



TOWN COUNCIL REGULAR MEETING

Thursday, December 18, 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 the meeting minutes for the Town Council Executive Session held November 18, 2025, Regular Council Meeting minutes from November 20 and December 4, 2025

7. PLANNING AND DEVELOPMENT ITEMS

- [a.](#) Bristol Commons request for R-3 zoning - with revised site plan and commitments

REPORTS

8. TOWN MANAGER

- [a.](#) SRF Disbursement #44 Lori Shipman Consulting \$3,531 and
SRF Disbursement #45 Niblock \$257,388 w retainage of \$13,547
SRF Disbursement #46 JPR \$20,399
- [b.](#) SRF Disbursement form #42 Crosby Construction \$898,030 w \$47,265 retainage
- [c.](#) Baker Tilly annual contract
- [d.](#) Project update

9. CLERK-TREASURER

- [a.](#) Amended Employee Handbook 1/1/2026

[b.](#) Final reading and adoption of the 2026 Salary Ord.

[c.](#) Motion to approve Ordinance No. 12.18.2025-26 Additional Appropriation \$206,540

10. TOWN MARSHAL

[a.](#) Month report

11. FIRE CHIEF

[a.](#) December operations report

12. PARK BOARD

a. The appointment of Austin Burton to the Park Board for a four-year term. Jan 2026
- December 31, 2029

13. TOWN ATTORNEY

a. RDC appointments Resolution 12-18-2025-22

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

a. Please state your name and address | 3-minute guideline for comments

15. TOWN COUNCIL DISCUSSION ITEMS

a. Doug DeSmith

b. Dean Rentfrow

c. Cathy Burke

d. Gregg Tuholski

e. Jeff Beachy

NEXT MEETINGS:

January 1st - cancelling

January 13, 2026 - Work Session

January 15, 2026 - Town Council

16. MOTION TO ADJOURN

RESOLUTION NO 12-18-2025-22
A RESOLUTION OF THE PRESIDENT OF THE TOWN COUNCIL
AND THE TOWN COUNCIL OF THE TOWN OF BRISTOL, INDIANA
FOR APPOINTMENTS TO THE BRISTOL REDEVELOPMENT COMMISSION

WHEREAS, the Town of Bristol, Indiana (the “Town”) is a duly formed municipal corporation within the State of Indiana governed by its duly elected Town Council (the “Council”); and

WHEREAS, the Town has established the Bristol Redevelopment Commission (the “Commission”) pursuant to Indiana Code 36-7-14, et seq., which is controlled by a board of five (5) members (each a “Commissioner”), who each must be at least eighteen (18) years of age and a resident of the Town; and

WHEREAS, pursuant to Indiana Code 36-7-14-6.1(a) and 36-7-14-7(a), the Town Council President shall appoint three (3) of the Commissioners and the Council shall appoint two (2) of the Commissioners, each to serve for a one (1) year term beginning January 1, 2025; and

WHEREAS, the Town Council President and the Council are resolved to appoint the five (5) Commissioners identified herein to serve on the Commission.

NOW, THEREFORE, BE IT RESOLVED by the Town Council President and the Town Council of the Town of Bristol, Indiana, as follows:

- Section 1. The foregoing Recitals are fully incorporated herein by this reference.
- Section 2. Pursuant to Indiana Code 36-7-14-6.1(a)(1), the Town Council President hereby appoints the following individuals as Commissioners to serve on the Commission in accordance with Indiana law:
- 1. Doug DeSmith
 - 2. Cathy Burke
 - 3. Greg Tuholski
- Section 3. Pursuant to Indiana Code 36-7-14-6.1(a)(2), the Council hereby appoints the following individuals as Commissioners to serve on the Commission in accordance with Indiana law:
- 1. Dean Rentfrow
 - 2. Jeff Beachy
- Section 4. Each appointed commissioners' term shall be for one (1) year and shall begin effective January 1, 2026.
- Section 5. Each commissioner, before beginning the commissioner's duties, shall take and subscribe an oath of office in the usual form, to be endorsed on the

certificate of the commissioner's appointment, which shall be promptly filed with the Town Clerk-Treasurer.

Section 6. Each commissioner, before beginning the commissioner's duties, shall execute a bond payable to the state, with surety to be approved by the Town Council President. The bond must be in the penal sum of fifteen thousand dollars (\$15,000) and must be conditioned on the faithful performance of the duties of the commissioner's office and the accounting for all monies and property that may come into the commissioner's hands or under the commissioner's control. The cost of the bond shall be paid in accordance with Indiana law.

Section 7. If a commissioner ceases to be qualified to serve as a commissioner hereunder or under Indiana law, the commissioner forfeits the commissioner's office.

Section 8. Except as otherwise provided by law, commissioners are not entitled to salaries but are entitled to reimbursement for expenses necessarily incurred in the performance of their duties.

* * * * *

RESOLVED THIS 19th DAY OF DECEMBER, 2025

PRESIDENT OF THE TOWN COUNCIL
OF THE TOWN OF BRISTOL, INDIANA

Jeff Beachy

TOWN COUNCIL OF THE
TOWN OF BRISTOL, INDIANA

Jeff Beachy, President

Cathy Burke

Gregg Tuholski

Doug DeSmith

Dean Rentfrow

ATTEST:

Cathy Antonelli, Clerk-Treasurer



PLANNING & DEVELOPMENT Public Services Building • 4230 Elkhart Road, Goshen, Indiana 46526
ELKHART COUNTY (574) 971-4678 • DPS@ElkhartCounty.com • ElkhartCountyPlanningandDevelopment.com

November 17, 2025

Town Council of Bristol
303 E. Vistula St.
Bristol, IN 46507

Council,

The following is being submitted with a recommendation of **APPROVAL** at the December 18, 2025, Town Council of Bristol meeting:

1. Petitioner: Mihailo Rebec
 represented by Surveying and Mapping LLC
 Petition: for a zone map change from R-1 to DPUD R-3 and for primary approval of a 41-lot
 major subdivision to be known as BRISTOL COMMONS DPUD R-3.
 Location: north side of North River Rd. (CR 8), 500 ft west of N. Division ST. (CR 23), common
 address of 208 North River Rd. in Washington Township. (DPUD-0642-2025)
 Plan Commission Vote: Yes: 7; No: 2; Absent: 0
 Remonstrators Present: Yes
 Development Issues: There were many concerns presented by the neighbors, including safety
 concerns, loss of habitat, loss of privacy, potential decreases in property
 values, and traffic increases on N. River Rd and N. Division St. causing more
 congestion, unsafe conditions, and safety concerns for pedestrians.

Sincerely,

Jason Auvil
Zoning Administrator / Planning Manager

Plan Commission Staff Report

Prepared by the Department of Planning and Development

Hearing Date: November 13, 2025

Transaction Number: DPUD-0642-2025.

Parcel Number(s): 20-03-22-451-003.000-031.

Existing Zoning: R-1.

Petition: For a zone map change from R-1 to DPUD R-3 and for primary approval of a 41-lot major subdivision to be known as BRISTOL COMMONS DPUD R-3.

Petitioner: Mihailo Rebec, represented by Surveying and Mapping LLC.

Location: North side of North River Rd. (CR 8), 500 ft. west of N. Division St. (CR 23), in Washington Township.

Adjacent Zoning and Land Uses: The following table shows the zoning and current land use for the subject property and adjacent sites.

	Zoning	Current Land Use
Subject Property	R-1	Residential
North	R-1	Residential
South	R-1	Residential
East	R-1	Residential
West	R-1	Residential

Site Description: The subject property consists of one 5 acre parcel within the Town of Bristol. Currently, there is a 3,206 ft² single family residence, and three accessory structures (3,168 ft², 600 ft², and 221 ft²).

History and General Notes:

- None.

Zoning District Purpose Statements: The purpose of the DPUD, Detailed Planned Unit Development, Overlay zoning district, is to allow an applicant the benefit of flexibility in development in exchange for increased public or private amenities that go beyond the requirements of the Development Ordinance. The purpose of the R-3, Multiple Family Residential, zoning district is to accommodate a variety of housing types, including multiple-family dwellings (apartments) and other compatible and supporting uses. The district should be applied within or in close proximity to a municipality.

Staff Analysis: The purpose of this rezoning petition is to develop a large single family attached residential development.

Plan Commission Staff Report

(Continued)

Hearing Date: November 13, 2025

The staff, after reviewing this petition, recommends **APPROVAL** of this rezoning for the following reasons:

1. The requested Zoning Map Amendment complies with the Comprehensive Plan. The Comprehensive Plan states that residential development is a desirable feature of a well-planned, economically diverse, and livable community.
2. The request is in character with current conditions, structures, and uses on the subject property and in its surroundings. The size of the proposed development is comparable to what would be expected in a residential area located in a town or city.
3. The most desirable use of the subject property is residential and/or other compatible and supporting uses.
4. The request conserves property values by allowing other compatible and supporting uses. The subject property is in a residential area near the Elkhart River in the Town of Bristol.
5. The proposed rezoning promotes responsible growth and development. The development will utilize Town of Bristol utilities.

Staff Analysis Continued: The staff, after reviewing this petition with the assistance of the Elkhart County Technical Committee, recommends **APPROVAL** of this DPUD and of this primary plat, as the development meets all pertinent standards.

PLAN COMMISSION & BOARD OF ZONING APPEALS

Detailed PUD - Rezoning, Plat & Site Plan

Elkhart County Planning & Development
Public Services Building

Section 7, Item a.

4230 Elkhart Road, Goshen, Indiana, 46526

Phone - (574) 971-4678

Fax - (574) 971-4578

D
-0642-2025

Date: 10/06/2025 Meeting Date: November 13, 2025 Transaction #: DPUD-0642-2025
Plan Commission Hearing (PUD)

Description: for a zone map change from R-1 to DPUD-R-3 and for primary approval of a 41-lot major subdivision to be known as BRISTOL COMMONS DPUD R-3

Contacts: <u>Applicant</u>	<u>Land Owner</u>	<u>Private Surveyor</u>
Surveying And Mapping Llc	Mihailo Rebec	Surveying And Mapping Llc
2810 Dexter Dr.	1004 E Vistula Street	2810 Dexter Dr.
Elkhart, IN 46514	Bristol, IN 46507	Elkhart, IN 46514

Site Address: 208 North River Rd
Bristol, IN 46507

Parcel Number: 20-03-22-451-003.000-031

Township: Washington

Location: NORTH SIDE OF N RIVER RD. (CR 8), 500 FT. WEST OF N. DIVISION ST. (CR 23)

Subdivision:

Lot #

Lot Area: 5.00 Frontage: 353.00 Depth: 685.00

Zoning: R-1

NPO List:

Present Use of Property: RESIDENTIAL

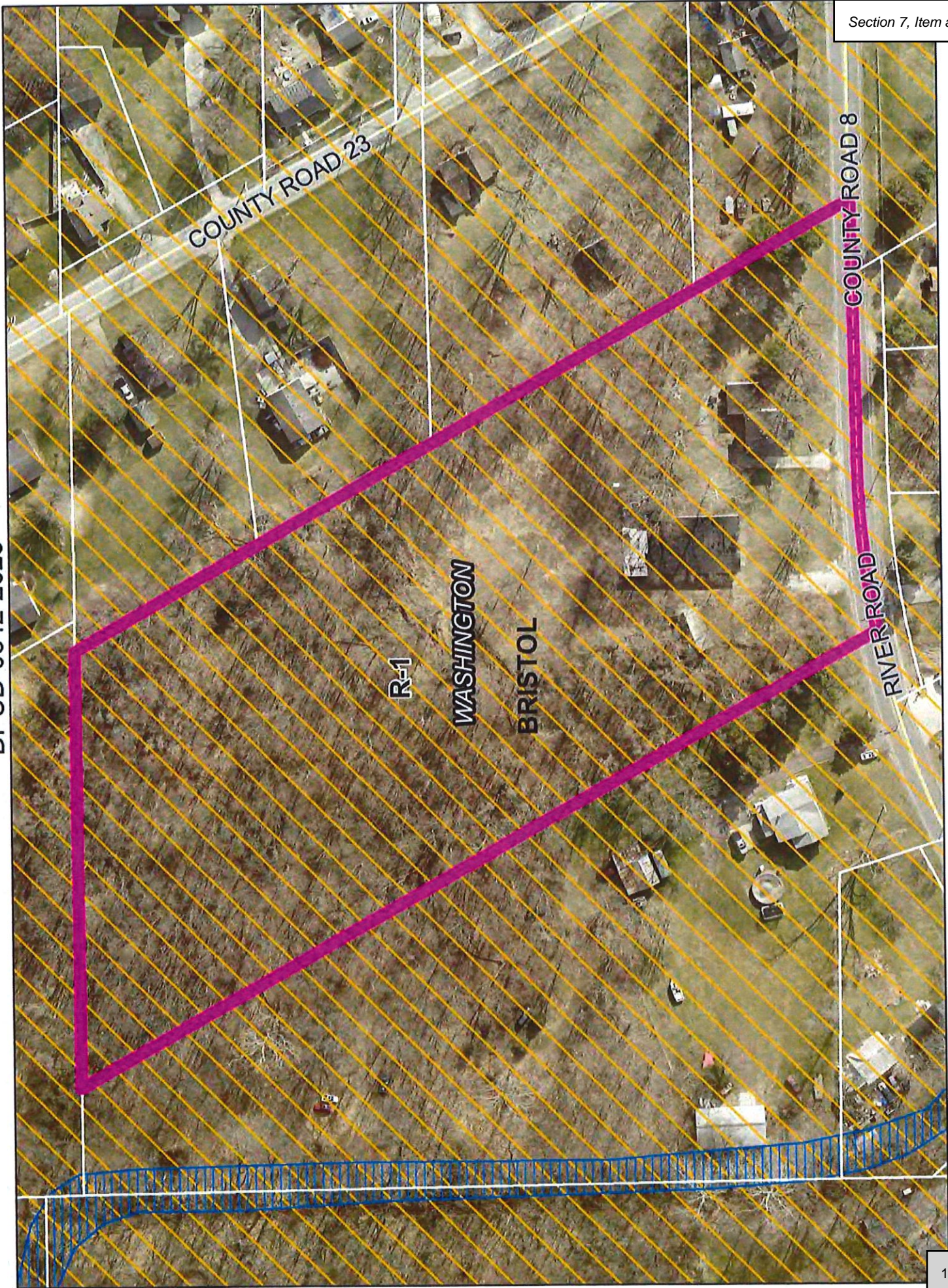
Legal Description:

Comments:

Applicant Signature:

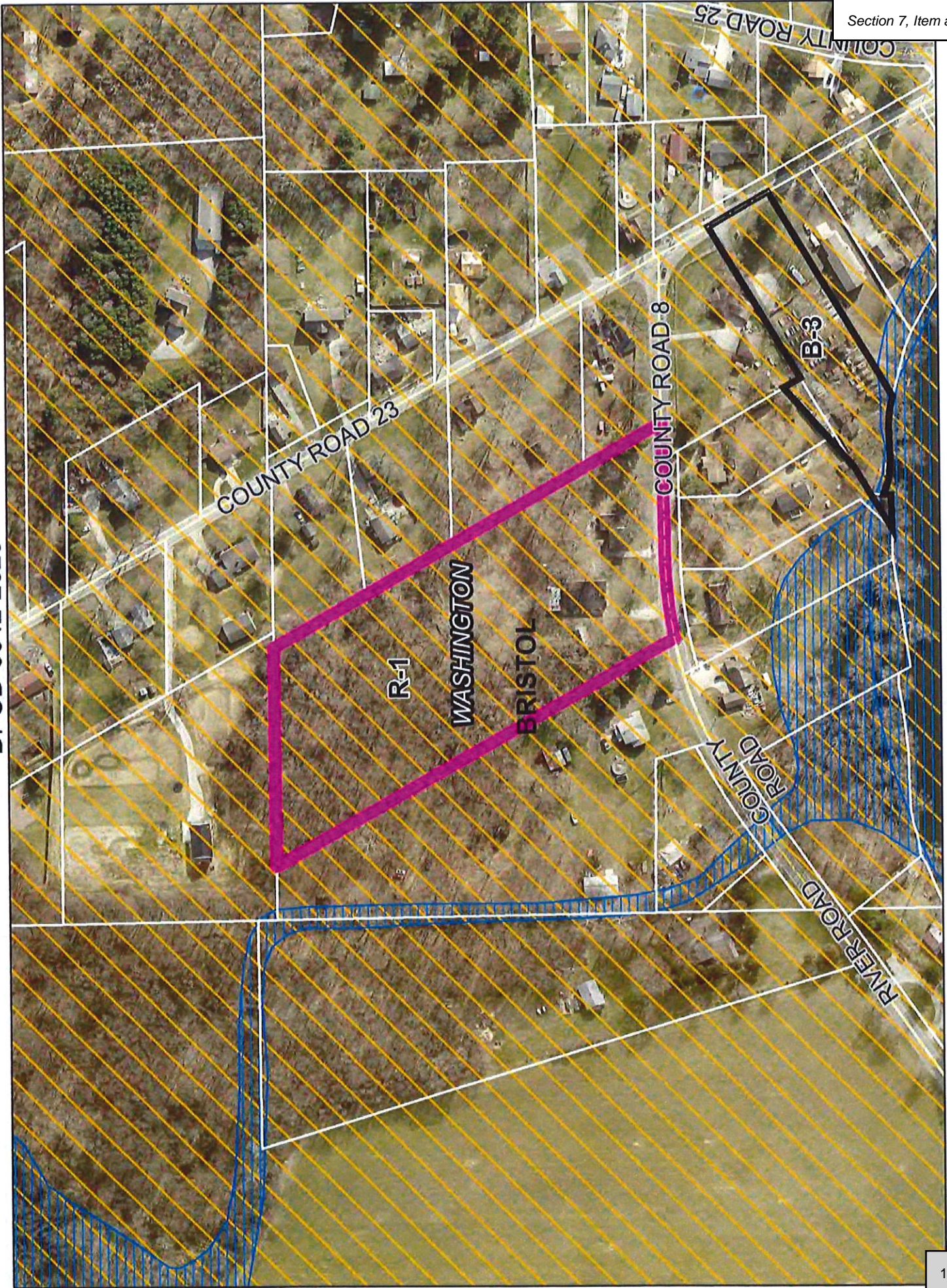
Department Signature:

DPUD-0642-2025



1 inch = 100 feet

21 Aerials



1 inch = 200 feet



1 inch = 400 feet

21 Aerials

SH

PROPOSED GRADING PLAN-SOUTH

BRISTOL COMMONS DRUID, 208 N RIVER ROAD, BRISTOL
PT. SE 1/4, SEC. 22, T38N, R6E,
WASHINGTON TWP., ELKHART CO., INDIANA

JOB NUMBER: 102509630

GRAPHING FILE: 94550-30-DESIGN.DWG

CERTIFICATION DATE: 10/21/2025

HORIZONTAL SCALE: 1"=20'

VERTICAL SCALE: NONE

ENGINEER: Debra S. Hughes, P.E.

TECHNICIAN: WMR

DATE

REVISIONS

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PROPOSED GRADING PLAN-NORTH

COMMONS DPUD, 208 N RIVER ROAD, BRISTOL
PT. SE 1/4, SEC. 22, T38N, R6E,
WASHINGTON TWP., ELKHART CO., INDIANA

OB NUMBER: 1025096630



DRAWING FILE: 96630-3D-DESIGN.DWG

CERTIFICATION DATE: 10/21/20

HORIZONTAL SCALE: 1"=20'

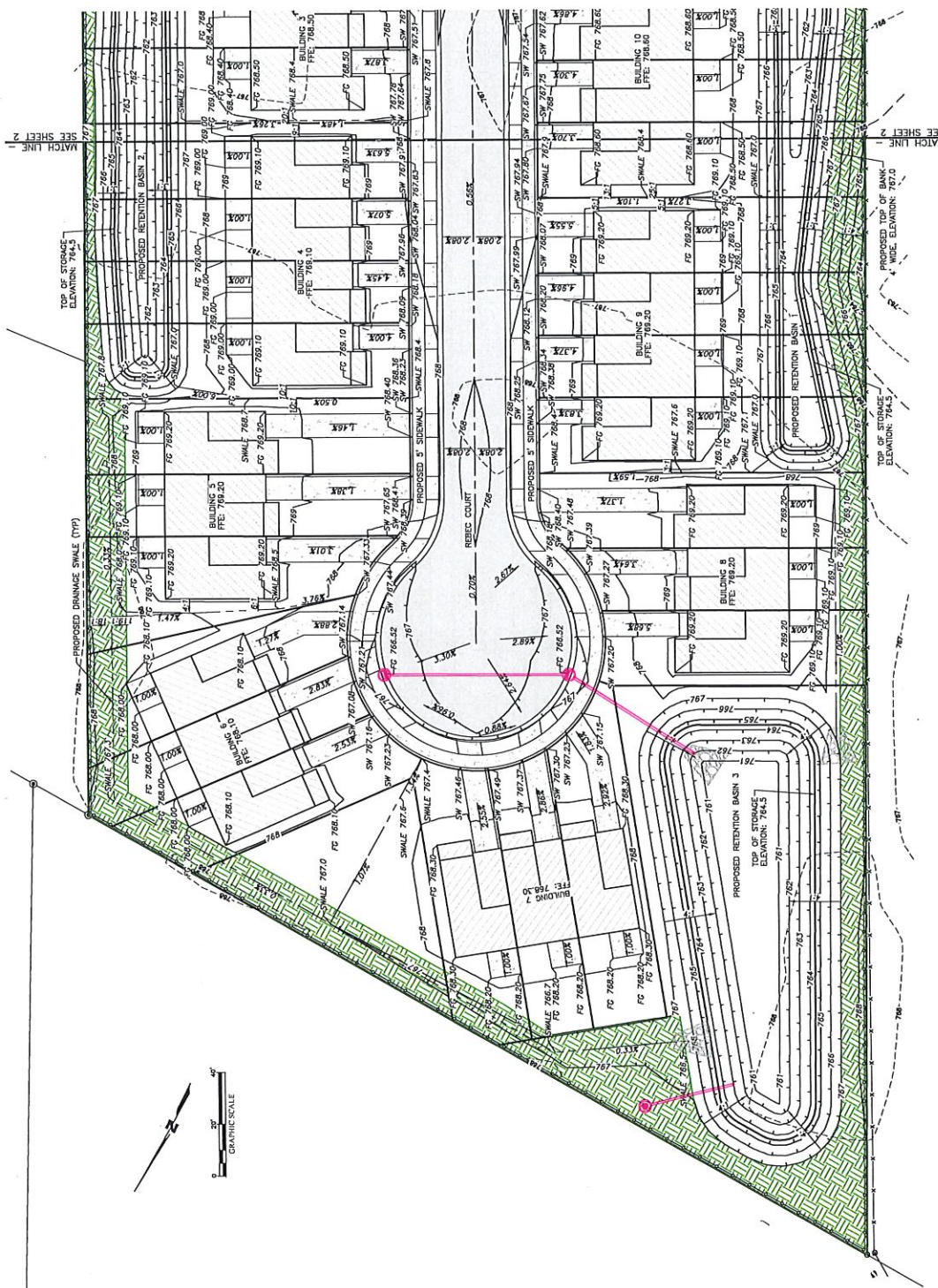
VERTICAL SCALE: NONE

ENGINEER: DAVID S. HUGHES, F.E.
TECHNICIAN: MMR

2810 Dexter Drive
Elkhart, IN 46514
Phone: 574-266-1010

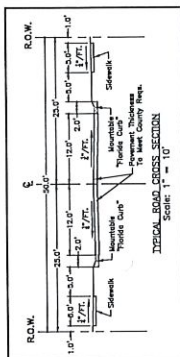
SALETM

NO.	REVISIONS	DATE
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GRADING LEGEND:
EG: EXISTING GRADE
FG: FINISHED GRADE
SW: SIDEWALK
TC: TOP OF CURB
SWALE: DRAINAGE SWALE

EARTHWORK VOLUMES:
TOTAL CUT: 5693 CU. YD.
TOTAL FILL: 4674 CU. YD.
NET CUT: 1020 CU. YD.



LEGEND

- [illegible]

**Detailed Planned Unit Development
to be known as**

Bristol Commons D.P.U.D. R-3

Situated in the Southeast Quarter, Section 22,
Township 38 North, Range 6 East,
Washington Township, Elkhart County, Indiana

Tax ID Number: 20-03-22-451-003.000-031

Address: 208 N. River Road, Bristol IN 46507

Surveying and Mapping, LLC

2810 Dexter Drive
Elkhart, Indiana 46514
Phone 574.266.1010
Fax 574.262.3040

Debra S. Hughes, P.E.
Indiana Professional Engineer 60880266

Email: debra.hughes@sam.biz

October 3, 2025

D.P.U.D. Description

LEGAL DESCRIPTION PER DR 2011-021649

A PART OF THE SOUTHEAST QUARTER OF SECTION TWENTY-TWO (22),
TOWNSHIP THIRTY-EIGHT (38) NORTH, RANGE SIX (6) EAST, MORE
PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST
CORNER OF THE SOUTHEAST QUARTER OF SECTION TWENTY-TWO (22),
TOWNSHIP THIRTY-EIGHT (38) NORTH, RANGE SIX (6) EAST, THENCE SOUTH
1374.36 FEET; THENCE EAST 96.17 FEET TO THE PLACE OF BEGINNING; THENCE
EAST 344.23 FEET; THENCE SOUTH 28 DEGREES 54 MINUTES EAST, 722.20 FEET;
THENCE WEST 346.32 FEET; THENCE NORTH 28 DEGREES 54 MINUTES WEST,
722.55 FEET TO THE PLACE OF BEGINNING.

1. Project Overview

A. Project Summary:

- 1) The property is currently owned by Mihailo Rebec, the petitioner.
- 2) The property use will be restricted to single-family attached residences with associate drainage, grading, and utility improvements.
- 3) The D.P.U.D. R-3 zone is requested to allow reduced lot sizes, lot widths and setback dimensions.

B. Reasons for the chosen location:

- 1) The property is on N. River Road within Bristol town limits. The Town of Bristol has agreed to allow extension of Town sanitary sewer and water main utilities north into the development to service the residences.
- 2) The location will provide convenient pedestrian, bicycle, golf cart and vehicle access to the town.

C. Relation of existing uses to surrounding land uses:

- 1) East: Residential, zoned R-1
- 2) West: Residential, zoned R-1
- 3) North: Residential, zoned R-1.
- 4) South: Residential, zoned R-1

D. Proposed Land use:

LAND USE CALCULATIONS	SF	AC
PROPERTY AREA	218,893	5.03
N RIVER RD ROW	5,291	0.12
D.P.U.D. R-3	213,602	4.90

E. Protections for surrounding residential uses against nuisances:

- 1) There will be minimal outside lighting on the proposed residences such as lights adjacent to the front and rear doors. Outdoor lighting will be shielded to avoid shedding light on adjoining properties.
- 2) The garage is in the front of each residence to avoid headlight glare on adjoining property.

2. Development project details

- A. Site Improvements and Changes
 - 1) Twelve buildings are proposed, each with three or four attached residences. Forty new units are proposed, each on its own lot. There is one existing residence which will remain on a separate lot.
- B. Project Phasing
 - 1) The project will be completed in three phases. Phase 1 will include the southern four building. Phase 2 will include the next four buildings. Phase 3 will include the north four buildings. The first phase will be in 2026. Phase 2 construction is planned for 2027. Phase 3 construction is planned for 2033.
- C. Site Access
 - 1) One new public road is proposed for the development.
 - 2) One existing driveway to N. River Road for the existing residence will remain.
 - 3) Two existing driveways for existing residence will be removed.
- D. Days and Hours of Operation
 - 1) Not applicable
- E. Indoor and Outdoor Activity
 - 1) Residences will have front and back yards and sidewalks for outdoor activity by owners.
- F. Number of Visitors per Day
 - 1) Not applicable
- G. Number of Trucks and other vehicles per day
 - 1) Five box truck deliveries are expected per day.
- H. Parking and Parking Surfaces Plan
 - 1) There will be a one car garage and driveway for each residence.
- I. Overview of Stormwater Plan
 - 1) Stormwater from the road and front yards will be collected in drainage inlet structures and conveyed by pipe to the adjacent retention basins.
 - 2) Stormwater from the rear yards will be collected in adjacent drainage swales and retention basins. Stormwater will infiltrate into the ground from the drainage swales and retention basins.
- J. Signage
 - 1) There will be a permanent sign and temporary sign during lot sales.
 - 2) The owner understands that separate sign permits are required.

3. Deviations from Zoning Ordinance standards

- A. Lot width at front setback
 - 1) Required: 30 ft.
 - 2) Less than 30 ft.: 35 lots
- B. Lot area
 - 1) Required: 4,000 s.f.
 - 2) Less than 4,000 s.f.: 40 lots (2,546 s.f. min.)
- C. Front setback
 - 1) 50 ft. Required
 - 2) Less than 50 ft.: 40 lots (40 ft.)
- D. Cul-de-sac front setback
 - 1) 35 ft. Required
 - 2) Less than 35 ft.: 40 lots (25 ft.)

4. Water Supply and Sanitary Sewer Plan

- A. The site is within the Town of Bristol boundary. As a result, municipal sanitary sewer and water services are available.
- B. Each lot will have sanitary sewer and water services.

5. Soils Report

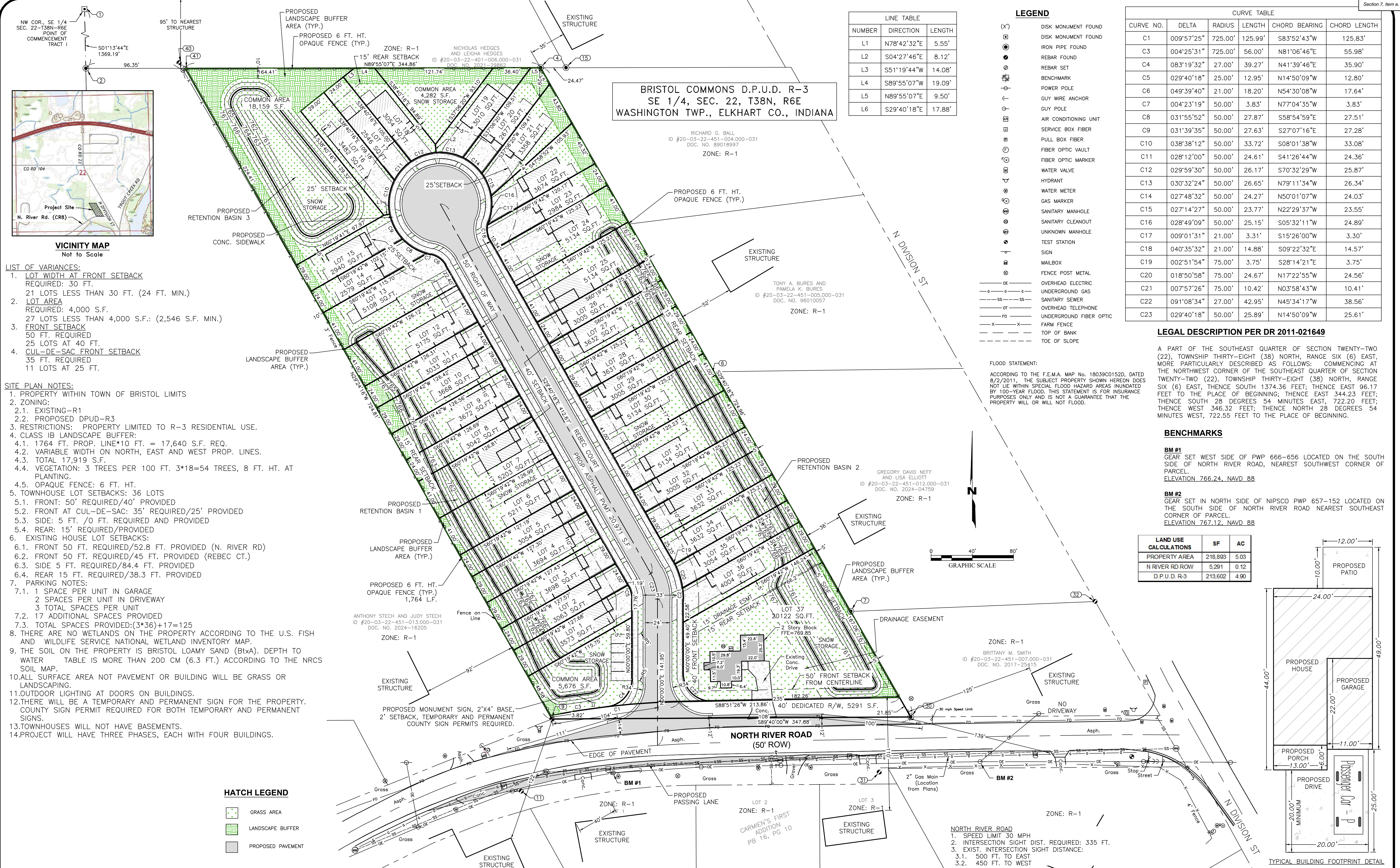
- A. The site soils were determined from the Elkhart County Soil Survey as shown on the NCRS Web Soil Survey. Site soils are Bristol loamy sand.
- B. The existing soils type is listed in the notes on Sheet 1.
- C. The soil survey depth to water table is 80 inches over the entire property.
- D. There are no ponding soils on the property.

6. Traffic Report

- A. Traffic Data:
 - 1) N. River Road west of N. Division St.: 4810 (MACOG 2022)
- B. Development ADT: 254 (ITE 215 Single family attached housing)
- C. The posted speed limit on N. River Rd. is 30 m.p.h.
- D. A deceleration lane and acceleration taper has been provided.
- E. No passing lane has been provided due to location in Town of Bristol.

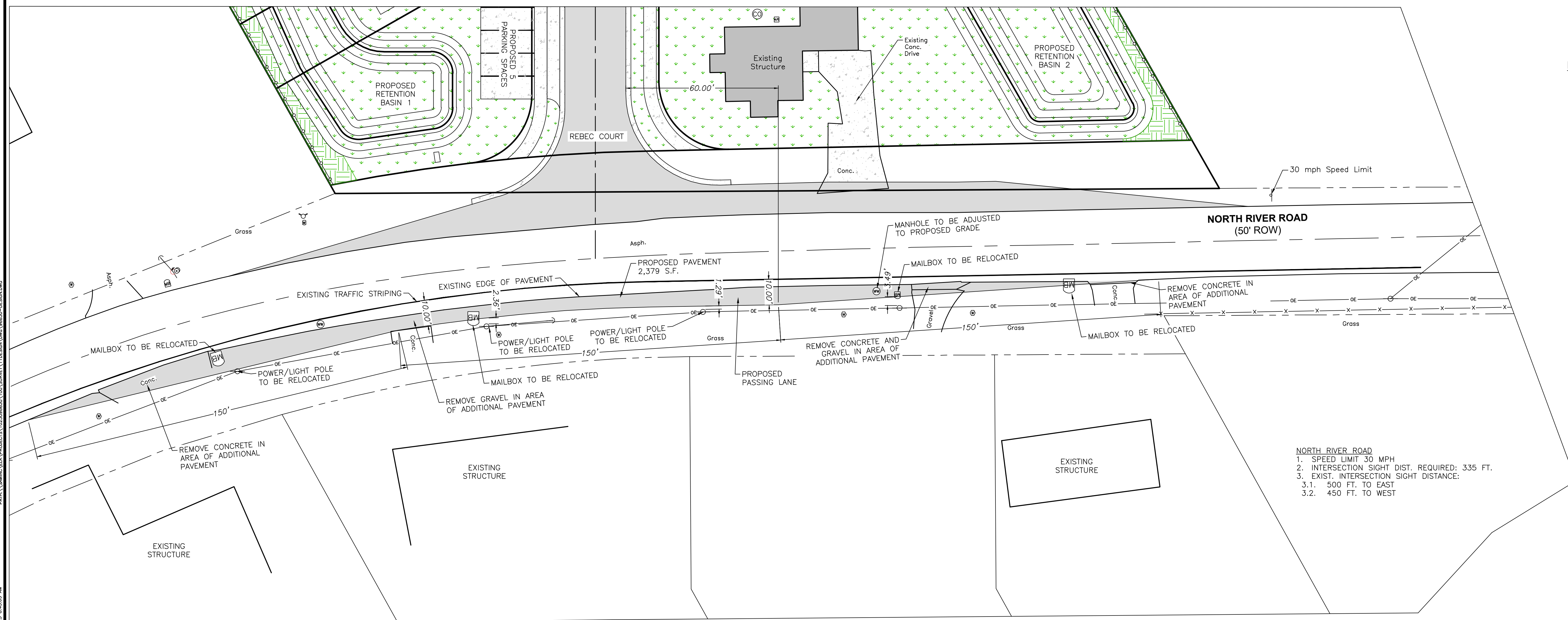
7. Storm Water Report

- A. The existing site is level with elevations between 767 and 764.
- B. N. River Road is the south boundary of the property. There is no existing drainage ditch adjacent to the road.
- C. There are no county drains on the property.
- D. The St. Joseph River is 0.1 mile south of the property across N. River Road.
- E. There is a drainage swale which will drain into proposed drainage retention basins on site. Stormwater will infiltrate into the soil.
- F. Side slopes for the retention basins shall be a maximum of 3 horizontal to 1 vertical.
- G. No topsoil shall be placed on the bottom of the proposed retention basins.



(X')	DISK MONUMENT FOUND
□	DISK MONUMENT FOUND
●	IRON PIPE FOUND
●	REBAR FOUND
⊗	REBAR SET
⊕	BENCHMARK
⊖	POWER POLE
—○—	GUY WIRE ANCHOR
—○	GUY POLE
⊞	AIR CONDITIONING UNIT
⊞	SERVICE BOX FIBER
⊞	PULL BOX FIBER
⊞	FIBER OPTIC VAULT
⊞	FIBER OPTIC MARKER
⊞	WATER VALVE
⊞	HYDRANT
⊞	WATER METER
⊞	GAS MARKER
⊞	SANITARY MANHOLE
⊞	SANITARY CLEANOUT
⊞	UNKNOWN MANHOLE
⊞	TEST STATION
—○—	SIGN
⊞	MAILBOX
⊞	FENCE POST METAL
———OE———	OVERHEAD ELECTRIC
———G———G———	UNDERGROUND GAS
———SS———SS———	SANITARY SEWER
———OT———	OVERHEAD TELEPHONE
———FO———	UNDERGROUND FIBER OPTIC
———X———X———	FARM FENCE
———	TOP OF BANK
———	TOE OF SLOPE

 GRASS AREA
 LANDSCAPE BUFFER
 PROPOSED PAVEMENT

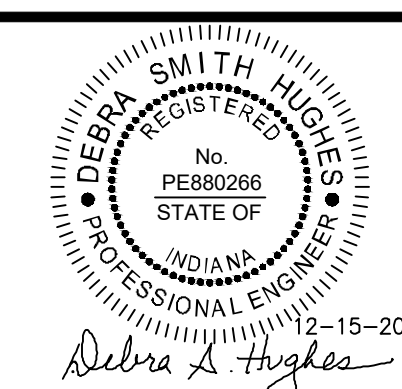


NO.	REVISIONS	DATE
1	ADD NOTES AND DIMENSIONS FOR COUNTY COMMENTS	10/21/2025
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2810 Dexter Drive
Elkhart, IN 46514
Phone: 574-266-1010
Email: info@sam.biz

DRAWING FILE: 96630-DESIGN.DWG
CERTIFICATION DATE: 12/15/2025
HORIZONTAL SCALE: 1"=20'
VERTICAL SCALE: NONE
ENGINEER: Debra S. Hughes, P.E.
TECHNICIAN: MMR

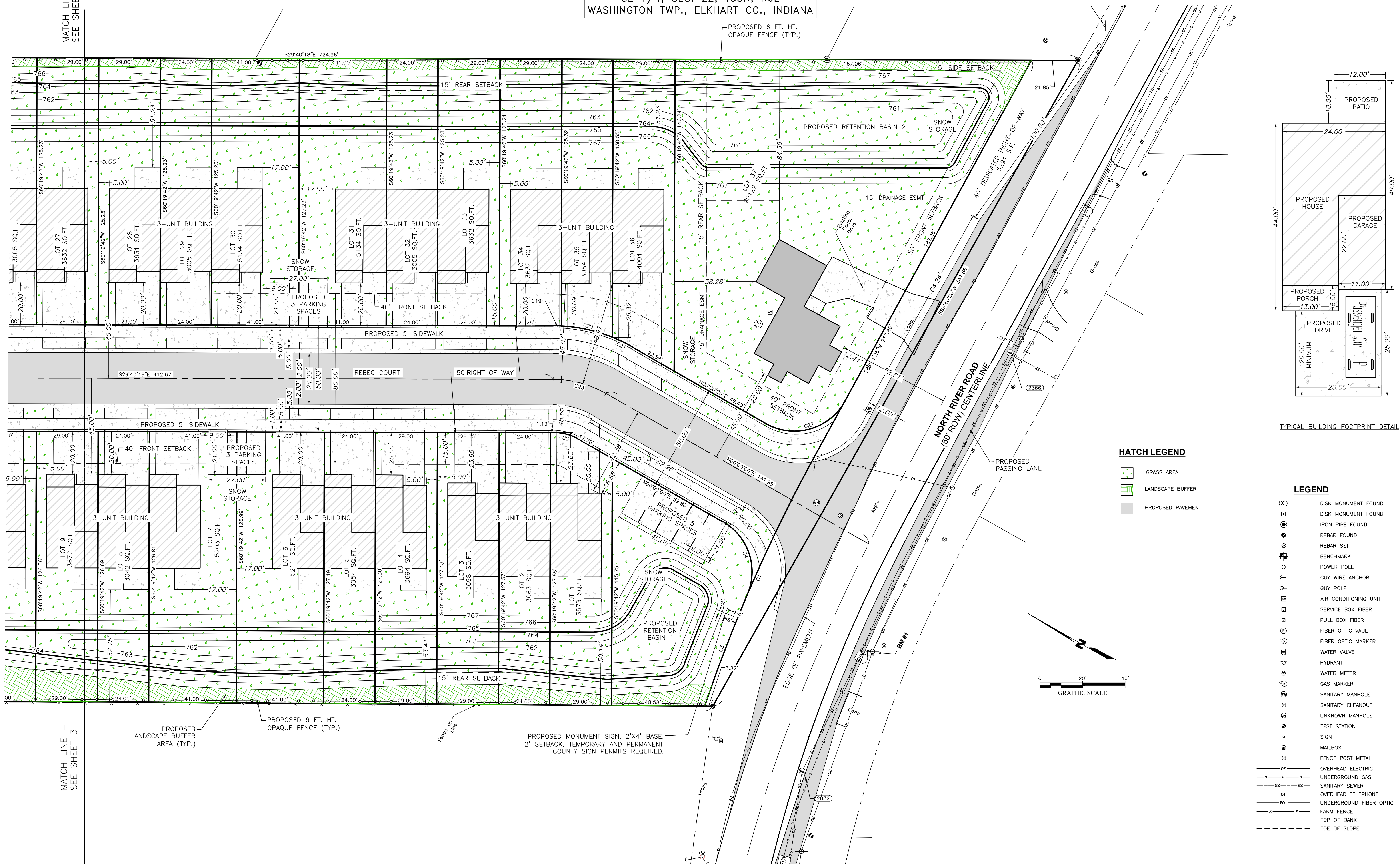


PROPOSED ENTRANCE PLAN	
BRISTOL COMMONS DPUD, 208 N RIVER ROAD, BRISTOL PT. SE 1/4, SEC. 22, T38N, R6E WASHINGTON TWP., ELKHART CO., INDIANA	
JOB NUMBER:	1025096630

SHEET 1.1
OF 3

BRISTOL COMMONS D.P.U.D. R-3
SE 1/4, SEC. 22, T38N, R6E
WASHINGTON TWP., ELKHART CO., INDIANA

PROPOSED 6 FT. HT.
OPAQUE FENCE (TYP.)



DRAWN: SAMUEL R. L. PROJECTS: 1025096630 SURVEY: 11/25/2024 DWG: 96630-DESIGN.DWG

PRINTED: Monday, December 15, 2025 8:44:41 AM

NO.	REVISIONS	DATE
1	ADD NOTES AND DIMENSIONS FOR COUNTY COMMENTS	10/21/2025
2	SITE PLAN REVISIONS FOR TOWN COMMENTS	12/12/2025
3	ADD NOTES FOR TOWN COMMENTS	12/15/2025
4		
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8		



2810 Dexter Drive
Elkhart, IN 46514
Phone: 574-266-1010
Email: info@sam.biz

DRAWING FILE: 96630-DESIGN.DWG

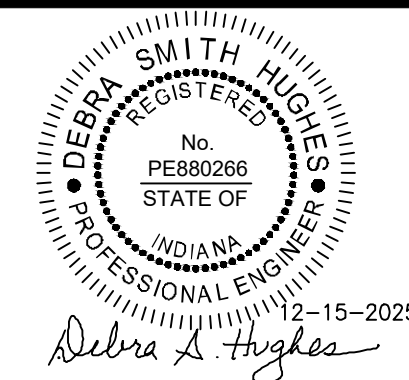
CERTIFICATION DATE: 12/15/2025

HORIZONTAL SCALE: 1"= 20'/1"= 10'

VERTICAL SCALE: NONE

ENGINEER: Debra S. Hughes, P.E.

TECHNICIAN: VW

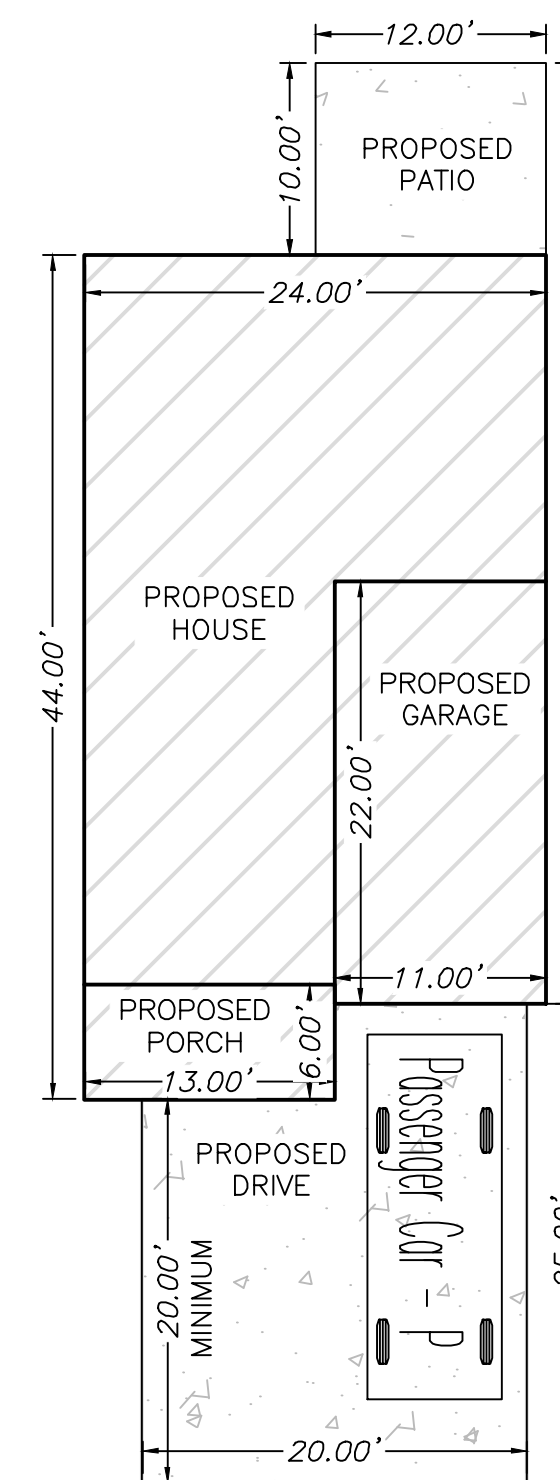
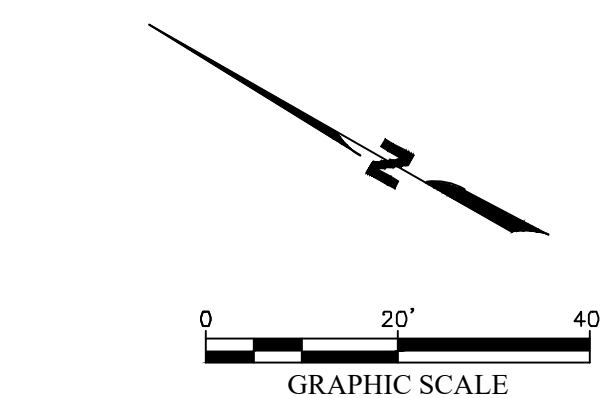


PROPOSED SITE PLAN-SOUTH

BRISTOL COMMONS DPUD, 208 N RIVER ROAD, BRISTOL
PT. SE 1/4, SEC. 22, T38N, R6E
WASHINGTON TWP., ELKHART CO., INDIANA




JOB NUMBER: 1025096630

SHEET 2
OF 3



TYPICAL BUILDING FOOTPRINT DETAIL

HATCH LEGEND

-  GRASS AREA
 LANDSCAPE BUFFER
 PROPOSED PAVEMENT

LEGEND

- | | |
|-------------------------|-------------------------|
| (X') | DISK MONUMENT FOUND |
| | DISK MONUMENT FOUND |
| | IRON PIPE FOUND |
| | REBAR FOUND |
| | REBAR SET |
| | BENCHMARK |
| | POWER POLE |
| | GUY WIRE ANCHOR |
| | GUY POLE |
| | AIR CONDITIONING UNIT |
| | SERVICE BOX FIBER |
| | PULL BOX FIBER |
| | FIBER OPTIC VAULT |
| | FIBER OPTIC MARKER |
| | WATER VALVE |
| | HYDRANT |
| | WATER METER |
| | GAS MARKER |
| | SANITARY MANHOLE |
| | SANITARY CLEANOUT |
| | UNKNOWN MANHOLE |
| | TEST STATION |
| | SIGN |
| | MAILBOX |
| | FENCE POST METAL |
| _____ OE _____ | OVERHEAD ELECTRIC |
| _____ G _____ G _____ | UNDERGROUND GAS |
| _____ SS _____ SS _____ | SANITARY SEWER |
| _____ OT _____ | OVERHEAD TELEPHONE |
| _____ FO _____ | UNDERGROUND FIBER OPTIC |
| _____ X _____ X _____ | FARM FENCE |
| _____ _____ | TOP OF BANK |
| _____ _____ | TOE OF SLOPE |

NO.	REVISIONS	DATE
1	ADD NOTES AND DIMENSIONS FOR COUNTY COMMENTS	10/21/2025
2	SITE PLAN REVISIONS FOR TOWN COMMENTS	12/12/2025
3	ADD NOTES FOR TOWN COMMENTS	12/15/2025
4		
5		
6		
7		
8		



2810 Dexter Drive
Elkhart, IN 46514
Phone: 574-266-1010
Email: info@sam.biz

DRAWING FILE: 96630-DESIGN.DWG

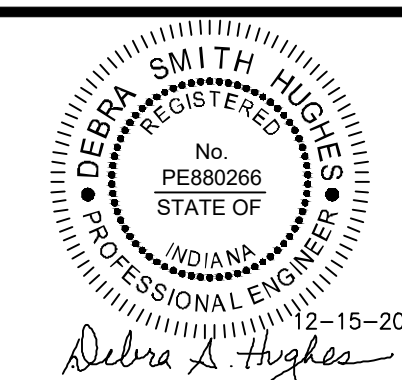
CERTIFICATION DATE: 12/15/2025

HORIZONTAL SCALE: 1" = 20' / 1" = 10'

VERTICAL SCALE: NONE

ENGINEER: Debra S. Hughes, P.E.

TECHNICIAN: VW



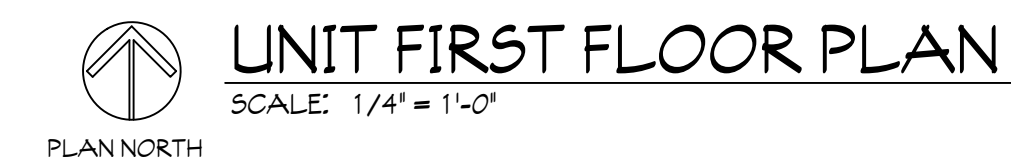
PROPOSED SITE PLAN-NORTH

BRISTOL COMMONS DPUD, 208 N RIVER ROAD, BRISTOL
PT. SE 1/4, SEC. 22, T38N, R6E
WASHINGTON TWP., ELKHART CO., INDIANA


JOB NUMBER: 1025096630

SHEET 3
OF 3





- ALTHOUGH DRAWINGS ARE DRAINED TO SCALE, THE ACCURACY OF THE DRAINING CANNOT BE GUARANTEED DUE TO DISCREPANCIES IN THE METHODS OF REPRODUCTION. DIMENSIONS SHOULD BE DERIVED FROM DIMENSIONED PLANS.
- ALL DIMENSIONS, ROUGH OPENING SIZES AND ELEVATION MARKERS MUST BE FIELD VERIFIED BY THE GENERAL CONTRACTOR. A THISTAL ARCHITECTURAL SERVICES SHALL NOT BE HELD RESPONSIBLE FOR ANY DIMENSIONAL DISCREPANCIES WHICH HAVE NOT BEEN BROUGHT TO THEIR ATTENTION PRIOR TO



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BRISTOL TOWNHOMES
BRISTOL, INDIANA

[illegible]

DATE:	6-4-25
JOB NO.:	MAS-25-114
NAME:	UNIT PLAN

SHEET:

A501

**COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL ESTATE
MADE IN CONNECTION WITH A REZONING PROPOSAL**

In accordance with Indiana Code § 36-7-4-1015, Mihailo Rebec (the “**Owner**”), as owner of that certain real estate located in Elkhart County, Indiana, which is described more fully in **Exhibit A** attached hereto and incorporated herein (the “**Property**”), in relation to the petition submitted by Owner at the office of the Elkhart County Plan Commission as Transaction Number DPUD-0624-2025 (the “**Petition**”) to be considered by the Town Council of the Town of Bristol, Indiana (the “**Bristol Town Council**”), makes the following commitments concerning the use and development of the Property (collectively the “**Commitments**”).

1. **Representations of Owner.** Owner represents that the Property will be subject to certain restrictive covenants and managed by a homeowners association. These are material preconditions of these Commitments.

2. **Statement of Commitments.** Owner hereby agrees as follows:

- (A) To cause restrictive covenants to be recorded for the Property that prohibit leases or rentals on the Property of less than six (6) months and for any proposed leased to be pre-approved by the Property’s homeowners association. Owner will provide the Bristol Town Council with copies of the restrictive covenants and homeowner association bylaws evidencing these restrictions.
- (B) Landscape buffer along west, north, and east property lines of the Property to contain privacy fence no less than six (6) feet in height to include evergreen planting along property line inside privacy fence.
- (C) The existing home located on Lot 37 of the Bristol Commons D.P.U.D. dated October 21, 2025, as submitted with the Petition, shall have the exterior refaced to match the appearance of the new townhomes on the Property and shall be subject to the restrictive covenants and homeowners association for the Property.

3. **Commitments Binding on Successors.** The Commitments shall be binding on the Owner, subsequent owners of the Property, and other persons acquiring an interest in the Property.

4. **Modification.** The Commitments may be modified or terminated by a decision of the Bristol Town Council made at a public hearing after proper notice has been given. The Commitments do not automatically terminate upon a legislative body's adoption of a zoning map amendment (a.k.a. rezoning) covering all or any portion of the Property, or a change in the land use on the Property to which the Commitments relate.

5. **Effective Date.** The Commitments contained in this instrument shall be effective upon the grant of the Petition by the Town Council of the Town of Bristol, Indiana.

6. **Enforcement.** The Commitments may be enforced jointly or severally by the:

- (A) Town of Bristol, Indiana;
- (B) Elkhart County Plan Commission;
- (C) Town of Bristol Planning Department; and
- (D) Bristol Town Council.

7. **Severability.** Each covenant or restriction contained in the Commitments shall be severable and separate, and if any court shall rule that any particular restriction or covenant is unenforceable, such ruling shall not affect the enforceability of any other restriction or covenant under the Commitments.

8. **Governing Law.** The Commitments shall be governed by the laws of the State of Indiana.

9. **Recording.** The undersigned hereby authorizes the Clerk-Treasurer for the Town of Bristol, Indiana to record this Commitment in the office of the Recorder of Elkhart County, Indiana, upon final approval of the Petition by the Bristol Town Council on December 18, 2025, subject to these written commitments.

[Signature page follows]

IN WITNESS WHEREOF, Owner has executed this instrument this ____ day of _____, 2025.

“OWNER”:

Mihailo Rebec

STATE OF _____)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally Mihailo Rebec, who acknowledged the execution of the foregoing instrument and who, having been duly sworn, stated that any representations therein contained are true.

Witness my hand and Notarial Seal this ____ day of _____, 2025.

Signature _____

Printed _____

County of Residence _____

My Commission expires: _____

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document unless required by law. /s/ Alex C. Bowman, Esq.

This instrument prepared by: Alex C. Bowman, Esq., Krieg DeVault LLP, 4101 Edison Lakes Parkway, Suite 100, Mishawaka, Indiana 46545.

EXHIBIT A**Legal Description**

A PART OF THE SOUTHEAST QUARTER OF SECTION TWENTY-TWO (22), TOWNSHIP THIRTY-EIGHT (38) NORTH, RANGE SIX (6) EAST, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION TWENTY-TWO (22), TOWNSHIP THIRTY-EIGHT (38) NORTH, RANGE SIX (6) EAST, THENCE SOUTH 1374.36 FEET; THENCE EAST 96.17 FEET TO THE PLACE OF BEGINNING; THENCE EAST 344.23 FEET; THENCE SOUTH 28 DEGREES 54 MINUTES EAST, 722.20 FEET; THENCE WEST 346.32 FEET; THENCE NORTH 28 DEGREES 54 MINUTES WEST, 722.55 FEET TO THE PLACE OF BEGINNING.

SRF DISBURSEMENT REQUEST FORM

SECTION 1: PARTICIPANT INFORMATION										SRF LOAN NUMBER: DW22282		Section 8, Item a.	
SRF Participant:		Town of Bristol Water Utility						UEI Number:		NFS			
Participant's Mailing Address:			PO Box 122										
City:	Bristol							State:	IN		Zip Code:	46507-9489	
Participant's Contact:		Mr. Mike Yoder		Contact Phone:		574-848-7007		Contact Email:		mikeyoder@bristol.in.gov			
Authorized Representative:			Ms. Cathy Antonelli					Auth. Rep. Email:		townclerk@bristol.in.gov			
Participant's Bank:							Mailing Address:						
City:								State:			Zip Code:		
Account Name:					Routing Number:					Account Number:			

SECTION 2: DISBURSEMENT INFORMATION				REQUEST NUMBER: 44	
SRF Funding Source to be used for this Request <i>(if multiple sources are being used to pay one invoice, submit a separate DRF for each source):</i>					
<input checked="" type="checkbox"/> SRF Primary Funds		<input type="checkbox"/> SRF Secondary Funds		<input type="checkbox"/> Local Funds; TYPE:	
				<input type="checkbox"/> Other Funds; TYPE:	
Beginning Balance of this Funding Source:					\$ 8,375,485
Total Amount of Previous Disbursements for this Funding Source:					\$ 7,333,515
Is any part of this request being paid by a Non-SRF Funding Source? <i>(OCRA, RD, etc):</i>					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>If yes:</i>		Non-SRF Source:			Non-SRF Amount: \$

SECTION 3: CONTRACTOR INFORMATION									
Contractor:		Lori Shipman Consulting, LLC			Mailing Address:		PO Box 232		
City:	Columbia City					State:	IN	Zip Code:	46725
Contractor's Bank:		STAR Financial Bank			Mailing Address:		102 W Van Buren Street		
City:	Columbia City					State:	IN	Zip Code:	46725
Account Name:		Lori Shipman Consulting, LLC		Routing Number:		Account Number:		Contractor's	
Escrow Bank:						Mailing Address:			
City:						State:		Zip Code:	
Account Name:				Routing Number:		Account Number:			

SECTION 4: PAYMENT INFORMATION			
Amount of this request to be paid by SRF Funding Source identified in Section 2 (less retainage):			\$ 3,531
<ul style="list-style-type: none"> Participant has paid Contractor for this Request and is requesting SRF to reimburse payment to Participant 			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>If yes, Participant requests:</i>	<input type="checkbox"/> <i>Check mailed to Participant's address above</i>	<input type="checkbox"/> <i>Payment wired to Participant's Bank via wiring instructions above</i>	
<ul style="list-style-type: none"> Participant has not paid Contractor for this Request and is requesting SRF to pay Contractor directly 			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<i>If yes, Participant requests:</i>	<input type="checkbox"/> <i>Check mailed to Contractor's address above</i>	<input checked="" type="checkbox"/> <i>Payment wired to Contractor's Bank via wiring instructions above</i>	

SECTION 5: RETAINAGE INFORMATION (if applicable)			
Retainage Amount for this Pay Application to be paid by SRF Funding Source identified in Section 2:			\$ 0
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be held by SRF 			<input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be sent to Participant 			<input type="checkbox"/> Yes <input checked="checked" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Participant's address above	<input type="checkbox"/> Retainage wired to Participant's Bank via wiring instructions above	
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be sent to Contractor's Escrow Bank 			<input type="checkbox"/> Yes <input checked="checked" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Escrow Bank's address above	<input type="checkbox"/> Retainage wired to Escrow Bank via wiring instructions above	

<p>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.</p>			
<p>Authorized Representative Signature:</p>		<p>Date:</p>	

FOR INTERNAL USE ONLY:

Approved by:		Date:		GPR:	\$	Lead:	\$	EC:	\$	Other:	\$
Processed by:		Date:		DC Notes:							

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

INVOICE

[Your Company Slogan]

Date: November 15, 2025

INVOICE #5

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 5 of 8	\$3,531.25	\$3,531.25
Total			\$3,531.25

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

SRF DISBURSEMENT REQUEST FORM

SECTION 1: PARTICIPANT INFORMATION						SRF LOAN NUMBER: DW22282	
SRF Participant: Town of Bristol Water Utility						UEI Number: NF306290007	
Participant's Mailing Address: PO Box 122							
City:	Bristol				State:	IN	Zip Code: 46507-9489
Participant's Contact:	Mr. Mike Yoder		Contact Phone:	574.848.7007	Contact Email:	mikeyoder@bristol.in.gov	
Authorized Representative:	Ms. Cathy Antonelli				Auth. Rep. Email:	townclerk@bristol.in.gov	
Participant's Bank:				Mailing Address:			
City:					State:		Zip Code:
Account Name:			Routing Number:			Account Number:	

Section 8, Item a.

SECTION 2: DISBURSEMENT INFORMATION				REQUEST NUMBER: 45	
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):					
<input checked="" type="checkbox"/> SRF Primary Funds	<input type="checkbox"/> SRF Secondary Funds	<input type="checkbox"/> Local Funds; TYPE:	<input type="checkbox"/> Other Funds; TYPE:		
Beginning Balance of this Funding Source:					\$ 8,371,954
Total Amount of Previous Disbursements for this Funding Source:					\$ 7,337,046
Is any part of this request being paid by a Non-SRF Funding Source? (OCRA, RD, etc):					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes:		Non-SRF Source:			Non-SRF Amount: \$

SECTION 3: CONTRACTOR INFORMATION					
Contractor:	Niblock Excavating		Mailing Address:	PO Box 211	
City:	Bristol		State:	IN	Zip Code: 46507
Contractor's Bank:	1st Source Bank		Mailing Address:	131 E Franklin Street	
City:	Elkhartt		State:	IN	Zip Code: 46516
Account Name:	Niblock Excavating	Routing Number:			Account Number: Contractor's
Escrow Bank:			Mailing Address:		
City:			State:		Zip Code:
Account Name:			Routing Number:		

SECTION 4: PAYMENT INFORMATION			
Amount of this request to be paid by SRF Funding Source identified in Section 2 (less retainage):			\$ 257,388
<ul style="list-style-type: none"> Participant has paid Contractor for this Request and is requesting SRF to reimburse payment to Participant 			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Participant's address above	<input type="checkbox"/> Payment wired to Participant's Bank via wiring instructions above	
<ul style="list-style-type: none"> Participant has not paid Contractor for this Request and is requesting SRF to pay Contractor directly 			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Contractor's address above	<input checked="" type="checkbox"/> 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:			\$ 13,547
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be held by SRF 			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be sent to Participant 			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Participant's address above	<input type="checkbox"/> Retainage wired to Participant's Bank via wiring instructions above	
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be sent to Contractor's Escrow Bank 			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Escrow Bank's address above	<input type="checkbox"/> 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:	\$	Lead:	\$	EC:	\$	Other:	\$
Processed by:		Date:		DC Notes:							

Contractor's Application for Payment No.

11

Section 8, Item a.

Project: Town of Bristol Water System Improvements - Contract A
 Owner: Town of Bristol
 Contractor: Niblock Excavating

For work completed through:

November 30, 2025

Change Order Summary

Change Order no.	Additions	Deductions
1	\$ 56,699.00	
2	\$ 43,865.50	
3	\$ 97,377.60	\$ (210,729.40)
4	\$ 522,724.50	
Totals	\$ 720,666.60	\$ (210,729.40)
Net change by change orders		\$ 509,937.20

Original Contract Price		\$	5,987,307.00
Net change by change orders		\$	509,937.20
Current Contract Price		\$	6,497,244.20
Total Work installed		\$	2,463,982.70
Total, Materials stored on site		\$	486,548.00
Total, Installed and stored		\$	2,950,530.70
Retainage			
5% of work completed	5%	\$	123,199.14
5% of stored Materials	5%	\$	24,327.40
Total retainage		\$	147,526.54
Amount Eligible to date:		\$	2,803,004.17
Less Previous Payments		\$	2,545,615.92
Amount Due		\$	257,388.25
Balance to finish		\$	4,180,788.04

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.

Engineer Recommends Payment of:

\$257,388.25

Signature



Date

2025-12-05

Owner approves payment of:

\$ _____

Contractor Signature



Date

12/3/2025

Signature

Date

Contractor's Application for Payment No. 11

Project: Town of Bristol Water System Improvements
 Owner: Town of Bristol
 Contractor: Niblock Excavating

Progress Worksheet

ITEM NO.	DESCRIPTION	Original Contract Quantity	Revised Contract Quantity	Unit	Original Contract Unit Price	Revised Contract Unit Price	Original Contract Value	Revised Contract Value	Installed this period	Installed previous period	Installed to date	Value of work installed to date
Mandatory Bid Alternate A1												
A1 1.1	Mobilization & Demobilization, Max 5%	1	1	LSUM	\$ 122,500.00	\$ 122,500.00	\$ 122,500.00	\$ 122,500.00	-	1.00	1.00	\$ 122,500.00
A1 2.1	Construction Staking	1	1	LSUM	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	-	1.00	1.00	\$ 25,500.00
A1 3.1	Erosion Control	1	1	LSUM	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	-	1.00	1.00	\$ 10,000.00
A1 4.1	Tower & Well Site Clearing	1	1	LSUM	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	-	1.00	1.00	\$ 75,000.00
A1 5.1	Dewatering	1	1	LSUM	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	-	1.00	1.00	\$ 1.00
A1 6.1	Maintenance of Traffic	1	1	LSUM	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	-	1.00	1.00	\$ 35,000.00
A1 7.1	10" C900 PVC Water Main	1,630	1,629	LFT	\$ 97.50	\$ 97.50	\$ 158,925.00	\$ 158,827.50	-	1,629.00	1,629.00	\$ 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	\$ 2,620.00	\$ 4,126.50	-	63.00	63.00	\$ 4,126.50
A1 8.1	10" Gate Valve & Box	9	9	EA	\$ 4,775.00	\$ 4,775.00	\$ 42,975.00	\$ 42,975.00	-	9.00	9.00	\$ 42,975.00
A1 8.2	8" Gate Valve & Box	1	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	\$ 4,870.00	\$ 2,435.00	-	1.00	1.00	\$ 2,435.00
A1 9.1	2" PE CTS Water Service	390	313	LFT	\$ 45.00	\$ 45.00	\$ 17,550.00	\$ 14,085.00	-	313.00	313.00	\$ 14,085.00
A1 9.2	2" Water Service Curb Stop Assembly	1	2	EA	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ 6,500.00	-	2.00	2.00	\$ 6,500.00
A1 9.3	1" PE CTS Water Service	1,610	1,772	LFT	\$ 41.50	\$ 41.50	\$ 66,815.00	\$ 73,538.00	-	1,772.00	1,772.00	\$ 73,538.00
A1 9.4	1" Water Service Curb Stop Assembly	32	5	EA	\$ 1,890.00	\$ 1,890.00	\$ 60,480.00	\$ 9,450.00	-	5.00	5.00	\$ 9,450.00
A1 9.5	Corp & Connect to Existing	0	28	EA	\$ -	\$ 1,285.00	\$ -	\$ 35,980.00	-	28.00	28.00	\$ 35,980.00
A1 9.6	Meter Pits, Installed & Connected	0	28	EA	\$ -	\$ 2,060.00	\$ -	\$ 57,680.00	-	28.00	28.00	\$ 57,680.00
A1 10.1	Fire Hydrant Assembly - Type 1	6	6	EA	\$ 10,000.00	\$ 10,000.00	\$ 60,000.00	\$ 60,000.00	-	6.00	6.00	\$ 60,000.00
A1 10.2	Fire Hydrant Assembly Removal	4	4	EA	\$ 750.00	\$ 750.00	\$ 3,000.00	\$ 3,000.00	-	4.00	4.00	\$ 3,000.00
A1 11.1	10" DI 90 Deg. Bend	1	1	EA	\$ 1,285.00	\$ 1,285.00	\$ 1,285.00	\$ 1,285.00	-	1.00	1.00	\$ 1,285.00
A1 11.2	10" DI 45 Deg. Bend	6	13	EA	\$ 1,065.00	\$ 1,065.00	\$ 6,390.00	\$ 13,845.00	-	13.00	13.00	\$ 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	1	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	-	1.00	1.00	\$ 10,000.00
A1 11.5	10" x 10" Tee Fitting	1	2	EA	\$ 2,375.00	\$ 2,375.00	\$ 2,375.00	\$ 4,750.00	-	2.00	2.00	\$ 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	\$ 4,000.00	-	2.00	2.00	\$ 4,000.00
A1 11.8	10" Plug	1	3	EA	\$ 630.00	\$ 630.00	\$ 630.00	\$ 1,890.00	-	3.00	3.00	\$ 1,890.00
A1 11.9	8" x 8" Tee Fitting	1	0	EA	\$ 1,690.00	\$ 1,690.00	\$ 1,690.00	\$ -	-	-	-	\$ -
A1 11.10	6" x 6" Tapping Valve & Sleeve	1	1	EA	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	-	1.00	1.00	\$ 6,500.00
A1 11.11	6" DI 90 Deg. Bend	1	2	EA	\$ 650.00	\$ 650.00	\$ 650.00	\$ 1,300.00	-	2.00	2.00	\$ 1,300.00
A1 12.1	INDOT Pavement Restoration - HMA Surface	16	12	TON	\$ 250.00	\$ 250.00	\$ 4,000.00	\$ 3,115.00	-	12.46	12.46	\$ 3,115.00
A1 12.2	INDOT Pavement Restoration - HMA Intermediate	25	12	TON	\$ 200.00	\$ 200.00	\$ 5,000.00	\$ 2,346.00	-	11.73	11.73	\$ 2,346.00
A1 12.3	INDOT Pavement Restoration - HMA Base	96	22	TON	\$ 150.00	\$ 150.00	\$ 14,400.00	\$ 3,346.50	-	22.31	22.31	\$ 3,346.50
A1 12.4	INDOT Pavement Restoration - Compacted Subgrade Type 1C	115	59	TON	\$ 55.00	\$ 55.00	\$ 6,325.00	\$ 3,257.10	-	59.22	59.22	\$ 3,257.10
A1 13.1	Local Roadway Pavement Restoration - HMA Surface	4	1	TON	\$ 250.00	\$ 250.00	\$ 1,000.00	\$ 250.00	-	1.00	1.00	\$ 250.00
A1 13.2	Local Roadway Pavement Restoration - HMA Intermediate	7	17	TON	\$ 200.00	\$ 200.00	\$ 1,400.00	\$ 3,426.00	-	17.13	17.13	\$ 3,426.00
A1 13.3	Local Roadway Pavement Restoration - HMA Base	7	23	TON	\$ 150.00	\$ 150.00	\$ 1,050.00	\$ 3,450.00	-	23.00	23.00	\$ 3,450.00
A1 13.4	Local Roadway Pavement Restoration - Compacted Aggregate No. 53 Base	13	5	TON	\$ 80.00	\$ 80.00	\$ 1,040.00	\$ 400.00	-	5.00	5.00	\$ 400.00
A1 14.1	SR 120 Streetscape - 4" Sidewalk	940	147	SYD	\$ 85.00	\$ 85.00	\$ 79,900.00	\$ 12,512.00	-	147.20	147.20	\$ 12,512.00
A1 14.2	SR 120 Streetscape - 9" PCCP	150	0	SYD	\$ 175.00	\$ 175.00	\$ 26,250.00	\$ -	-	-	-	\$ -
A1 14.3	SR 120 Streetscape - INDOT No. 8 Agg. Backfill	289	0	SYD	\$ 100.00	\$ 100.00	\$ 28,900.00	\$ -	-	-	-	\$ -
A1 15.1	SR 120 Streetscape - Curb Ramp Restoration	55	0	SYD	\$ 300.00	\$ 300.00	\$ 16,500.00	\$ -	-	-	-	\$ -
A1 16.1	SR 120 Streetscape - Concrete Curb Restoration	205	133	LFT	\$ 45.00	\$ 45.00	\$ 9,225.00	\$ 5,985.00	-	133.00	133.00	\$ 5,985.00
A1 17.1	Tower Site Temporary Access Road	1,420	1,420	SYD	\$ 17.50	\$ 17.50	\$ 24,850.00	\$ 24,850.00	-	1,420.00	1,420.00	\$ 24,850.00
A1 17.2	Tower Site Temporary Access Road - Local Roadway Pavement Restoration - HMA Surface	0	22	TON	\$ -	\$ 250.00	\$ -	\$ 5,537.50	-	22.15	22.15	\$ 5,537.50
A1 17.3	Tower Site Temporary Access Road - Local Roadway Pavement Restoration - HMA Base	0	49	TON	\$ -	\$ 150.00	\$ -	\$ 7,323.00	-	48.82	48.82	\$ 7,323.00
A1 17.4	Tower Site Temporary Access Road - Additional Clearing & Grubbing	0	1	LSUM	\$ -	\$ 8,975.00	\$ -	\$ 8,975.00	-	1.00	1.00	\$ 8,975.00
A1 18.1	Landscape Restoration & Seeding	1	1	LSUM	\$ 7,750.00	\$ 7,750.00	\$ 7,750.00	\$ 5,812.50	-	0.75	0.75	\$ 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 Directed by Engineer or Town	0	16	CY	\$ -	\$ 415.00	\$ -	\$ 6,640.00	-	16.00	16.00	\$ 6,640.00
A1 21.1	Storm Piping Repairs, Unforeseen Conditions	0	4	EA	\$ -	\$ 1,895.00	\$ -	\$ 7,580.00	-	4.00	4.00	\$ 7,580.00
A1 22.1	Force Main Repairs, Unforeseen Conditions	0	1	EA	\$ -	\$ 6,150.00	\$ -	\$ 6,150.00	-	1.00	1.00	\$ 6,150.00
A1 CO3.1	Asphalt Sidewalk	0	954	SYD	\$ -	\$ 60.65	\$ -	\$ 57,860.10	-	954.00	954.00	\$ 57,860.10
A1 CO3.2	Interior Water Service Work	0	3	EA	\$ -	\$ 775.00	\$ -	\$ 2,325.00	-	3.00	3.00	\$ 2,325.00
A1 CO3.3	Additional Maintenance of Traffic Equipment	0	64	DAILY	\$ -	\$ 205.00	\$ -	\$ 13,120.00	-	64.00	64.00	\$ 13,120.00
Mandatory Bid Alternate A2												
A2 1.1	Mobilization & Demobilization, Max 5%	1	1	LSUM	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	-	0.50	0.50	\$ 3,250.00
A2 2.1	Construction Staking	1	1	LSUM	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	-	0.75	0.75	\$ 19,125.00
A2 3.1	Erosion Control	1	1	LSUM	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	-	0.50	0.50	\$ 4,250.00
A2 4.1	Tower/Well Site Earthwork & Grading	1	1	LSUM	\$ 133,500.00	\$ 133,500.00	\$ 133,500.00	\$ 133,500.00	-	0.25	0.25	\$ 33,375.00
A2 5.1	Dewatering	1	1	LSUM	\$ 3,500.00	\$ 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	\$ 65,000.00	-	-	-	\$ -
A2 7.1	Maintenance of Traffic	1	1	LSUM	\$ 1,500.00	\$ 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	\$ 24,725.00	-	20.00	20.00	\$ 2,150.00
A2 8.2	16" C900 PVC Water Main	7	7	LFT	\$ 315.00	\$ 315.00	\$ 2,205.00	\$ 2,205.00	-	-	-	\$ -
A2 8.3	10" C900 PVC Water Main	150	150	LFT	\$ 97.50	\$ 97.50	\$ 14,625.00	\$ 14,625.00	-	2.00	2.00	\$ 195.00
A2 8.4	8" C900 PVC Water Main	15	15	LFT	\$ 95.00	\$ 95.00	\$ 1,425.00	\$ 1,425.00	-	15.00	15.00	\$ 1,425.00
A2 9.1	12" Gate Valve & Box	2	2	EA	\$ 5,725.00	\$ 5,725.00	\$ 11,450.00	\$ 11,450.00	-	-	-	\$ -
A2 9.2	16" Gate Valve & Box	1	1	EA	\$ 17,000.00	\$ 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	\$ 4,775.00	-	1.00	1.00	\$ 4,775.00
A2 10.1	1" PE CTS Water Service	120	120	LFT	\$ 17.50	\$ 17.50	\$ 2,100.00	\$ 2,100.00	-	-	-	\$ -

Contractor's Application for Payment No. 11

Project: Town of Bristol Water System Improvements
 Owner: Town of Bristol
 Contractor: Niblock Excavating

Progress Worksheet

ITEM NO.	DESCRIPTION	Original Contract Quantity	Revised Contract Quantity	Unit	Original Contract Unit Price	Revised Contract Unit Price	Original Contract Value	Revised Contract Value	Installed this period	Installed previous period	Installed to date	Value of work installed to date
A2 10.2	1" Water Service Curb Stop Assembly	1	1	EA	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	-	-	-	\$ -
A2 11.1	16" DI 45 Deg. Bend	2	2	EA	\$ 2,790.00	\$ 2,790.00	\$ 5,580.00	\$ 5,580.00	-	-	-	\$ -
A2 11.2	10" DI 45 Deg. Bend	4	4	EA	\$ 1,065.00	\$ 1,065.00	\$ 4,260.00	\$ 4,260.00	-	-	-	\$ -
A2 11.3	8" DI 45 Deg. Bend	2	2	EA	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 1,500.00	-	-	-	\$ -
A2 11.4	16" x 12" Reducer Fitting	1	1	EA	\$ 2,050.00	\$ 2,050.00	\$ 2,050.00	\$ 2,050.00	-	-	-	\$ -
A2 11.5	12" x 10" Reducer Fitting	1	1	EA	\$ 1,135.00	\$ 1,135.00	\$ 1,135.00	\$ 1,135.00	-	-	-	\$ -
A2 11.6	12" x 12" Tee Fitting	1	1	EA	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	\$ 2,425.00	-	-	-	\$ -
A2 11.7	12" x 8" Tee Fitting	1	1	EA	\$ 2,265.00	\$ 2,265.00	\$ 2,265.00	\$ 2,265.00	-	1.00	1.00	\$ 2,265.00
A2 11.8	8" x 8" Tapping Valve & Sleeve	1	1	EA	\$ 7,900.00	\$ 7,900.00	\$ 7,900.00	\$ 7,900.00	-	-	-	\$ -
A2 12.1	Tower/Well Site 12" PVC Storm Sewer	160	160	LFT	\$ 70.00	\$ 70.00	\$ 11,200.00	\$ 11,200.00	-	87.00	87.00	\$ 6,090.00
A2 12.2	Tower/Well Site Storm Inlet	1	1	EA	\$ 1,900.00	\$ 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	\$ 13,000.00	-	-	-	\$ -
A2 12.4	Tower/Well Site 4" PVC Sewer	45	45	LFT	\$ 100.00	\$ 100.00	\$ 4,500.00	\$ 4,500.00	-	18.00	18.00	\$ 1,800.00
A2 13.1	Tower Site - INDOT No. 53 Compacted Aggregate	1,040	1,040	TON	\$ 41.00	\$ 41.00	\$ 42,640.00	\$ 42,640.00	-	-	-	\$ -
A2 14.1	Wellhouse #6 Structure	1	1	LSUM	\$ 52,500.00	\$ 52,500.00	\$ 52,500.00	\$ 52,500.00	0.10	0.40	0.50	\$ 26,250.00
A2 14.2	Wellhouse #6 Mechanical & Electrical	1	1	LSUM	\$ 94,750.00	\$ 94,750.00	\$ 94,750.00	\$ 94,750.00	0.20	0.40	0.60	\$ 56,850.00
A2 15.1	Water Well No. 6 - Peerless Midwest	1	1	LSUM	\$ 153,000.00	\$ 153,000.00	\$ 153,000.00	\$ 153,000.00	-	0.72	0.72	\$ 110,160.00
A2 15.2	Existing Well No. 3 & No. 4 Improvements - Peerless Midwest	1	1	LSUM	\$ 93,290.00	\$ 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	\$ 81,500.00	0.09	0.41	0.50	\$ 40,750.00
A2 16.2	Chemical Building Mechanical & Electrical	1	1	LSUM	\$ 235,000.00	\$ 235,000.00	\$ 235,000.00	\$ 235,000.00	-	0.56	0.56	\$ 131,600.00
A2 17.1	Well Site Electrical	1	1	LSUM	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	0.50	-	0.50	\$ 35,000.00
A2 18.1	Water Main Line Stop - 8", Undistributed	2	2	EA	\$ 11,500.00	\$ 11,500.00	\$ 23,000.00	\$ 23,000.00	-	-	-	\$ -
Mandatory Bid Alternate A3												
A3 1.1	Mobilization & Demobilization, Max 5%	1	1	LSUM	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	-	0.50	0.50	\$ 10,000.00
A3 2.1	Construction Staking	1	1	LSUM	\$ 25,500.00	\$ 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	\$ 12,750.00	-	-	-	\$ -
A3 4.1	Tower & Well Site Clearing	1	1	LSUM	\$ 20,000.00	\$ 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	\$ 45,000.00	-	-	-	\$ -
A3 6.1	Maintenance of Traffic	1	1	LSUM	\$ 5,000.00	\$ 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	\$ 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	\$ 1,111,500.00	-	-	-	\$ -
A3 7.3	12" C900 PVC Water Main by Bore and Jack - Railroad Crossing	113	113	LFT	\$ 700.00	\$ 700.00	\$ 79,100.00	\$ 79,100.00	-	-	-	\$ -
A3 7.4	12" HDPE Water Main	390	390	LFT	\$ 95.00	\$ 95.00	\$ 37,050.00	\$ 37,050.00	-	370.00	370.00	\$ 35,150.00
A3 7.5	12" HDPE Water Main & Casing - SR 120 Crossing	110	110	LFT	\$ 450.00	\$ 450.00	\$ 49,500.00	\$ 49,500.00	-	55.00	55.00	\$ 24,750.00
A3 7.6	8" C900 PVC Water Main	20	20	LFT	\$ 95.00	\$ 95.00	\$ 1,900.00	\$ 1,900.00	-	-	-	\$ -
A3 7.7	6" C900 PVC Water Main	20	20	LFT	\$ 65.50	\$ 65.50	\$ 1,310.00	\$ 1,310.00	-	-	-	\$ -
A3 8.1	12" Gate Valve & Box	28	28	EA	\$ 5,725.00	\$ 5,725.00	\$ 160,300.00	\$ 160,300.00	-	-	-	\$ -
A3 8.2	8" Gate Valve & Box	1	1	EA	\$ 3,335.00	\$ 3,335.00	\$ 3,335.00	\$ 3,335.00	-	-	-	\$ -
A3 8.3	6" Gate Valve & Box	1	1	EA	\$ 2,435.00	\$ 2,435.00	\$ 2,435.00	\$ 2,435.00	-	-	-	\$ -
A3 9.1	2" PE CTS Water Service	40	40	LFT	\$ 45.00	\$ 45.00	\$ 1,800.00	\$ 1,800.00	-	40.00	40.00	\$ 1,800.00
A3 9.2	2" Water Service Curb Stop Assembly	2	2	EA	\$ 3,250.00	\$ 3,250.00	\$ 6,500.00	\$ 6,500.00	-	-	-	\$ -
A3 10.1	Fire Hydrant Assembly - Type 1	20	20	EA	\$ 10,000.00	\$ 10,000.00	\$ 200,000.00	\$ 200,000.00	-	-	-	\$ -
A3 10.2	Fire Hydrant Assembly - Type 2	3	3	EA	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	-	-	-	\$ -
A3 10.3	Fire Hydrant Assembly Removal	1	1	EA	\$ 750.00	\$ 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	\$ 15,400.00	-	-	-	\$ -
A3 11.2	12" DI 22.5 Deg. Bend	6	6	EA	\$ 1,300.00	\$ 1,300.00	\$ 7,800.00	\$ 7,800.00	-	-	-	\$ -
A3 11.3	12" DI 11.25 Deg. Bend	4	4	EA	\$ 1,285.00	\$ 1,285.00	\$ 5,060.00	\$ 5,060.00	-	-	-	\$ -
A3 11.4	12" x 12" Tapping Valve & Sleeve	1	1	EA	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00	-	-	-	\$ -
A3 11.5	12" x 12" Tee Fitting	5	5	EA	\$ 2,425.00	\$ 2,425.00	\$ 12,125.00	\$ 12,125.00	-	-	-	\$ -
A3 11.6	12" x 8" Tee Fitting	1	1	EA	\$ 2,265.00	\$ 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	\$ 1,030.00	-	-	-	\$ -
A3 11.8	12" HDPE/PVC Material Transition Fitting	2	2	EA	\$ 1,785.00	\$ 1,785.00	\$ 3,570.00	\$ 3,570.00	-	-	-	\$ -
A3 11.9	12" HDPE Thrust Anchor	2	2	EA	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	-	-	-	\$ -
A3 11.10	12" Plug	4	4	EA	\$ 825.00	\$ 825.00	\$ 3,300.00	\$ 3,300.00	-	-	-	\$ -
A3 11.11	8" x 8" Tapping Valve & Sleeve	2	2	EA	\$ 7,900.00	\$ 7,900.00	\$ 15,800.00	\$ 15,800.00	-	-	-	\$ -
A3 12.1	River Crossing Monitoring Structure	1	1	EA	\$ 32,500.00	\$ 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	\$ 24,250.00	-	-	-	\$ -
A3 14.1	Local Roadway Pavement Restoration - HMA Surface	8	8	TON	\$ 250.00	\$ 250.00	\$ 2,000.00	\$ 2,000.00	-	-	-	\$ -
A3 14.2	Local Roadway Pavement Restoration - HMA Intermediate	15	15	TON	\$ 200.00	\$ 200.00	\$ 3,000.00	\$ 3,000.00	-	-	-	\$ -
A3 14.3	Local Roadway Pavement Restoration - HMA Base	15	15	TON	\$ 150.00	\$ 150.00	\$ 2,250.00	\$ 2,250.00	-	-	-	\$ -
A3 14.4	Local Roadway Pavement Restoration - Compacted Aggregate No. 53 Base	30	30	TON	\$ 80.00	\$ 80.00	\$ 2,400.00	\$ 2,400.00	-	-	-	\$ -
A3 15.1	Parking Lot Pavement Restoration HMA Surface	2	2	TON	\$ 125.00	\$ 125.00	\$ 250.00	\$ 250.00	-	-	-	\$ -
A3 15.2	Parking Lot Pavement Restoration HMA Base	3	3	TON	\$ 100.00	\$ 100.00	\$ 300.00	\$ 300.00	-	-	-	\$ -
A3 15.3	Parking Lot Pavement Restoration - Compacted Aggregate No. 53 Base	5	5	TON	\$ 41.50	\$ 41.50	\$ 207.50	\$ 207.50	-	-	-	\$ -
A3 16.1	Landscape Restoration & Seeding	1	1	LSUM	\$ 23,500.00	\$ 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	\$ 11,500.00	-	-	-	\$ -
A3 17.2	Water Main Line Stop - 12", Undistributed	1	1	EA	\$ 14,500.00	\$ 14,500.00	\$ 14,500.00	\$ 14,500.00	-	-	-	\$ -
Mandatory Bid Alternate A4												
A4 1.1	Mobilization & Demobilization, Max 5%	1	1	LSUM	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	-	0.90	0.90	\$ 11,250.00
A4 2.1	Construction Staking	1	1	LSUM	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	-	0.90	0.90	\$ 22,950.00
A4 3.1	Erosion Control	1	1	LSUM	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	-	0.90	0.90	\$ 16,200.00
A4 4.1	Site Clearing	1	1	LSUM	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	-	0.90	0.90	\$ 4,050.00
A4 5.1	Dewatering	1	1	LSUM	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	-	-	-	\$ -

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 Owner: Town of Bristol
 Contractor: Niblock Excavating

Progress Worksheet

ITEM NO.	DESCRIPTION	Original Contract Quantity	Revised Contract Quantity	Unit	Original Contract Unit Price	Revised Contract Unit Price	Original Contract Value	Revised Contract Value	Installed this period	Installed previous period	Installed to date	Value of work installed to date
A4 6.1	Maintenance of Traffic	1	1	LSUM	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	-	0.90	0.90	\$ 3,150.00
A4 7.1	12" C900 PVC Water Main	60	60	LFT	\$ 107.50	\$ 107.50	\$ 6,450.00	\$ 6,450.00	-	-	-	\$ -
A4 7.2	12" C900 PVC Water Main by HDD	450	450	LFT	\$ 130.00	\$ 130.00	\$ 58,500.00	\$ 58,500.00	-	450.00	450.00	\$ 58,500.00
A4 7.3	12" HDPE Water Main	790	790	LFT	\$ 95.00	\$ 95.00	\$ 75,050.00	\$ 75,050.00	-	790.00	790.00	\$ 75,050.00
A4 7.4	10" C900 PVC Water Main	90	90	LFT	\$ 97.50	\$ 97.50	\$ 8,775.00	\$ 8,775.00	-	35.00	35.00	\$ 3,412.50
A4 7.5	10" C900 PVC Water Main by HDD	2,900	2,900	LFT	\$ 102.50	\$ 102.50	\$ 297,250.00	\$ 297,250.00	-	2,900.00	2,900.00	\$ 297,250.00
A4 7.6	8" C900 PVC Water Main	5	5	LFT	\$ 95.00	\$ 95.00	\$ 475.00	\$ 475.00	-	2.00	2.00	\$ 190.00
A4 7.7	6" C900 PVC Water Main	215	215	LFT	\$ 52.50	\$ 52.50	\$ 11,287.50	\$ 11,287.50	-	215.00	215.00	\$ 11,287.50
A4 8.1	12" Gate Valve & Box	1	1	EA	\$ 5,725.00	\$ 5,725.00	\$ 5,725.00	\$ 5,725.00	-	1.00	1.00	\$ 5,725.00
A4 8.2	10" Gate Valve & Box	10	10	EA	\$ 4,775.00	\$ 4,775.00	\$ 47,750.00	\$ 47,750.00	-	7.00	7.00	\$ 33,425.00
A4 8.3	6" Gate Valve & Box	4	4	EA	\$ 2,435.00	\$ 2,435.00	\$ 9,740.00	\$ 9,740.00	-	3.00	3.00	\$ 7,305.00
A4 9.1	Fire Hydrant Assembly - Type 1	9	9	EA	\$ 10,000.00	\$ 10,000.00	\$ 90,000.00	\$ 90,000.00	-	9.00	9.00	\$ 90,000.00
A4 9.2	Fire Hydrant Assembly - Type 2	1	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	-	1.00	1.00	\$ 10,000.00
A4 9.3	Fire Hydrant Assembly Removal	1	1	EA	\$ 750.00	\$ 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	\$ 4,200.00	-	2.00	2.00	\$ 2,800.00
A4 10.2	12" DI 22.5 Deg. Bend	2	2	EA	\$ 1,300.00	\$ 1,300.00	\$ 2,600.00	\$ 2,600.00	-	2.00	2.00	\$ 2,600.00
A4 10.3	12" x 10" Reducer Fitting	1	1	EA	\$ 1,135.00	\$ 1,135.00	\$ 1,135.00	\$ 1,135.00	-	1.00	1.00	\$ 1,135.00
A4 10.4	12" x 8" Reducer Fitting	1	1	EA	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	-	1.00	1.00	\$ 1,030.00
A4 10.5	12" HDPE Thrust Anchor	2	2	EA	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	-	-	-	\$ -
A4 10.6	12" HDPE/PVC Material Transition	2	2	EA	\$ 1,785.00	\$ 1,785.00	\$ 3,570.00	\$ 3,570.00	-	1.00	1.00	\$ 1,785.00
A4 10.7	10" x 10" Tee Fitting	2	2	EA	\$ 2,375.00	\$ 2,375.00	\$ 4,750.00	\$ 4,750.00	-	1.00	1.00	\$ 2,375.00
A4 10.8	10" x 6" Tee Fitting	3	3	EA	\$ 2,000.00	\$ 2,000.00	\$ 6,000.00	\$ 6,000.00	-	3.00	3.00	\$ 6,000.00
A4 10.9	10" x 6" Reducer Fitting	1	1	EA	\$ 760.00	\$ 760.00	\$ 760.00	\$ 760.00	-	-	-	\$ -
A4 10.10	10" Plug	2	2	EA	\$ 630.00	\$ 630.00	\$ 1,260.00	\$ 1,260.00	-	2.00	2.00	\$ 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	\$ 7,900.00	-	1.00	1.00	\$ 7,900.00
A4 10.12	6" x 6" Tee Fitting	1	1	EA	\$ 1,005.00	\$ 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	\$ 13,000.00	-	2.00	2.00	\$ 13,000.00
A4 10.14	6" Plug	3	3	EA	\$ 380.00	\$ 380.00	\$ 1,140.00	\$ 1,140.00	-	1.00	1.00	\$ 380.00
A4 11.1	River Crossing Monitoring Structure	1	1	EA	\$ 32,500.00	\$ 32,500.00	\$ 32,500.00	\$ 32,500.00	-	1.00	1.00	\$ 32,500.00
A4 12.1	Local Roadway Pavement Restoration - HMA Surface	15	15	TON	\$ 250.00	\$ 250.00	\$ 3,750.00	\$ 3,750.00	-	8.00	8.00	\$ 2,000.00
A4 12.2	Local Roadway Pavement Restoration - HMA Intermediate	25	25	TON	\$ 200.00	\$ 200.00	\$ 5,000.00	\$ 5,000.00	-	8.42	8.42	\$ 1,684.00
A4 12.3	Local Roadway Pavement Restoration - HMA Base	25	25	TON	\$ 150.00	\$ 150.00	\$ 3,750.00	\$ 3,750.00	-	9.50	9.50	\$ 1,425.00
A4 12.4	Local Roadway Pavement Restoration - Compacted Aggregate No. 53 Base	45	45	TON	\$ 80.00	\$ 80.00	\$ 3,600.00	\$ 3,600.00	-	17.00	17.00	\$ 1,360.00
A4 13.1	Landscape Restoration & Seeding	1	1	LSUM	\$ 16,850.00	\$ 16,850.00	\$ 16,850.00	\$ 16,850.00	-	0.90	0.90	\$ 15,165.00
A4 14.1	Inserta Valve - 8"	1	1	EA	\$ 14,850.00	\$ 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	\$ 11,500.00	-	-	-	\$ -
A4 15.2	Water Main Line Stop - 6", Undistributed	2	2	EA	\$ 10,500.00	\$ 10,500.00	\$ 21,000.00	\$ 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	\$ 2,500.00	-	-	-	\$ -
A5 2.1	Construction Staking	1	1	LSUM	\$ 6,500.00	\$ 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	\$ 2,500.00	-	-	-	\$ -
A5 4.1	Tower/Well Site Final Grading & Cleanup	1	1	LSUM	\$ 12,800.00	\$ 12,800.00	\$ 12,800.00	\$ 12,800.00	-	-	-	\$ -
A5 5.1	Tower Site Pavement - HMA Surface	212	212	TON	\$ 135.00	\$ 135.00	\$ 28,620.00	\$ 28,620.00	-	-	-	\$ -
A5 5.2	Tower Site Pavement - HMA Intermediate	422	422	TON	\$ 105.00	\$ 105.00	\$ 44,310.00	\$ 44,310.00	-	-	-	\$ -
A5 5.3	Tower Site Pavement - HMA Base	422	422	TON	\$ 105.00	\$ 105.00	\$ 44,310.00	\$ 44,310.00	-	-	-	\$ -
A5 6.1	Landscape Restoration & Seeding	1	1	LSUM	\$ 75,000.00	\$ 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	\$ 560,000.00	0.365	-	0.365	\$ 204,400.00
A5 8.1	Well & Tower System Start-Up	1	1	LSUM	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	-	-	-	\$ -
TOTAL AMOUNT							\$5,987,307.00	\$5,974,519.70				\$ 2,463,982.70

Contractor's Application for Payment No. 11

Project: Town of Bristol Water System Improvements
 Owner: Town of Bristol
 Contractor: Niblock

Materials Stored on Site

Item No.	Item	Material Unit Cost	Plan Quantity	Amount Stored Previously	Amount Stored this month	Subtotal Amount =Amount stored previously+ amount stored this month	Amount incorporated into work	Materials Remaining in storage
A3 -7.2	12" DR 18	\$ 47.00	1,680	\$ 78,960.00	\$ -	\$ 78,960.00	\$ -	\$ 78,960.00
A3 -7.2	12" DR 18	\$ 47.00	3,980	\$ 187,060.00	\$ -	\$ 187,060.00	\$ -	\$ 187,060.00
A3 -8.1	12" Gate Valve & Box (12 Megalug)	\$ 175.00	56	\$ 9,800.00	\$ -	\$ 9,800.00	\$ -	\$ 9,800.00
A3 -8.1	12" Gate Valve & Box (2pc SC CI Valve Box)	\$ 260.00	24	\$ 6,240.00	\$ -	\$ 6,240.00	\$ -	\$ 6,240.00
A3 -8.1	12" Gate Valve & Box (12 MJ RW OL Gate Valve)	\$ 2,840.00	24	\$ 68,160.00	\$ -	\$ 68,160.00	\$ -	\$ 68,160.00
A3 -10.1	Fire Hydrant Assembly - Type 1 (5 1/4 K81D Hyd)	\$ 3,750.00	20	\$ 75,000.00	\$ -	\$ 75,000.00	\$ -	\$ 75,000.00
A3 -10.1	Fire Hydrant Assembly - Type 1 (6 Megalug)	\$ 77.00	40	\$ 3,080.00	\$ -	\$ 3,080.00	\$ -	\$ 3,080.00
A3 -10.1	Fire Hydrant Assembly - Type 1 (2pc SC CI Valve Box)	\$ 260.00	20	\$ 5,200.00	\$ -	\$ 5,200.00	\$ -	\$ 5,200.00
A3 -10.1	Fire Hydrant Assembly - Type 1 (6 MJ RW OL Gate Valve)	\$ 865.00	20	\$ 17,300.00	\$ -	\$ 17,300.00	\$ -	\$ 17,300.00
A3 -10.2	Fire Hydrant Assembly - Type 2 (5 1/4 K81D Hyd)	\$ 3,750.00	3	\$ 11,250.00	\$ -	\$ 11,250.00	\$ -	\$ 11,250.00
A3 -10.2	Fire Hydrant Assembly - Type 2 (6 Megalug)	\$ 77.00	6	\$ 462.00	\$ -	\$ 462.00	\$ -	\$ 462.00
A3 -10.2	Fire Hydrant Assembly - Type 2 (2pc SC CI Valve Box)	\$ 260.00	3	\$ 780.00	\$ -	\$ 780.00	\$ -	\$ 780.00
A3 -10.2	Fire Hydrant Assembly - Type 2 (6 MJ RW OL Gate Valve)	\$ 865.00	3	\$ 2,595.00	\$ -	\$ 2,595.00	\$ -	\$ 2,595.00
A3 -11.1	12" DI 45 Deg. Bend (12 Megalug)	\$ 175.00	22	\$ 3,850.00	\$ -	\$ 3,850.00	\$ -	\$ 3,850.00
A3 -11.1	12" DI 45 Deg. Bend (DOM 12 MJ C15345 Bend)	\$ 450.00	11	\$ 4,950.00	\$ -	\$ 4,950.00	\$ -	\$ 4,950.00
A4 -10.1	12" DI 45 Deg. Bend (12 Megalug)	\$ 175.00	6	\$ 1,050.00	\$ -	\$ 1,050.00	\$ 1,050.00	\$ -
A4 -10.1	12" DI 45 Deg. Bend (DOM 12 MJ C15345 Bend)	\$ 450.00	3	\$ 1,350.00	\$ -	\$ 1,350.00	\$ 1,350.00	\$ -
A4 -7.5	10" C900 PVC Water Main by HDD (10" DR18)	\$ 34.50	2,900	\$ 100,050.00	\$ -	\$ 100,050.00	\$ 100,050.00	\$ -
A4 -8.2	10" Gate Valve & Box (10 Megalug)	\$ 166.00	20	\$ 3,320.00	\$ -	\$ 3,320.00	\$ 2,324.00	\$ 996.00
A4 -8.2	10" Gate Valve & Box (2pc SC CI Valve Box)	\$ 260.00	10	\$ 2,600.00	\$ -	\$ 2,600.00	\$ 1,820.00	\$ 780.00
A4 -8.2	10" Gate Valve & Box (10 MJ RW OL Gate Valve)	\$ 2,240.00	11	\$ 24,640.00	\$ -	\$ 24,640.00	\$ 15,680.00	\$ 8,960.00
A4 -9.1	Fire Hydrant Assembly - Type 1 (5 1/4 K81D Hyd)	\$ 3,750.00	8	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -
A4 -9.1	Fire Hydrant Assembly - Type 1 (6 Megalug)	\$ 77.00	16	\$ 1,232.00	\$ -	\$ 1,232.00	\$ 1,232.00	\$ -
A4 -9.1	Fire Hydrant Assembly - Type 1 (2pc SC CI Valve Box)	\$ 260.00	9	\$ 2,340.00	\$ -	\$ 2,340.00	\$ 2,080.00	\$ 260.00
A4 -9.1	Fire Hydrant Assembly - Type 1 (6 MJ RW OL Gate Valve)	\$ 865.00	9	\$ 7,785.00	\$ -	\$ 7,785.00	\$ 6,920.00	\$ 865.00
				\$ 649,054.00	\$ -	\$ 649,054.00	\$ 162,506.00	\$ 486,548.00

Partial Waiver of Lien

State of Indiana, ss:

Whereas, the undersigned **Niblock Excavating Inc.** has been heretofore employed by the Town of Bristol to furnish certain material and labor for the Water System Improvements – Contract A project located in Bristol, IN.

Now Therefore, Know Ye, That the undersigned, contingent upon receipt of \$257,388.25 hereby waives and releases unto the said owner of said premises, any and all lien, right of lien or claim of whatsoever kind of character on the above described building and real estate, TO AND FOR SAID AMOUNT, on account of any and all labor, material, or both, furnished for or incorporated into said building as well as products from the asphalt plant which is owned by Niblock Excavating, by the undersigned, up to this date, and does further certify that the consideration moving to the undersigned for executing this Partial Waiver of Lien has been mutually given and accepted as a part payment to or on account of the said Contract for said building and real estate.

Signed, sealed and delivered this 3rd day of December 2025.

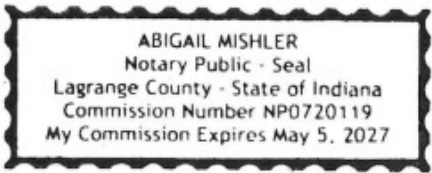
Signed : **Niblock Excavating, Inc.**

By: 
Chad Niblock, President

Personally appeared before me this 3rd day of December 2025, Chad Niblock, who, being duly sworn on oath, says: That he is President of **Niblock Excavating, Inc.**, and that he hereby acknowledges the execution of the foregoing instrument for and on behalf of said corporation and at its special instance and request.

State of Indiana
County of Elkhart





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

Stored Materials Summary - Quantity & Unit Price Worksheet

Owner: Town of Bristol
 Contractor: Niblock Excavating, Inc.
 Project: Town of Bristol Water System Improvements - Contract A

Item No. (Lump Sum Tab or Bid Item No. (Unit Price Tab)	Supplier	Supplier Invoice #	Description of Materials or Equipment Stored	Unit Price	Qty Placed Into Storage			Quantity Installed			Quantity Remaining in Storage	\$\$ Placed Into Storage			\$\$ Installed			\$\$ Remaining in Storage
					Pay Apps 1 - 10	Pay App 11	Total	Pay Apps 1 - 10	Pay App 11	Quantity Installed		Pay Apps 1 - 10	Pay App 11	Total	Pay Apps 1 - 10	Pay App 11	Total	
A3 -7.2	Underground Solutions	790041	12" DR 18	47.00	1,680	-	1,680	-	-	-	1,680	78,960.00	-	78,960.00	-	-	-	78,960.00
A3 -7.2	Underground Solutions	793867	12" DR 18	47.00	3,980	-	3,980	-	-	-	3,980	187,060.00	-	187,060.00	-	-	-	187,060.00
A3 -8.1	Ferguson Waterworks	0416207	12" Gate Valve & Box (12 Megalug)	175.00	56	-	56	-	-	-	56	9,800.00	-	9,800.00	-	-	-	9,800.00
A3 -8.1	Ferguson Waterworks	0416203	12" Gate Valve & Box (2pc SC CI Valve Box)	260.00	24	-	24	-	-	-	24	6,240.00	-	6,240.00	-	-	-	6,240.00
A3 -8.1	Ferguson Waterworks	0416203	12" Gate Valve & Box (12 MJ RW OL Gate Valve)	2,840.00	24	-	24	-	-	-	24	68,160.00	-	68,160.00	-	-	-	68,160.00
A3 -10.1	Ferguson Waterworks	0416207	Fire Hydrant Assembly - Type 1 (6 1/4 K81D Hyd)	3,750.00	20	-	20	-	-	-	20	75,000.00	-	75,000.00	-	-	-	75,000.00
A3 -10.1	Ferguson Waterworks	0416207	Fire Hydrant Assembly - Type 1 (6 Megalug)	77.00	40	-	40	-	-	-	40	3,080.00	-	3,080.00	-	-	-	3,080.00
A3 -10.1	Ferguson Waterworks	0416203	Fire Hydrant Assembly - Type 1 (2pc SC CI Valve Box)	260.00	20	-	20	-	-	-	20	5,200.00	-	5,200.00	-	-	-	5,200.00
A3 -10.1	Ferguson Waterworks	0416203	Fire Hydrant Assembly - Type 1 (6 MJ RW OL Gate Valve)	865.00	20	-	20	-	-	-	20	17,300.00	-	17,300.00	-	-	-	17,300.00
A3 -10.2	Ferguson Waterworks	0416207	Fire Hydrant Assembly - Type 2 (5 1/4 K81D Hyd)	3,750.00	3	-	3	-	-	-	3	11,250.00	-	11,250.00	-	-	-	11,250.00
A3 -10.2	Ferguson Waterworks	0416207	Fire Hydrant Assembly - Type 2 (6 Megalug)	77.00	6	-	6	-	-	-	6	462.00	-	462.00	-	-	-	462.00
A3 -10.2	Ferguson Waterworks	0416203	Fire Hydrant Assembly - Type 2 (2pc SC CI Valve Box)	260.00	3	-	3	-	-	-	3	780.00	-	780.00	-	-	-	780.00
A3 -10.2	Ferguson Waterworks	0416203	Fire Hydrant Assembly - Type 2 (6 MJ RW OL Gate Valve)	865.00	3	-	3	-	-	-	3	2,595.00	-	2,595.00	-	-	-	2,595.00
A3 -11.1	Ferguson Waterworks	0416207	12" DI 45 Deg. Bend (12 Megalug)	175.00	22	-	22	-	-	-	22	3,850.00	-	3,850.00	-	-	-	3,850.00
A3 -11.1	Ferguson Waterworks	0402375	12" DI 45 Deg. Bend (DOM 12 MJ C15345 Bend)	450.00	11	-	11	-	-	-	11	4,950.00	-	4,950.00	-	-	-	4,950.00
A4 -10.1	Ferguson Waterworks	0416207	12" DI 45 Deg. Bend (12 Megalug)	175.00	6	-	6	6	-	6	-	1,050.00	-	1,050.00	1,050.00	-	1,050.00	-
A4 -10.1	Ferguson Waterworks	0402375	12" DI 45 Deg. Bend (DOM 12 MJ C15345 Bend)	450.00	3	-	3	3	-	3	-	1,350.00	-	1,350.00	1,350.00	-	1,350.00	-
A4 -7.5	Underground Solutions	787795	10" C900 PVC Water Main by HDD (10" DR18)	34.50	2,900	-	2,900	2,900	-	2,900	-	100,050.00	-	100,050.00	100,050.00	-	100,050.00	-
A4 -8.2	Ferguson Waterworks	0416207	10" Gate Valve & Box (10 Megalug)	166.00	20	-	20	14	-	14	6	3,320.00	-	3,320.00	2,324.00	-	2,324.00	996.00
A4 -8.2	Ferguson Waterworks	0416203	10" Gate Valve & Box (2pc SC CI Valve Box)	260.00	10	-	10	7	-	7	3	2,600.00	-	2,600.00	1,820.00	-	1,820.00	780.00
A4 -8.2	Ferguson Waterworks	0416203	10" Gate Valve & Box (10 MJ RW OL Gate Valve)	2,240.00	11	-	11	7	-	7	4	24,640.00	-	24,640.00	15,680.00	-	15,680.00	8,960.00
A4 -9.1	Ferguson Waterworks	0416207	Fire Hydrant Assembly - Type 1 (5 1/4 K81D Hyd)	3,750.00	8	-	8	8	-	8	-	30,000.00	-	30,000.00	30,000.00	-	30,000.00	-
A4 -9.1	Ferguson Waterworks	0416207	Fire Hydrant Assembly - Type 1 (6 Megalug)	77.00	16	-	16	16	-	16	-	1,232.00	-	1,232.00	1,232.00	-	1,232.00	-
A4 -9.1	Ferguson Waterworks	0416203	Fire Hydrant Assembly - Type 1 (2pc SC CI Valve Box)	260.00	9	-	9	8	-	8	1	2,340.00	-	2,340.00	2,080.00	-	2,080.00	260.00
A4 -9.1	Ferguson Waterworks	0416203	Fire Hydrant Assembly - Type 1 (6 MJ RW OL Gate Valve)	865.00	9	-	9	8	-	8	1	7,785.00	-	7,785.00	6,920.00	-	6,920.00	865.00
					-	-	-	-	-	-	-	-	-	-	-	-	-	-
Totals												\$ 649,054.00	\$ -	\$ 649,054.00	\$ 162,506.00	\$ -	\$ 162,506.00	\$ 486,548.00



COPY

Section 8, Item a.

INVOICE		
DATE	NUMBER	PAGE
10/1/2025	037573	1 of 1

B NEA001
I NIBLOCK EXCAVATING & ASPHALT
L PO BOX 211
L BRISTOL, IN 465070211
T
O

S NIBLOCK EXCAVATING & ASPHALT
H
I
P
T
O

ATTENTION:

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
24071		0030516	BRISTOL WTP	B&L/AJH	BEST WAY	NET 30
QUANTITY		PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED	
B/O	Ship					
0.00	1	CP-CHEM/CP-WT	TORIC CONTROL PANELS	\$204,538.00	\$204,538.00	

24071
600-910
Job#
task?


Brian

This Invoice, and delivery of all goods and services described herein, are subject to and governed by solely the Master Terms and Conditions of Sale available at www.blanderson.com/Master-TCs.

TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE

SUBTOTAL: \$ 204,538.00

TAX: \$ 0.00

TOTAL: \$ 204,538.00

4801 Tazer Drive Lafayette, IN 47905 - Phone: 765-463-1518 - Fax: 765-446-8390

www.blanderson.com

TORIC
ENGINEERING
1.317.718.1800
www.toriceng.com

Packing Slip

241074
CP-WT CP Enclosure

Project:

Date 9/22/2025
Job Number 241074
Job Name Bristol WTP I&C

Bill to:

Bl Anderson
4801 Tazer Drive
Lafayette, IN 47905

Ship to:

Item	Order Qty.	Ship Qty.	Reference	Part Number	Description	Manufacturer
1	1	1	CP001	241074-001 CP-CHEM CP	241074-001 CP-CHEM CP ENCLOSURE, WALL MOUNT, 3-POINT LATCH, STAINLESS STEEL 304, TYPE 4X, 60 X 36 X 12	Toric Engineering
2	1	1	CP001	241074-002 CP-WT CP	241074-002 CP-WT CP ENCLOSURE, WALL MOUNT, 3-POINT LATCH, STAINLESS STEEL 304, TYPE 4X, 60 X 36 X 12	Toric Engineering
3	2	2	0	ELMFK-4	Mounting hardware for 241074-001 CP-CHEM CP & 241074-002 CP-WT CP	Saginaw
4	1	1	UPS333	BR700G	UPS, 120VAC, 700VA, 240MIN BACKUP for 241074-001 CP-CHEM CP	APC
5	1	1	UPS333	BR700G	UPS, 120VAC, 700VA, 240MIN BACKUP for 241074-002 CP-WT CP	APC

Receipt of the goods included with this packing slip is subject to and conditioned upon acceptance of the Master Terms and Conditions of Sale available at www.toriceng.com/Master-TCs.

Thank you for your business!

TORIC
ENGINEERING
1.317.718.1800
www.toriceng.com

Packing Slip

241074
CP Chem Enclosure

Project:

Date 9/22/2025
Job Number 241074
Job Name Bristol WTP I&C

Bill to:

BL Anderson
4801 Tazer Drive
Lafayette, IN 47905

Ship to:

Item	Order Qty.	Ship Qty.	Reference	Part Number	Description	Manufacturer
1	1	1	CP001	241074-001 CP-CHEM CP	241074-001 CP-CHEM CP ENCLOSURE, WALL MOUNT, 3-POINT LATCH, STAINLESS STEEL 304, TYPE 4X, 60 X 36 X 12	Toric Engineering
2	1	1	CP001	241074-002 CP-WT CP	241074-002 CP-WT CP ENCLOSURE, WALL MOUNT, 3-POINT LATCH, STAINLESS STEEL 304, TYPE 4X, 60 X 36 X 12	Toric Engineering
3	2	2	0	ELMFK-4	Mounting hardware for 241074-001 CP-CHEM CP & 241074-002 CP-WT CP	Saginaw
4	1	1	UPS333	BR700G	UPS, 120VAC, 700VA, 240MIN BACKUP for 241074-001 CP-CHEM CP	APC
5	1	1	UPS333	BR700G	UPS, 120VAC, 700VA, 240MIN BACKUP for 241074-002 CP-WT CP	APC

Receipt of the goods included with this packing slip is subject to and conditioned upon acceptance of the Master Terms and Conditions of Sale available at www.toriceng.com/Master-TCs.

Thank you for your business!

SECTION 1: PARTICIPANT INFORMATION						SRF LOAN NUMBER: DW22282		Section 8, Item a.	
SRF Participant:		Town of Bristol Water Utility				UEI Number:		NF3	
Participant's Mailing Address:		PO Box 122							
City:	Bristol					State:	IN	Zip Code:	46507-9489
Participant's Contact:		Mr. Mike Yoder	Contact Phone:	574.848.7007	Contact Email:	mikeyoder@bristol.in.gov			
Authorized Representative:		Ms. Cathy Antonelli			Auth. Rep. Email:	townclerk@bristol.in.gov			
Participant's Bank:					Mailing Address:				
City:						State:		Zip Code:	
Account Name:				Routing Number:			Account Number:		

SECTION 2: DISBURSEMENT INFORMATION				REQUEST NUMBER: 46	
SRF Funding Source to be used for this Request <i>(if multiple sources are being used to pay one invoice, submit a separate DRF for each source):</i>					
<input checked="" type="checkbox"/> SRF Primary Funds	<input type="checkbox"/> SRF Secondary Funds	<input type="checkbox"/> Local Funds; TYPE:		<input type="checkbox"/> Other Funds; TYPE:	
Beginning Balance of this Funding Source:					\$ 8,114,566
Total Amount of Previous Disbursements for this Funding Source:					\$ 7,594,434
Is any part of this request being paid by a Non-SRF Funding Source? <i>(OCRA, RD, etc):</i>					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>If yes:</i>	Non-SRF Source:			Non-SRF Amount:	\$

SECTION 3: CONTRACTOR INFORMATION									
Contractor:		Jones Petrie Rafinski			Mailing Address:		325 S Lafayette Blvd		
City:	South Bend					State:	IN		Zip Code: 46601
Contractor's Bank:		1st Source Bank			Mailing Address:		100 N Michigan St		
City:	South Bend					State:	IN		Zip Code: 46601
Account Name:		Jones Petrie Rafinski		Routing Number:		Account Number:		Contractor's	
Escrow Bank:						Mailing Address:			
City:						State:			Zip Code:
Account Name:				Routing Number:		Account Number:			

SECTION 4: PAYMENT INFORMATION				
Amount of this request to be paid by SRF Funding Source identified in Section 2 (less retainage):				\$ 20,399
<ul style="list-style-type: none"> Participant has paid Contractor for this Request and is requesting SRF to reimburse payment to Participant 				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Participant's address above	<input type="checkbox"/> Payment wired to Participant's Bank via wiring instructions above		
<ul style="list-style-type: none"> Participant has not paid Contractor for this Request and is requesting SRF to pay Contractor directly 				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Contractor's address above	<input checked="" type="checkbox"/> 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
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be held by SRF 			<input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be sent to Participant 			<input type="checkbox"/> Yes <input checked="checked" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Participant's address above	<input type="checkbox"/> Retainage wired to Participant's Bank via wiring instructions above	
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be sent to Contractor's Escrow Bank 			<input type="checkbox"/> Yes <input checked="checked" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Escrow Bank's address above	<input type="checkbox"/> Retainage wired to Escrow Bank via wiring instructions above	

<p>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.</p>			
<p>Authorized Representative Signature:</p>		<p>Date:</p>	

Approved by:		Date:		GPR:	\$	Lead:	\$	EC:	\$	Other:	\$
Processed by:		Date:		DC Notes:							


South Bend & Fort Wayne / www.jpri1source.com

 Civil Engineering / Architecture / Landscape Architecture / Land Surveying
 Planning / GIS Consulting / Environmental / Utility Management

 Town of Bristol
 303 E. Vistula St.
 Bristol, IN 46507

November 30, 2025

Project No: 2023-00005

Invoice No: 0052259

Due Date: December 30, 2025

Invoice Total	20,399.29
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Project 2023-00005 Water System Improvements

Professional Services from November 01, 2025 to November 30, 2025

Phase 001 101 - Study & Report

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Study & Report	30,000.00	100.00	30,000.00	30,000.00	0.00
Preliminary Design	560,000.00	100.00	560,000.00	560,000.00	0.00
Final Design	300,000.00	100.00	300,000.00	300,000.00	0.00
Bidding	51,000.00	100.00	51,000.00	51,000.00	0.00
Construction Admin	412,232.27	74.00	305,051.88	288,562.59	16,489.29
Post Construction Services	60,000.00	0.00	0.00	0.00	0.00
RPR (Inspection)	391,000.00	59.00	230,690.00	226,780.00	3,910.00
Es'mt & Land Acquisition Assistance	46,767.73	100.00	46,767.73	46,767.73	0.00
Direct Expenses	40,000.00	100.00	40,000.00	40,000.00	0.00
Total Fee	1,891,000.00		1,563,509.61	1,543,110.32	20,399.29
Total Fee					20,399.29
Total this Phase					20,399.29
Total this Invoice					20,399.29

Outstanding Invoices

Number	Date	Balance
0052174	10/31/2025	45,487.59
Total		45,487.59

 Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**

 If you have any questions or would like to pay via ACH or credit card please call 574-232-4388 or email us at accounting@jpri1source.com.

SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%) will be added to all amounts not paid 30 days after invoice date.

 We appreciate the
 opportunity to be
 of service!

SECTION 1: PARTICIPANT INFORMATION						SRF LOAN NUMBER: WW22532		<i>Section 8, Item b.</i>		
SRF Participant:		Town of Bristol Municipal Sewage Works				UEI Number:				NF3000000000
Participant's Mailing Address:		308 E. Vistula Street, PO Box 122								
City:	Bristol					State:	IN		Zip Code:	46507-9489
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: 42	
SRF Funding Source to be used for this Request <i>(if multiple sources are being used to pay one invoice, submit a separate DRF for each source):</i>					
<input checked="" type="checkbox"/> SRF Primary Funds	<input type="checkbox"/> SRF Secondary Funds	<input type="checkbox"/> Local Funds; TYPE:		<input type="checkbox"/> Other Funds; TYPE:	
Beginning Balance of this Funding Source:					\$ 28,265,000
Total Amount of Previous Disbursements for this Funding Source:					\$ 18,764,581
Is any part of this request being paid by a Non-SRF Funding Source? <i>(OCRA, RD, etc):</i>					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<i>If yes:</i>	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:				
City:						State:			Zip Code:
Account Name:		RE Crosby Checking		Routing Number:				Account Number:	Contractor's
Escrow Bank:					Mailing Address:				
City:						State:			Zip Code:
Account Name:				Routing Number:				Account Number:	

SECTION 4: PAYMENT INFORMATION				
Amount of this request to be paid by SRF Funding Source identified in Section 2 (less retainage):				\$ 898,030
<ul style="list-style-type: none"> Participant has paid Contractor for this Request and is requesting SRF to reimburse payment to Participant 				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Participant's address above	<input type="checkbox"/> Payment wired to Participant's Bank via wiring instructions above		
<ul style="list-style-type: none"> Participant has not paid Contractor for this Request and is requesting SRF to pay Contractor directly 				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Contractor's address above	<input checked="" type="checkbox"/> 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:			\$ 47,265
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be held by SRF 			<input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be sent to Participant 			<input type="checkbox"/> Yes <input checked="checked" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Participant's address above	<input type="checkbox"/> Retainage wired to Participant's Bank via wiring instructions above	
<ul style="list-style-type: none"> Participant requests that retainage for this Pay Application be sent to Contractor's Escrow Bank 			<input type="checkbox"/> Yes <input checked="checked" type="checkbox"/> No
If yes, Participant requests:	<input type="checkbox"/> Check mailed to Escrow Bank's address above	<input type="checkbox"/> Retainage wired to Escrow Bank via wiring instructions above	

<p>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.</p>			
<p>Authorized Representative Signature:</p>		<p>Date:</p>	

Approved by:		Date:		GPR:	\$	Lead:	\$	EC:	\$	Other:	\$
Processed by:		Date:		DC Notes:							



December 18, 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. 17**

Dear Mr. Yoder:

Enclosed, please find the Contractor's Application for Partial Payment No. 17 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. 17: \$ 898,030.06**

Commonwealth recommends payment to the project retainage account as follows:

- **Retainage Withheld, Application No. 17: \$ 47,264.74**


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

Partial Payment No.	Payment to Contractor	Retainage Withheld	Total
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	\$424,669.51
10 (04/2025)	\$1,894,449.86	\$99,707.89	\$1,994,157.75
11 (05/2025)	\$2,124,226.54	\$111,801.40	\$2,236,027.94
12 (06/2025)	\$1,009,196.72	\$53,115.62	\$1,062,312.34
13 (07/2025)	\$1,052,058.88	\$55,371.52	\$1,107,430.40
14 (08/2025)	\$1,563,783.96	\$82,304.42	\$1,646,088.38
15 (09/2025)	\$1,498,844.17	\$78,886.54	\$1,577,730.71
16 (10/2025)	\$1,209,214.72	\$63,642.88	\$1,272,857.60
17 (11/2025)	\$898,030.06	\$47,264.74	\$945,294.80
Total	\$17,251,928.92	\$907,996.27	\$18,159,925.19
Project Completion for this Division of work based on monetary value:			75%
Project Completion for this Division of work based on contract duration:			95%

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

Sincerely,

COMMONWEALTH ENGINEERS, INC.



Amy Mendoza, PE
Project Engineer

Enclosure

Contractor's Application for Payment

Section 8, Item b.

Owner:	Town of Bristol	Owner's Project No.:	WW 22552001
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		

Application No.:	17	Application Date:	11/8/2025
Application Period:	From 11/8/2025	to	12/5/2025

1. Original Contract Price	\$	24,293,749.00
2. Net change by Change Orders	\$	(222,612.70)
3. Current Contract Price (Line 1 + Line 2)	\$	24,071,136.30
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	18,159,925.17
5. Retainage		
a. 5% X \$ 17,158,188.45 Work Completed	\$	857,909.42
b. 5% X \$ 1,001,736.72 Stored Materials	\$	50,086.84
c. Total Retainage (Line 5.a + Line 5.b)	\$	907,996.26
6. Amount eligible to date (Line 4 - Line 5.c)	\$	17,251,928.91
7. Less previous payments (Line 6 from prior application)	\$	16,353,898.85
8. Amount due this application	\$	898,030.06
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	5,911,211.13

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).

Jeff Carlson

RPR

12/10/2025

Contractor: Crosby Construction

Signature: Russell Jacobs

Date: 12/8/2025

Recommended by Engineer

By: Amy Mendoza
Title: Project Engineer
Date: 12/18/25

Approved by Owner

By: _____
Title: _____
Date: _____

Approved by Funding Agency

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application

Section 8, Item b.

Owner: Town of Bristol
 Engineer: Commonwealth Engineers, Inc.
 Contractor: Crosby Construction
 Project: WWTP Improvement Project
 Contract: WWTP Improvement Project

Owner's Project No.: WW 22532001
 Engineer's Project No.: S22145
 Contractor's Project No.: 24105-01

Application No.:	17	Application Period:	From	11/8/2025	to	12/05/25	Application Date:	11/08/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
1	Bond / Insurance	242000	\$ 242,000.00			242,000.00	100%	-
2	Mobilization / Demobilization	958000	\$ 910,100.00			910,100.00	95%	47,900.00
3	General Conditions / Supervision	600000	\$ 362,500.00	\$ 25,000.00		387,500.00	65%	212,500.00
4	Dewatering - Installation	151440	\$ 151,440.00			151,440.00	100%	-
5	Dewatering Maintenance	355000	\$ 230,000.00	\$ 50,000.00		280,000.00	79%	75,000.00
6	Demo - Existing Treatment Facility Structures	144335				-	0%	144,335.00
7	Demo - Onsite Pipe Removal / Abandonment	70200				-	0%	70,200.00
8	Demo - Reed Sludge Drying Beds	39000	\$ 39,000.00			39,000.00	100%	-
9	Demo - Lab / Office Building	40825				-	0%	40,825.00
10	Demo - Maintenance Building	36800				-	0%	36,800.00
11	Demo - Pavement / Sidewalks	11500				-	0%	11,500.00
12	Concrete - Treatment Tank Slab	349280	\$ 349,280.00			349,280.00	100%	-
13	Concrete - Treatment Tank Walls	1342250	\$ 1,342,250.00			1,342,250.00	100%	-
14	Concrete - Treatment Tank Walkways / Top Slab	214760	\$ 214,760.00			214,760.00	100%	-
15	Concrete - Grout Tank Slabs	87320		\$ 87,320.00		87,320.00	100%	-
16	Concrete - UV Slabs	25370	\$ 25,370.00			25,370.00	100%	-
17	Concrete - UV Walls	92040	\$ 92,040.00			92,040.00	100%	-
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	\$ 33,040.00			33,040.00	100%	-
21	Concrete - Headworks Walls	257240	\$ 257,240.00			257,240.00	100%	-
22	Concrete - Headworks Top Slab	140300	\$ 140,300.00			140,300.00	100%	-
23	Concrete - ASH Modifications	43920				-	0%	43,920.00
24	Concrete - Lab/Off Foundations	52900				-	0%	52,900.00
25	Concrete - Lab/Off Slab	46000				-	0%	46,000.00
26	Concrete - Maintenance Foundations	51750				-	0%	51,750.00
27	Concrete - Maintenance Slab	57500				-	0%	57,500.00
28	Concrete - Blower Pads	54280	\$ 27,140.00			27,140.00	50%	27,140.00
29	Concrete - Generator Pad	11328				-	0%	11,328.00
30	Concrete - Outfall Structure	38940	\$ 38,940.00			38,940.00	100%	-
31	Concrete - Stoops / Sidewalks	47150	\$ 7,000.00			7,000.00	15%	40,150.00
32	Concrete - Poles Bases	6900				-	0%	6,900.00
33	Reinforcement - Material ONLY	402706	\$ 386,653.46		\$ 16,052.54	402,706.00	100%	-
34	Reinforcement - Treatment Tank	421850	\$ 421,850.00			421,850.00	100%	-
35	Reinforcement - UV	18300	\$ 18,300.00			18,300.00	100%	-
36	Reinforcement - Cascade	27450	\$ 27,450.00			27,450.00	100%	-
37	Reinforcement - Headworks	27450	\$ 27,450.00			27,450.00	100%	-

Progress Estimate - Lump Sum Work

Contractor's Application

Section 8, Item b.

Owner: Town of Bristol
 Engineer: Commonwealth Engineers, Inc.
 Contractor: Crosby Construction
 Project: WWTP Improvement Project
 Contract: WWTP Improvement Project

Owner's Project No.: WW 22532001
 Engineer's Project No.: S22145
 Contractor's Project No.: 24105-01

Application No.:	17	Application Period:	From	11/8/2025	to	12/05/25	Application Date:	11/08/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
38	Reinforcement - Control / Maintenance Bldgs	27313				-	0%	27,313.00
39	Reinforcment - ASH Tanks	4313				-	0%	4,313.00
40	Masonry	270600	\$ 270,600.00			270,600.00	100%	-
41	Masonry Veneers	98185				-	0%	98,185.00
42	Treatment Tank - Stairs w/ HR	96380		\$ 35,000.00		35,000.00	36%	61,380.00
43	Treatment Tank - Top HR	111020	\$ 85,000.00			85,000.00	77%	26,020.00
44	Headworks - Stairs w/ HR	101260		\$ 50,000.00		50,000.00	49%	51,260.00
45	Headworks - Misc Metals / Grating	30256	\$ 10,590.00			10,590.00	35%	19,666.00
46	UV - Misc Metals / Grating	21960	\$ 12,686.00	\$ 4,000.00		16,686.00	76%	5,274.00
47	Cascade - Misc Metals / Grating	40260	\$ 20,130.00	\$ 10,065.00		30,195.00	75%	10,065.00
48	Pipe Bollards	41480				-	0%	41,480.00
49	Headworks - Roof Structure	62535	\$ 59,789.00			59,789.00	96%	2,746.00
50	Lab/Off - Pole Building	182900				-	0%	182,900.00
51	Lab/Off - Interior Framing	63000				-	0%	63,000.00
52	Maintenance - Pole Building	115000				-	0%	115,000.00
53	Canopy Structures	46000	\$ 2,500.00			2,500.00	5%	43,500.00
54	Drywall / Insulation	77000	\$ 3,650.00			3,650.00	5%	73,350.00
55	Doors / Frames / Hrdw	97680	\$ 15,000.00		\$ 12,023.27	27,023.27	28%	70,656.73
56	Access Hatches	45360	\$ 45,360.00			45,360.00	100%	-
57	Coiling Doors	79560	\$ 20,000.00			20,000.00	25%	59,560.00
58	Painting / Coatings	390000	\$ 74,000.00			74,000.00	19%	316,000.00
59	Flooring	22080				-	0%	22,080.00
60	Acoustical Ceilings	16215				-	0%	16,215.00
61	Casework	52000	\$ 5,200.00			5,200.00	10%	46,800.00
62	Toilet Accessories / Partitions / Lockers	39100				-	0%	39,100.00
63	Cascade Aerator	111838	\$ 111,838.00			111,838.00	100%	-
64	Chemical Feed Equipment / Storage Tank	118486	\$ 19,000.00		\$ 58,003.00	77,003.00	65%	41,483.00
65	Samplers Equipment	19054			\$ 15,068.00	15,068.00	79%	3,986.00
66	Influent Pumps	203583	\$ 55,000.00	\$ 148,583.00		203,583.00	100%	-
67	Sludge Pumps	47298		\$ 47,298.00		47,298.00	100%	-
68	Influent Screening	257888	\$ 244,993.00	\$ 12,895.00		257,888.00	100%	-
69	UV Equipment	257600	\$ 244,720.00	\$ 12,880.00		257,600.00	100%	-
70	SBR Equipment	1810555	\$ 1,795,028.00			1,795,028.00	99%	15,527.00
71	Davit Cranes	22500	\$ 12,000.00			12,000.00	53%	10,500.00
72	ASH Blowers	178361			\$ 156,434.00	156,434.00	88%	21,927.00
73	Fine Bubble Aerators	114000			\$ 75,000.00	75,000.00	66%	39,000.00
74	SCADA	480125			\$ 444,763.00	444,763.00	93%	35,362.00
75	Process Piping - Influent Pump Sta.	239448	\$ 70,000.00		\$ 7,479.34	77,479.34	32%	161,968.66

Progress Estimate - Lump Sum Work

Contractor's Application

Section 8, Item b.

Owner: Town of Bristol
 Engineer: Commonwealth Engineers, Inc.
 Contractor: Crosby Construction
 Project: WWTP Improvement Project
 Contract: WWTP Improvement Project

Owner's Project No.: WW 22532001
 Engineer's Project No.: S22145
 Contractor's Project No.: 24105-01

Application No.:	17	Application Period:	From	11/8/2025	to	12/05/25	Application Date:	11/08/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
76	Process Piping - SBR Piping	620388	\$ 614,980.24			614,980.24	99%	5,407.76
77	Process Piping - SBR Blowers	54420	\$ 45,815.00			45,815.00	84%	8,605.00
78	Process Piping - ASH Blowers	32652				-	0%	32,652.00
79	Process Piping - Headworks	32652	\$ 29,387.00			29,387.00	90%	3,265.00
80	Process Piping - UV	21768	\$ 21,768.00			21,768.00	100%	-
81	Process Piping - Sludge Holding Tank #1	65304				-	0%	65,304.00
82	Process Piping - Sludge Holding Tank #2	21768				-	0%	21,768.00
83	Process Valves - Influent PS	82824		\$ 82,824.00		82,824.00	100%	-
84	Process Valves - SBR Valve (Not by Aqua)	109620	\$ 109,620.00			109,620.00	100%	-
85	Process Valves - SBR Blower Valves	14616	\$ 7,000.00		\$ 6,264.00	13,264.00	91%	1,352.00
86	Process Valves - ASH Blower Valves	14616			\$ 12,920.00	12,920.00	88%	1,696.00
87	Process Valves - Sludge Holding Tank #1	21924				-	0%	21,924.00
88	Slide Gates - Headworks	19358	\$ 19,358.00			19,358.00	100%	-
89	Slide Gates - UV	38717	\$ 38,717.00			38,717.00	100%	-
90	Pipe Insulation - Headworks	31050				-	0%	31,050.00
91	Pipe Insulation - Sludge Holding Tank #1	51750				-	0%	51,750.00
92	Pipe Insulation - Sludge Holding Tank #2	69000				-	0%	69,000.00
93	Plumbing / HVAC - Headworks	136880		\$ 24,639.00		24,639.00	18%	112,241.00
94	Plumbing / HVAC - Lab/Off	325496				-	0%	325,496.00
95	Plumbing / HVAC - Maintenance	168432				-	0%	168,432.00
96	Plumbing / HVAC - Treatment Fac.	231768		\$ 139,061.00		139,061.00	60%	92,707.00
97	Electrical - Temp Electric / Structures	324000	\$ 321,600.00	\$ 2,400.00		324,000.00	100%	-
98	Electrical - New Lab/Off	215033			\$ 20,530.71	20,530.71	10%	194,502.29
99	Electrical - New Maintenance	149535			\$ 13,147.92	13,147.92	9%	136,387.08
100	Electrical - New Headworks	167122	\$ 136,122.54	\$ 22,643.36		158,765.90	95%	8,356.10
101	Electrical - New Treatment SBR	406827	\$ 346,482.00	\$ 40,003.65		386,485.65	95%	20,341.35
102	Electrical - New UV	106946	\$ 100,557.00	\$ 4,250.08		104,807.08	98%	2,138.92
103	Electrical - New WW / VV Structure	116571		\$ 52,457.00		52,457.00	45%	64,114.00
104	Electrical - Demolition	38506				-	0%	38,506.00
105	Electrical - Underground Conduit/Wire	563997	\$ 451,198.00	\$ 56,400.00		507,598.00	90%	56,399.00
106	Electrical - Generator / ATS	240100			\$ 144,158.00	144,158.00	60%	95,942.00
107	Electrical - Screen Equipment	66612	\$ 26,645.00	\$ 19,984.00		46,629.00	70%	19,983.00
108	Electrical - Blowers	80432	\$ 44,238.00	\$ 12,065.00		56,303.00	70%	24,129.00
109	Electrical - Pole Lights	25268			\$ 2,587.09	2,587.09	10%	22,680.91
110	Erosion Control	18000	\$ 13,500.00			13,500.00	75%	4,500.00
111	Excavation / Backfill - Wet Well / VV	192760	\$ 189,932.00			189,932.00	99%	2,828.00
112	Excavation / Backfill - Treatment Facility	471200	\$ 469,776.00			469,776.00	100%	1,424.00
113	Excavation / Backfill - UV	52080	\$ 52,080.00			52,080.00	100%	

Progress Estimate - Lump Sum Work

Contractor's Application

Section 8, Item b.

Owner: Town of Bristol
 Engineer: Commonwealth Engineers, Inc.
 Contractor: Crosby Construction
 Project: WWTP Improvement Project
 Contract: WWTP Improvement Project

Owner's Project No.: WW 22532001
 Engineer's Project No.: S22145
 Contractor's Project No.: 24105-01

Application No.:	17	Application Period:	From	11/8/2025	to	12/05/25	Application Date:	11/08/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
114	Excavation / Backfill - Cascade	83235	\$	83,235.00		83,235.00	100%	-
115	Excavation / Backfill - Headworks	59520	\$	59,520.00		59,520.00	100%	-
116	Excavation / Backfill - Control Bldg	21240				-	0%	21,240.00
117	Excavation / Backfill - Maintenance Bldg	29500				-	0%	29,500.00
118	Excavation / Backfill - Outfall Structures	9450	\$	9,450.00		9,450.00	100%	-
119	Earth Retention - Treatment Facility	923614	\$	923,614.00		923,614.00	100%	-
120	Earth Retention - Cascade	148000	\$	89,600.00		89,600.00	61%	58,400.00
121	Backfill - Site / Existing Structures	112125				-	0%	112,125.00
122	Rough Grade / Top Soil	81650				-	0%	81,650.00
123	Auger Pipe Bollards	29325				-	0%	29,325.00
124	LS / WW / VV - Structures / Hatches	335500	\$	300,000.00	\$	35,500.00	100%	-
125	Oil / Water Separator	14375				-	0%	14,375.00
126	Site - Manhole Structures	91134	\$	15,000.00		15,000.00	16%	76,134.00
127	Site - Storm Inlets	7021				-	0%	7,021.00
128	Site - 4"-8" Sewer	37496				-	0%	37,496.00
129	Site - 12" Forcemain	29264				-	0%	29,264.00
130	Site - 18" Influent	62066			\$	46,550.00	75%	15,516.00
131	Site - 16" Effluent	75520	\$	75,520.00		75,520.00	100%	-
132	Site - 24" Effluent (Headwall Str. Item #30)	221368	\$	221,368.00		221,368.00	100%	-
133	Site - WW/VV 10" Piping	36600			\$	36,600.00	100%	-
134	Site - 4" WAS	84913				-	0%	84,913.00
135	Site - 4" Sludge / Decant Lines	21830				-	0%	21,830.00
136	Site - 6" Air Lines	66541	\$	45,000.00		45,000.00	68%	21,541.00
137	Site - 6"-8" Drain Lines	15576				-	0%	15,576.00
138	Site - 1"-3" Waterlines	62682				-	0%	62,682.00
139	Site - 4"-6" Waterlines	21240				-	0%	21,240.00
140	Live Tap / Patching	18703				-	0%	18,703.00
141	Asphalt	251575				-	0%	251,575.00
142	Stone Drives	69090				-	0%	69,090.00
143	Sidewalk Prep / Stone	10584	\$	2,000.00		2,000.00	19%	8,584.00
144	Fencing	57600			17,305.85	17,305.85	30%	40,294.15
145	Landscaping / Seed	39600				-	0%	39,600.00
146	Primary Clarifier Liquid Sludge - Mobilize	14960				-	0%	14,960.00
147	Primary Clarifier Liquid Sludge (26,250 gals.)	32813				-	0%	32,813.00
148	Epoxy Injection Repair Type EI - 250 LF	18750				-	0%	18,750.00
149	Chem Grout Injection Type CG - 250 LF	26250				-	0%	26,250.00
150	Partial Depth Horiz Surface Type P - 500 SF	46500	\$	46,500.00		46,500.00	100%	-
151	Partial Depth Vert Surface Type P - 500 SF	46500	\$	46,500.00		46,500.00	100%	-

Progress Estimate - Lump Sum Work

Contractor's Application

Section 8, Item b.

Owner: Town of Bristol
 Engineer: Commonwealth Engineers, Inc.
 Contractor: Crosby Construction
 Project: WWTP Improvement Project
 Contract: WWTP Improvement Project

Owner's Project No.: WW 22532001
 Engineer's Project No.: S22145
 Contractor's Project No.: 24105-01

Application No.:	17	Application Period:	From	11/8/2025	to	12/05/25	Application Date:	11/08/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
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	56%	4,386.00
161	Allowance - Decorative Masonry	100000	\$ 100,000.00			100,000.00	100%	-
162	MA-1 - Lift Station 1					-		-
163	Excavation / Backfill	204060	\$ 204,060.00			204,060.00	100%	-
164	Lift Station Upgrades / Equipment	245100	\$ 245,100.00			245,100.00	100%	-
165	Electrical	48840	\$ 48,840.00			48,840.00	100%	-
166	MA-2 - Lift Station 3					-		-
167	Excavation / Backfill	256500	\$ 256,500.00			256,500.00	100%	-
168	Lift Station Upgrades / Equipment	359100	\$ 359,100.00			359,100.00	100%	-
169	Electrical	54400	\$ 54,400.00			54,400.00	100%	-
170	MA-3 - Lift Station 8					-		-
171	Excavation / Backfill	236493	\$ 236,493.00			236,493.00	100%	-
172	Lift Station Upgrades / Equipment	373350	\$ 373,350.00			373,350.00	100%	-
173	Electrical	55157	\$ 55,157.00			55,157.00	100%	-
174	MA-4 - Lift Station 10					-		-
175	Excavation / Backfill	59,400.00	\$ 59,400.00			59,400.00	100%	-
176	Chemical Tank / Equipment	102,600.00	\$ 102,600.00			102,600.00	100%	-
177	Electrical	6,900.00	\$ 6,900.00			6,900.00	100%	-
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	\$ 188,000.00			188,000.00	100%	-
181						-		-
182	Work Owner Allowance	150,000.00	\$ 65,949.82			65,949.82	44%	84,050.18
183						-		-
184						-		-
185						-		-
186						-		-
Original Contract Totals		\$ 24,293,749.00	\$ 16,401,164.06	\$ 1,058,418.09	\$ 1,001,736.72	\$ 18,461,318.87	76%	\$ 5,832,430.13

Progress Estimate - Lump Sum Work

Contractor's Application

Section 8, Item b.

Owner: Town of Bristol
 Engineer: Commonwealth Engineers, Inc.
 Contractor: Crosby Construction
 Project: WWTP Improvement Project
 Contract: WWTP Improvement Project

Owner's Project No.: WW 22532001
 Engineer's Project No.: S22145
 Contractor's Project No.: 24105-01

Application No.:	17	Application Period:	From	11/8/2025	to	12/05/25	Application Date:	11/08/25
A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
CO1-1	Alternate MA-4 Value Adjustment	(156,100.00)	\$ (156,100.00)			(156,100.00)	100%	-
CO1-2	Wage Scale Change	18,580.00	\$ 18,580.00			18,580.00	100%	-
CO1-3	ASH Tank Patching via T&M	(139,500.00)	\$ (139,500.00)			(139,500.00)	100%	-
CO1-4	Flexible Time Extention (150k Allowance - Item 182)					-		-
CO2-1	Reed Bed Media Removal Payment	53,466.30	\$ 53,466.30			53,466.30	100%	-
CO2-2	Driveway Revision	1,973.00				-	0%	1,973.00
CO2-3	Lift Station 3 Revision	8,612.00	\$ 8,612.00			8,612.00	100%	-
CO3-1A	Eliminate masonry veneer on Headworks & SBR Str.	(114,120.00)	\$ (114,120.00)			(114,120.00)	100%	-
CO3-1A	Upsize Bulk Chemical Tank	(100,000.00)	\$ (100,000.00)			(100,000.00)	100%	-
CO3-1A	Provide PVC Fencing	66,688.00		\$ 16,000.00		16,000.00	24%	50,688.00
CO3-1A	Paint Ext of Headworks and SBR	46,851.00		\$ 30,454.00		30,454.00	65%	16,397.00
CO3-2	Upsize Bulk Chemical Tank	7,140.00				-	0%	7,140.00
CO3-3	Add Influent and Portable Autosamplers	45,376.00	\$ 42,793.00			42,793.00	94%	2,583.00
CO4-1	Transformer Relocation	27,029.25	\$ 27,029.25			27,029.25	100%	-
CO4-2	Doghouse Manhole	11,391.75	\$ 11,391.75			11,391.75	100%	-
						-		-
						-		-
						-		-
						-		-
						-		-
Change Order Totals		\$ (222,612.70)	\$ (347,847.70)	\$ 46,454.00	\$ -	\$ (301,393.70)	135%	\$ 78,781.00
Original Contract and Change Orders								
Project Totals		\$ 24,071,136.30	\$ 16,053,316.36	\$ 1,104,872.09	\$ 1,001,736.72	\$ 18,159,925.17	75%	\$ 5,911,211.13

Stored Materials Summary
Contractor's App **Section 8, Item b.**

Owner:	Town of Bristol
Engineer:	Commonwealth Engineers, Inc.
Contractor:	Crosby Construction
Project:	WWTP Improvement Project
Contract:	WWTP Improvement Project

Owner's Project No.:	
Engineer's Project No.:	522145
Contractor's Project No.:	24105-01

Application No.: 17		Application		From	11/08/25		to	12/05/25		Application Date:		11/08/25
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specificati on Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored		Incorporated in Work		Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)	
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)			Amount Incorporated in the Work this Period (\$)
33	PS1450012A		Reinforcement Steel	Jobsite	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		16,198.00	-
84	33101		Valves - BL Anderson	Jobsite	3	\$3,540.00		3,540.00	3,540.00		3,540.00	-
84	122627		Valves - DeZurik	Jobsite	3	\$250.00		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		Valves - DeZurik	Jobsite	4	\$13,200.00		13,200.00	13,200.00		13,200.00	-
33	PS1452865A		Reinforcement Steel	Jobsite	5	\$31,927.43		31,927.43	31,927.43		31,927.43	-
68	26015		Screen - Duperon	Duperon	5	\$55,750.00		55,750.00	55,750.00		55,750.00	-
84	132956		valve chains 3 ea	DeZurik	5	\$426.00		426.00	426.00		426.00	-
84	133272		Valves Tag: Sht 42 New Influent Ps	DeZurik	5	\$2,150.00		2,150.00	2,150.00		2,150.00	-
84	130649		Valves Tag: 46 New SBR tank	DeZurik	5	\$13,200.00		13,200.00	13,200.00		13,200.00	-
84	133882		Valves Tag: Sht 41 Influent PS & Sht 63, 64 Aerated Sludge holding tank	DeZurik	5	\$19,275.00		19,275.00	19,275.00		19,275.00	-
84	135091		Valves Tag sheet 46 New SBR Tanks	DeZurik	5	\$31,650.00		31,650.00	31,650.00		31,650.00	-
180	79531		American Pump - Lift Station Controls Submittal	American Pump	5	\$41,500.00		41,500.00	41,500.00		41,500.00	-
67	3556D56970		Xylem - NP Sludge Pump	Jobsite	6	\$11,220.19		11,220.19		11,220.19	11,220.19	-
98	S115015394.004		Electrical Components - Lab	D&D Electric	7	\$6,637.71		6,637.71			-	6,637.71
99	S115015394.006		Electrical Components - Maintenance	D&D Electric	7	\$1,998.86		1,998.86			-	1,998.86
101	S115015394.009		Electrical Components - SBR	D&D Electric	7	\$2,955.43		2,955.43		2,955.43	2,955.43	-
100	S115015394.010		Electrical Components - Headworsk	D&D Electric	7	\$15,862.86		15,862.86		15,862.86	15,862.86	-
98	S115015394.012		Electrical Components - Lab	D&D Electric	7	\$2,744.00		2,744.00			-	2,744.00
109	S115015394.014		Electrical Components - Light Poles	D&D Electric	7	\$2,587.09		2,587.09			-	2,587.09
66	3556D59058		Xylem - Influent Pumps	Jobsite	7	\$91,704.37		91,704.37		91,704.37	91,704.37	-
67	3556D59054		Xylem - Sludge Pumps	Jobsite	7	\$20,920.44		20,920.44		20,920.44	20,920.44	-
33	PS1454870A		Reinforcement Steel	Jobsite	7	\$121,491.57		121,491.57	121,491.57		121,491.57	-
98/99	S115015394.016		Electrical Components - Lab / Maintenance	D&D Electric	8	\$15,612.35		15,612.35			-	15,612.35
98/99	S115154235.002		Electrical Components - Lab / Maintenance	D&D Electric	8	\$6,685.71		6,685.71			-	6,685.71
33	PS1455922A		Reinforcement Steel	Jobsite	8	\$46,981.06		46,981.06	46,981.06		46,981.06	-
180	79683		American Pump - Lift Station Controls	Crosby	8	\$124,000.00		124,000.00	124,000.00		124,000.00	-
72	35043		ASH Blowers	Crosby	8	\$156,434.00		156,434.00			-	156,434.00
56	C1000041603		Access Hatches	Site	8	\$8,621.00		8,621.00	8,621.00		8,621.00	-
106	IN0648011		Electrical - Genset	D&D Electric	9	\$144,158.00		144,158.00			-	144,158.00
86	INV164952		BL Anderson - Butterfly Valves	Site	9	\$12,920.00		12,920.00			-	12,920.00
85	INV155843		BL Anderson - Butterfly Valves	Site	9	\$6,264.00		6,264.00			-	6,264.00
76	0410828-1		Ferguson - SBR Fittings	Site	10	10,111.00		10,111.00	10,111.00		10,111.00	-
89	20229		Waco - Slide Gates	Site	10	27,764.00		27,764.00	27,764.00		27,764.00	-
74	35498		BL Anderson - VFDs	Site	10	83,500.00		83,500.00			-	83,500.00
76	410828		Ferguson - SBR Fittings	Site	10	128,898.00		128,898.00	128,898.00		128,898.00	-
70	1046994		Aqua-Aerobic Systems - SBR	Site	10	219,813.75		219,813.75	219,813.75		219,813.75	-
176	12962		Niblock - LS10 Equipment	Site	10	84,510.00		84,510.00			-	84,510.00
76	418457		Ferguson - Bolt Packs	Site	11	23,233.44		23,233.44	23,233.44		23,233.44	-
69	35970		Trojan UV Equipment	Site	11	137,683.00		137,683.00	137,683.00		137,683.00	-
70	1047601		SBR Equipment	Site	11	43,514.06		43,514.06	43,514.06		43,514.06	-
70	1047444		SBR Equipment	Site	11	159,055.19		159,055.19	159,055.19		159,055.19	-

Stored Materials Summary
Contractor's Application **Section 8, Item b.**

Owner: Town of Bristol
Engineer: Commonwealth Engineers, Inc.
Contractor: Crosby Construction
Project: WWTP Improvement Project
Contract: WWTP Improvement Project

Owner's Project No.:
Engineer's Project No.: 522145
Contractor's Project No.: 24105-01

Application No.: 17			Application	From	11/08/25	to	12/05/25	Application Date:			11/08/25	
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specificati on Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored		Incorporated in Work				Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
70	1047576		SBR Equipment	Site	11	818,010.25		818,010.25	818,010.25		818,010.25	-
73	1047576		ASH Fine Bubble Aeration	Site	11	75,000.00		75,000.00			-	75,000.00
33	PS1459781A		Reinforcement Steel	Site	12	14,273.54		14,273.54			-	14,273.54
76	410979		Ferguson - SBR Piping	Site	12	106,681.00		106,681.00	106,681.00		106,681.00	-
76	416324		Ferguson - SBR Piping	Site	12	25,260.95		25,260.95	25,260.95		25,260.95	-
76	418199		Ferguson - SBR Piping	Site	12	2,594.94		2,594.94	2,594.94		2,594.94	-
74	36185		BL Anderson - Parshall Flumes	Site	12	12,300.00		12,300.00			-	12,300.00
70	1047816		SBR Equipment	Site	12	66,171.57		66,171.57	66,171.57		66,171.57	-
70	1047617		SBR Equipment	Site	12	207,868.34		207,868.34	207,868.34		207,868.34	-
76	S106373225.001		M&E - SBR Piping	Site	13	2,038.73		2,038.73	2,038.73		2,038.73	-
76	427185		Ferguson - SBR Piping	Site	13	3,410.00		3,410.00	3,410.00		3,410.00	-
65	36524		BLA - Sampler	Site	13	15,068.00		15,068.00			-	15,068.00
83	INV189406		DeZurik - Valves	Site	13	16,914.00		16,914.00		16,914.00	16,914.00	-
76	410979-1		Ferguson - SBR Piping	Site	13	65,853.00		65,853.00	65,853.00		65,853.00	-
76	416789		Ferguson - SBR Piping	Site	13	933.17		933.17	933.17		933.17	-
33	PS1461344A		Reinforcement Steel	Site	13	1,779.00		1,779.00			-	1,779.00
76	45398		ARI Valve - SBR Piping	Site	14	5,723.55		5,723.55	5,723.55		5,723.55	-
75	427189		Ferguson - Influent Pump Piping	Site	14	7,479.34		7,479.34			-	7,479.34
64	37074		BL Anderson - Instr / Chem Feed	Site	14	58,003.00		58,003.00			-	58,003.00
74	36844		BL Anderson - Toric	Site	14	348,963.00		348,963.00			-	348,963.00
55	PA-1		Door Services of Indiana	Site	15	12,023.27		12,023.27			-	12,023.27
CO3-1A	37565		BL Anderson	Site	15	12,793.00		12,793.00	12,793.00		12,793.00	-
144	PA-1		R&C Fence - Vinyl Fencing	Site	16	17,305.85		17,305.85			-	17,305.85
									-		-	-
									-		-	-
									-		-	-
									-		-	-
									-		-	-
									-		-	-
Totals						\$ 3,867,250.99	\$ -	\$ 3,867,250.99	\$ 2,705,936.98	\$ 159,577.29	\$ 2,865,514.27	\$ 1,001,736.72

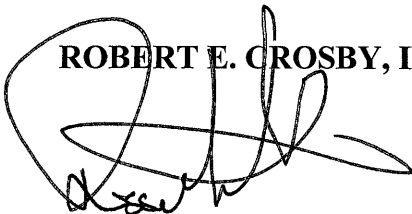
AFFIDAVIT

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

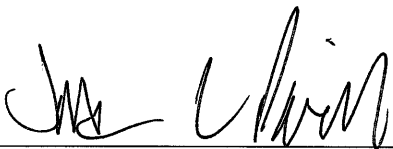
\$15,144,684.15 is acknowledged and upon receipt of \$1,209,214.72 & \$898,030.06

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 **December 5th, 2025**


ROBERT E. CROSBY, INC.

Russell Jacobs , Vice President

Subscribed to and sworn to before me this 8th day of December, 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

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		

Application No.:	17	Application Period:	From 11/08/25 to 12/05/25	Application Date:	11/08/25
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1.	Total Value of Original Contract Work Completed This Estimate Period:	\$	\$1,058,418.09
2.	Total Value of Change Order Work Completed This Estimate Period:	\$	\$46,454.00
3.	Total Net Contract Work Completed This Estimate Period:	\$	\$1,104,872.09
4.	Total Value of Stored Materials From <u>PREVIOUS</u> Pay Estimate:	\$	\$1,161,314.01
5.	Total Value of Stored Materials For <u>THIS</u> Pay Estimate Period:	\$	\$1,001,736.72
6.	Net Increase/Decrease For Stored Materials on This Pay Estimate:	\$	-\$159,577.29
7.	Total Value of ALL Work Completed & Stored Material This Estimate Period (Line 3 + Line 6):	\$	\$945,294.80
8.	Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:	\$	\$47,264.74
9.	Total Amount Due to Contractor This Estimate Period:	\$	\$898,030.06





TOWN OF BRISTOL, INDIANA

Section 9, Item b.

Salary Ordinance No. 12-18-2025-24

WHEREAS the Town of Bristol is desirous of establishing a schedule of total compensation to include the salaries and benefits for its employees for the year 2026; and

WHEREAS the Town of Bristol Town Council has reviewed the financial condition of the Town for purposes of arriving at proposed total compensation to include salaries and benefits that are fiscally responsible, and which are fair, just, and equitable to its employees.

NOW THEREFORE BE IT ORDAINED by the Town of Bristol Town Council, that the total compensation for its elected officials and employees **for January 1, 2026, through December 31, 2026, or from the date amended through December 31, 2026, shall be as follows:**

2026 BASE PAY RATE SCHEDULE

TITLE	CLASSIFICATION	BASE PAY RATE	BUDGETED FUNDS
Town Council President	Elected Official Stipend	\$2,383.50 paid in June and December	100% General Fund
Town Council Member(s)	Elected Official Stipend	\$2,121.00 paid in June and December	100% General Fund
Park Board Member(s)	Appointed Official Stipend	\$975.00 paid in December	100% Park Fund
Town Manager [MY]	Exempt Full-Time	\$3,021.35 biweekly	100% General Fund
Clerk-Treasurer [CA]	Elected Official Exempt Full-Time	\$ 2,718.93 biweekly	100% General Fund
Deputy Clerk / Assistant Town Manager [JS]	Nonexempt Full-Time	\$32.29 per hour	100% General Fund
Utility Clerk [DT]	Nonexempt Full-Time	\$19.14 per hour	100% Water Fund
Town Marshal [SP]	Exempt Full-Time	\$3,742.98 biweekly	100% Police Fund
Chief Deputy [DL]	Nonexempt Full-Time	\$45.77 per hour	100% Police Fund
Detective [NR]	Nonexempt Full-Time	\$40.68 per hour	100% Police Fund
Corporal [KH]	Nonexempt Full-Time	\$43.23 per hour	100% Police Fund
Deputy Police Officer [JL]	Nonexempt Full-Time	\$35.09 per hour	100% Police Fund
Deputy Police Officer [AD]	Nonexempt Full-Time	\$39.67 per hour	100% Police Fund
Deputy Police Officer [CP]	Nonexempt Full-Time	\$32.51 per hour	100% Police Fund
Deputy Police Officer [VA]	Nonexempt Full-Time	\$32.51 per hour	100% Police Fund
Deputy Police Officer [CS]	Nonexempt Full-Time	\$33.57 per hour	100% Police Fund
Deputy Police Officer [GS]	Nonexempt Full-Time	\$39.67 per hour	100% Public Safety Fund

TITLE	CLASSIFICATIO	BASE PAY RATE	BUDGETED FUNDS
Deputy Police Officer [JD]	Nonexempt Full-Time	\$32.51 per hour	100% Public Safety Fund
Ordinance Officer [RC]	Nonexempt Part-Time	\$24.64 per hour	100% Police Fund
Police Department Clerical Personnel [AA]	Nonexempt Full-Time	\$25.43 per hour	100% Police Fund
Street Department Employee – 1 [WB]	Nonexempt Full-Time	\$33.50 per hour	100% General Fund
Street Department Superintendent [EF]	Nonexempt Full-Time	\$33.50 per hour	100% General Fund
Street Department Employee – 3 [MG]	Nonexempt Full-Time	\$28.19 per hour	100% General Fund
Utility Superintendent [TM]	Nonexempt Full-Time	\$39.23 per hour	65% Wastewater 35% MS4
Utility Employee-3 [KB]	Nonexempt Full-Time	\$30.39 per hour	100% Wastewater Fund
Utility Employee 4 [JM]	Nonexempt Full-Time	\$34.42 per hour	100% Water fund
Utility Employee 5 [DD]	Nonexempt Full-Time	\$32.29 per hour	100% Water Fund
Office Support Assistant [PE]	Nonexempt Part-Time	\$10.76 per hour	100% Water Fund
Utility Department 1 Seasonal Employee	Nonexempt Seasonal	\$15.00 per hour	100% Water Fund
2 Seasonal Employee(s) Various departments	Nonexempt Part-Time	\$18.00 per hour \$21.00 per hour	25% MVH Fund 75% Cemetery

GUIDELINES FOR THE PAYMENT OF BASE RATES

The Clerk-Treasurer and all full-time and part-time employees shall be paid bi-weekly in 2026 with the first biweekly pay date of January 9, 2026, based on the pay period designated as Sunday, December 21, 2025, through Saturday, January 3, 2026. The standard workweek is from Sunday through Saturday. All employees are paid biweekly, which equates to 26 pays during 2026.

Exempt (EX) employees are paid to “get the job done” and their pay does not vary from week to week. Nonexempt (NE) employees are paid by the hour for all hours worked during each workweek.

The Town Council President and the Town Council members will be paid on May 29, 2026, and on November 27, 2026, for the pay rates as listed in the 2026 Base Pay Rate Schedule above. Park Board members are paid on November 27, 2026, for the amount listed in the 2026 Base Pay Rate Schedule above.

Work Schedules/Hours/Breaks

The Town of Bristol will establish the standard workday, workweek, and starting and ending times for each department, considering current and anticipated workloads, public service needs, and other factors. Each department is responsible for communicating these work parameters to their employees. No established schedule will be construed as a guarantee of work hours or as a restriction of the Town of Bristol’s right to restructure the workday or workweek.

Salary Ordinance No. 12-18-2025-24

Street Department employees will work from 7:00 a.m. until 3:00 p.m. Monday through Friday with two 15-minute paid breaks.

Water and Wastewater Department employees will work four 10-hour days per week. Either Monday through Thursday or Tuesday through Friday. Work hours are 6:30 am to 4:30 pm with two 15-minute paid breaks. An optional schedule is four 10-hour workdays with work hours of 6:30 am to 5:00 pm, with two 15-minute breaks and a 30-minute lunch break. Each employee is required to work a minimum of 1 weekend per month to perform IDEM-mandated testing. The weekend shift will be aligned with on-call duty schedules.

Police Department employees are assigned to one of the following seven shifts:

-	-	Shift A	6:00 a.m.	-	2:00 p.m.
-	-	Shift B	8:00 a.m.	-	4:00 p.m.
-	-	Shift C	10:00 a.m.	-	6:00 p.m.
-	-	Shift D	2:00 p.m.	-	10:00 p.m.
-	-	Shift E	4:00 p.m.	-	12:00 a.m.
-	-	Shift F	6:00 p.m.	-	2:00 a.m.
-	-	Shift M	10:00 p.m.	-	6:00 a.m.

Police officers may be assigned to a non-routine shift beyond the shifts listed above.

The Town Manager, Assistant Town Manager, Clerk-Treasurer, Deputy Clerk, and Park Coordinator work from 8:00 a.m. until 4:00 p.m. Monday through Friday with two 15-minute paid breaks.

At the discretion of the Town of Bristol, nonexempt employees may be authorized to take break periods during each shift. Such breaks may not interfere with the proper performance of the employee's work responsibilities and may be set by Supervisors or the Department Head.

Base wages are set by this salary ordinance for 2026, and any changes will require approval from the Town Council.

Employees of the Town of Bristol must meet the following guidelines in order to receive the base rates listed above per each department's guidelines.

PAY CONSIDERATIONS

Civilian Employees

All full-time civilian employees may be scheduled to work 40-hours per work week based upon 2,080 hours per calendar year. Five 8-hour days or four 10-hour days depending upon the department's established work schedule.

All seasonal and/or part-time civilian employees may be scheduled to work less than the normal 40-hour workweek, or eight-hour shifts. However, there is no set schedule for these employees.

The Town Manager, or the Clerk-Treasurer, will determine the pay rate for their direct report employees who are hired mid-year for a position listed in the chart above, with the approval from the Town Council.

Police Department Employees

Full-time Police Department employees may be scheduled to work 40 hours in a seven-day work period.

Full-time Police Department employees voluntarily participating in the Indiana Criminal Justice Institute Selective Enforcement program will be compensated at double time ~~one and one-half times~~ their hourly rate for all hours worked in the Selective Enforcement program, beyond their

Salary Ordinance No. 12-18-2025-24

normal daily duties. In 2026, there will be approximately 10 hours per month for all Police Department employees collectively. The total hours worked will be paid from the Police Fund, based on an approved Elkhart County grant.

Overtime/Compensatory Time/Flextime

Overtime compensation will be paid to nonexempt employees at time and one-half of the employee's hourly pay rate for all hours worked over 40 in a standard workweek and in accordance with the Fair Labor Standards Act (FLSA). An employee's time off while using vacation, personal leave time, holidays, bereavement leave, jury or witness duty leave, or any other leave of absence will not be considered hours worked for purposes of performing overtime calculations. Overtime is generally discouraged and must be approved by an employee's Supervisor in advance, except in an unusual or emergency situation.

The Town of Bristol may allow compensatory time in lieu of overtime pay for nonexempt employees. Compensatory time is earned at the rate of one and one-half times the actual time worked. For example, a nonexempt employee who works one hour of overtime will receive one and one-half hours of compensatory time. Compensatory time may be accrued to a maximum of 40-hours and employees should use banked time as soon as possible after it has been earned. Upon termination of employment, the nonexempt employee is entitled to receive payment for earned and unused compensatory time at the regular hourly wage rate in effect at the date of termination, or the average of the past three-years, whichever is greater.

It may be possible for employees in certain situations, with the permission of their supervisor, to work an adjusted or flexible work schedule. The schedule must not cause a reduction in the ability of that employee's department to properly perform its duties and responsibilities. The establishment of a flexible schedule may not result in the need to hire other employees or the use of overtime to cover those "traditional" hours not worked by the employee working a flexible schedule. A flexible schedule may allow for nonexempt employees to work more than eight hours in a day but must not exceed 40-hours in a workweek.

"Call-In" Pay – Civilian and Police Department Employees

Nonexempt civilian employees who are called-in to work during nonworking hours will be paid a minimum of one-hour at their normal rate of pay for all hours worked and the hours worked will be used in the calculation of overtime for all hours worked over 40 in a workweek payable from the appropriate departmental budget.

Nonexempt civilian employees who are called-in to work during an approved scheduled vacation or personal leave time will be paid a minimum of one-hour at a rate of time and one-half their normal rate of pay for all hours worked. The hours worked will be paid from the appropriate departmental budget.

Nonexempt employees who are called-in to work during a holiday will be paid a minimum of one-hour at a rate of time and one-half their normal rate of pay for all hours worked in addition to their holiday pay, payable from the appropriate departmental budget.

Nonexempt employees in the Police Department who provide supervisory consultation will be paid in blocks of 15-minutes which will be counted towards the 40-hours in a seven-day work period payable from the Police Department budget. Nonexempt employees in the Police Department who are "called-in" to work will be paid a minimum of one-hour. If they work beyond one hour, the amount of time will be rounded up in 15-minute increments and will be counted towards the 40-hours in a seven-day work period payable from the Police Department budget.

**Salary Ordinance No. 12-18-2025-24
ADDITIONAL PAY CONSIDERATIONS**

Training and Professional Development

On-the-job training (OTJ) prepares employees to perform the responsibilities required of his or her position. The Clerk-Treasurer and regular full-time and part-time employees may obtain training or education leave without loss of pay for the purpose of participating in training that will increase the knowledge and efficiency in their jobs. Employees may be paid straight-time pay for eight-hours per day while attending seminars, conferences, or training classes. Time spent in training and professional development will be considered hours worked. Employees may utilize flex-time or be compensated with overtime or compensatory time for any hours over 40 in a training workweek. Expenses involved in attending training shall be paid for in advance, if possible, from the applicable departmental budget.

Certifications

Full-time employees in the Water and Wastewater Departments will receive pay for certifications that are required for the duties of their jobs. The total amount paid will be considered hours worked for purposes of performing overtime calculations and will be paid from the Water and Wastewater budgets.

Clothing Allowances

Members of the Town of Bristol Police Department Reserve Officer program, to include: Chaplain Officers, Reserve Officers, and Probationary Reserve Officers will receive a clothing allowance two times in 2026: one distribution in June of 2026 and one distribution in December of 2026 in the amounts listed below. Probationary Reserve Officers are not eligible for the clothing allowance until they satisfactorily complete the Pre-Basic Academy training and the Field Training Officer (FTO) program.

- Chaplain Officer = Up to \$400.00 per distribution
- Reserve Officer = Up to \$500.00 per distribution
- Probationary Reserve Officer = Up to \$500.00 per distribution after completion of required training. If required training is completed between distributions, the clothing allowance shall be prorated.

All clothing allowances will be taxed according to IRS rules and included on the employee's W-2.

Tenure Incentive Pay (TIP)

Tenure Incentive Pay (TIP) is available to regular full-time and part-time employees as a reward and recognition for their continued acceptable level of job performance after one year of service. Any full-time civilian employee is eligible for TIP under the civilian employee guidelines at a rate of \$100.00 per year of employment, not to exceed \$2,000.00. Any part-time employee is eligible for TIP under the civilian employee guidelines at a rate of \$50.00 per year of employment, not to exceed \$1,000.00. TIP compensation will be paid on the first available pay date in December. Any eligible employee employed by the Town on that date shall receive the TIP. Any employee who terminates employment prior to this date will not be eligible for the TIP. The total amount paid will be considered hours worked for purposes of performing overtime calculations and will be paid from the budgetary funds as noted in the 2026 Base Pay Rate Schedule above.

Specialized Training Compensation

The Bristol Police Department will compensate full-time employees for specialized training. Each employee may receive pay for up to three (3) specialties, with each specialty compensated at \$500.00 annually. All compensated specialties must be approved by the Marshal. Recognized specialties may include, but are not limited to, Breath Test Operator, Instructor Generalist, Firearms Instructor, Emergency Vehicle Operations Instructor, Defensive Tactics Instructor, Psychomotor Skills

Salary Ordinance No. 12-18-2025-24

Instructor, Field Training Officer, First Line Supervisor, Phlebotomist, Child First Interviewer, and any other training as approved by the Marshal.

Emergency Closings

Non-critical service employees are expected to report for their regular work unless the County Emergency Management issues a media broadcast statement requiring that citizens are to remain off Town streets, or their Department Head contacts them prior to the start of the workday with alternate instructions. When the decision to close is made prior to the workday, or when the decision to close is made after the workday has begun, time off from scheduled work will be paid.

Critical service employees are expected to report for their regular shift assignment during emergency closings unless their Department Head has contacted the employees personally with alternate instructions. In these circumstances, employees who work will receive regular pay. A critical service employee may request to use vacation or personal leave time. However, the request may be denied with no recourse available to the employee except to report to work for his or her regular full-time employees who do not report to work on a day in which the workplace is open may use available vacation, personal leave time, or compensatory time, or the time will be unpaid. The Department Head may allow the employee to make up time missed, provided that the time is documented. Regular part-time employees who cannot report to work due to weather or a civil emergency will receive no pay for the day.

Refer to the Town of Bristol Employee Handbook for additional information regarding emergency closings.

BENEFITS SCHEDULE**Health Insurance**

Medical, dental, and vision benefits are offered to the Clerk-Treasurer and eligible employees on the first day of employment. Eligible employees include:

- Regular full-time employees

The Town of Bristol contributes 90% of the medical insurance premium from the General, Water, and Sewer Fund on behalf of the employee and their dependents and the employee is required to contribute 10% of the medical insurance tiered-based premium through payroll deduction, as follows:

2026 United Health Care (UHC) Plans	AIM Option 1 PPO -Total Costs	AIM Option 1 Monthly Employer 90% Costs	AIM Option 1 Monthly Employee 10% Costs	AIM Option 2 HSA -Total Costs	AIM Option 2 Monthly Employer 90% Costs	AIM Option 2 Monthly Employee 10% Costs
Employee Only	\$1,029.14	\$926.23	\$102.91	\$849.21	\$764.29	\$84.92
Employee Plus Spouse	\$2,058.29	\$1,852.46	\$205.83	\$1,698.42	\$1,528.58	\$169.84
Employee Plus Children	\$1955.37	\$1,759.83	\$195.54	\$1,613.50	\$1,452.15	\$161.35
Family	\$2,984.52	\$2,686.07	\$298.45	\$2,462.70	\$2,216.43	\$246.27

Salary Ordinance No. 12-18-2025-24

For the plan year 2026, the Town will make a one-time contribution to employees' HSA accounts as follows:

HSA Account	Town Contributions
Employee Only	\$1,000.00
Employee plus Child	\$1,500.00
Employee plus Spouse	\$1,500.00
Family	\$2,000.00

The Town of Bristol contributes 100% for both the dental and vision insurance premiums from the General, Water, and Sewer Fund on behalf of eligible employees and their dependents, as follows:

Delta Dental	Monthly Employer Contribution
Employee Only	\$28.16
Employee plus One	\$56.35
Employee plus Children	\$76.10
Employee plus Family	\$114.36

VSP Vision Care	Monthly Employer Contribution
Employee Only	\$6.15
Employee plus One	\$12.33
Employee plus Children	\$13.16
Employee plus Family	\$21.05

The renewal dates for the medical, dental, and vision insurance plans are on January 1, 2026. There may or may not be an increase in the premium totals after this date.

Refer to each Summary of Benefits and Coverage (SBC) document for additional information on medical, dental, and vision benefits offered by the Town of Bristol.

Life and AD&D Insurance

The Town of Bristol offers all eligible employees upon their date of hire participation in One America Life and AD&D insurance benefits. Eligible employees include:

- Regular full-time employees

Eligible employees will be provided with a policy equal to a \$50,000 benefit. The Town of Bristol pays 100% of the premium, totaling \$6.00 per employee per month. The renewal date for life and AD&D insurance is on January 1, 2026, and there may or may not be an increase in the premium totals after this date. Refer to the Plan Document for additional information on the life and AD&D insurance plan.

Short-Term Disability Insurance

The Town of Bristol provides a short-term disability insurance plan through One America at no cost to the employees. Eligible employees include:

Salary Ordinance No. 12-18-2025-24

- Regular full-time

The Town of Bristol pays 100% of the employees' salary-based premiums per month from the General, Water, and Sewer Fund, in the following amounts:

- Employee \$12.14
- Employee \$16.22
- Employee \$17.89
- Employee \$19.05
- Employee \$20.11 (x2)
- Employee \$20.24 (x3)
- Employee \$21.40
- Employee \$21.63
- Employee \$21.88
- Employee \$22.21
- Employee \$22.39
- Employee \$25.02
- Employee \$25.30 (x6)
- Employee \$31.42

The renewal date for short-term disability insurance is on January 1, 2026, and there may or may not be an increase in the premium totals after this date.

Employees may be eligible for short-term disability insurance on the first day of the month following 30-days of employment. Employer Paid Short Term - Elimination Period (Accident) – 0 days & Elimination Period (Sickness) – 7 days. Eligible employees may participate in the short-term disability insurance plan for one event each year. Benefits begin on the seventh day after the onset of a qualifying disability and may continue for up to 26-weeks at a rate of 60 percent of the eligible employee's pre-disability wages. The benefit may be reduced by other income benefits, disability earnings, and the employee's costs related to insurance benefits. All wages for short-term disability will be paid from the employee's budget lines as stated in the 2026 Base Pay Rate Schedule.

Refer to the Town of Bristol Employee Handbook for additional information on short-term disability insurance offered by the Town of Bristol.

Voluntary Benefits

The Town of Bristol offers eligible regular full-time employees upon their date of hire to elect to participate in voluntary benefits from Vimly Benefit Solutions, through the AIM Medical Trust benefits, to include:

- Life Insurance
- Accidental Death and Dismemberment (AD&D) Insurance

The employee is responsible for paying the full biweekly premium and premiums are dependent upon which benefit is elected. The Town of Bristol does not contribute to the premium of any of the benefits as elected. Refer to the Plan Document for additional information on voluntary benefits.

NationWide Retirement Plans – Civilian Employees and Police Department Sworn Officers**Civilian Employees**

NationWide 457 and 401(a) plans offer eligible employees of the Town of Bristol a voluntary way to Save for their retirement through tax-deferred contributions to their own individual accounts. Eligible employees include:

Salary Ordinance No. 12-18-2025-24

- Regular full-time employees
- Regular part-time employees

Eligible employees may participate in the 457(b)-retirement savings plan or a Roth IRA plan from their first day of employment.

Upon hire and during an employee's first anniversary year, the Town of Bristol will give a \$1,500.00 match to the full-time employee and \$750.00 to the part-time employee if they contribute to the 457(b)-retirement savings plan or a Roth IRA from the General Fund. This match will be deposited into the employee's 401(a) account, divided into 26 or 27 bi-weekly amounts, given the particular year.

After an employee's first anniversary, the Town will contribute \$2,000.00 to the full-time employee's 401(a) account and \$1,000.00 to the part-time employee's account, divided into equal bi-weekly portions for the remainder of the calendar year from the General Fund. Each subsequent calendar year, the Town will contribute \$2,000 to the full-time employee's 401(a) account and \$1,000 to the part-time employee's account, divided into 26 or 27 bi-weekly amounts, given the particular year.

Police Department – Sworn Officers

Upon hire and during an employee's first anniversary year, the Town of Bristol will give a \$1,500.00 match to the full-time employee and \$750.00 to the part-time employee if they contribute to the 457(b)-retirement savings plan or a Roth IRA from the General Fund. This match will be deposited into the employee's 401(a) account, divided into 26 or 27 bi-weekly amounts, given the particular year.

After an employee's first anniversary, the Town will contribute \$3,000.00 to the full-time employee's 401(a) account and \$2,000.00 to the part-time employee's account, divided into equal bi-weekly portions for the remainder of the calendar year from the General Fund. Each subsequent calendar year, the Town will contribute \$3,000 to the full-time employee's 401(a) account and \$2,000 to the part-time employee's account, divided into 26 or 27 bi-weekly amounts, given the particular year.

The Clerk-Treasurer has been appointed as the administrator of the Plan and is authorized to make deductions from the pay of employees who voluntarily participate, and to make such other arrangements as are necessary to implement the plan. The Town of Bristol bears the incidental expense of collecting the employees' deferrals and other minor administrative expenses.

Refer to the Summary Plan Description (SPD) document for additional information on retirement savings benefits offered by the Town of Bristol.

Vacation Benefits

Vacation benefits with pay are available to eligible employees to provide opportunities for rest, relaxation, and personal pursuits. Elected officials are exempt from vacation benefits. Employees in the following employment classification(s) are eligible to earn and use vacation benefits as described in this policy:

- Regular full-time employees
- Regular part-time employees who work 30 or more hours per week

Salary Ordinance No. 12-18-2025-24

The amount of vacation benefits that employees receive each year increases with the length of their employment as shown in the following schedule:

Years of Continuous Service	Number of Vacation Hours Earned by Full-Time Employees	Number of Vacation Hours Earned by Part-Time Employees
Upon hire or transfer into an eligible employment classification	One-day (eight-hours) for every two-months (five-days or 40-hour maximum)	One-half day (four-hours) for every two-months (2.5 days or 20-hour maximum)
On January 1 st after an employee's first anniversary	Five-days (40-hours)	Two and one-half days (20-hours)
On the second January 1 st through the fourth January 1 st	Ten-days (80-hours)	Five-days (40-hours)
On January 1 st of years five through nine	15-days (120-hours)	Seven and one-half days (60-hours)
On January 1 st in year ten and thereafter	20-days (160-hours)	Ten-days (80-hours)

Nonexempt employees may use vacation benefits in minimum increments of 15-minutes. Exempt employees may use vacation benefits in minimum increments of four-hours. Vacation benefits are credited for all years of continuous service for eligible employees who are on an active pay status. Vacation benefits are not earned while an employee is in a non-paid status, e.g., leave under the Family and Medical Leave Act (FMLA).

In the event that available vacation is not used by the end of the calendar year, the unused time will be forfeited. In certain situations, the Town Council may approve an extension of up to 40- hours of vacation benefits to be carried over into the next year to be used within the first 30-days of that year. Newly hired employees may carry over up to 40-hours of vacation benefits into the next year, but it must be used within the first 30-days of that year.

Upon voluntary termination of employment, employees will be paid for unused vacation benefits that have been earned through the last day of work. Upon involuntary termination of employment, employees will not be paid for unused vacation benefits that have been earned through the last day of work.

Vacation benefits are paid at the employee's base pay rate at the time of the day off times the number of hours the employee would normally have worked on that day. Vacation benefits are not considered hours worked for purposes of performing overtime calculations.

Refer to the Town of Bristol Employee Handbook for additional information on vacation benefits.

Personal Leave Time (PLT) Benefits

The Town of Bristol provides personal leave time (PLT) to all eligible employees for periods of temporary absence due to illnesses, injuries, or to take care of personal matters. Eligible employee classification(s):

- Regular full-time employees
- Regular part-time employees who work 30 or more hours per week

Newly hired eligible full-time employees will receive PLT at the rate of one working day (eight- hours) for every four months of employment (January 1, May 1, and September 1). Newly hired eligible part-time employees will receive PLT at the rate of four hours for every four months of employment. All other employees will receive five (5) PLT days on January 1st of each year. Employees will not receive PLT if they are on unpaid leave, or on a disability leave.

Salary Ordinance No. 12-18-2025-24

PLT may be used in one-half day increments. In the event that available PLT is not used by the end of the calendar year, it may be carried over to be used by the end of the following calendar year, or it will be paid out. Upon termination of employment, employees will not be paid for unused PLT that has been earned through the last day of work.

PLT is paid at the employee's base pay rate at the time of the day off times the number of hours the employee would normally have worked on that day. PLT is not considered hours worked for purposes of performing overtime calculations.

In the event that available PLT is not used by the end of the calendar year, full-time employees may carry over four-days and part-time employees may carry over one-half that amount to be used by the end of the following calendar year. Upon termination of employment, employees will not be paid for unused PLT that has been earned through their last day of work.

Refer to the Town of Bristol Employee Handbook for additional information on personal leave time (PLT) benefits.

Holidays

The Town of Bristol may grant paid holidays to all eligible employees. Eligible employee classification(s) include:

- Regular full-time employees
- Regular part-time employees who work 30 or more hours per week

Paid holidays in 2026 include the following:

Holiday	Date
New Year's Day	01/01/2026
Martin Luther King Jr. Day	01/19/2026
Presidents Day	02/16/2026
Memorial Day	05/25/2026
Independence Day	07/04/2026
Labor Day	09/07/2026
Columbus Day	10/12/2026
Veterans Day	11/11/2026
Thanksgiving Day	11/26/2026
Day after Thanksgiving	11/27/2026
Christmas Eve Day	12/24/2026
Christmas Day	12/25/2026
New Year's Eve Day	12/31/2026

Newly hired employees are eligible to receive holiday pay as soon as their employment begins.

The holiday schedule is determined by the Town Council. However, the holiday schedule may be amended by a Department Head, with written notice distributed to all departments within the municipality. If the holiday falls on a Sunday, it will be observed on the following Monday. If a holiday falls on a Saturday, it will be observed on the preceding Friday.

If a recognized holiday falls during an eligible employee's approved paid absence such as vacation or personal leave time, holiday pay will be provided instead of the paid time off benefit that would otherwise have applied. If an employee is absent without authorization on the workday preceding or following a holiday will not receive holiday pay. An employee scheduled to return from an unpaid leave on the day after a holiday, or whose leave without pay is approved through the end of the last business day preceding a holiday will not be paid for the holiday.

Salary Ordinance No. 12-18-2025-24

All eligible civilian full-time nonexempt employees will receive the day off of work on the holiday and holiday pay for that day off of work. Eligible civilian full-time employees who work on a recognized holiday will receive holiday pay plus wages at a rate of time and one-half for all hours worked on the holiday.

All eligible full-time nonexempt sworn-in Police Officers, whether or not they work on the holiday, will receive holiday pay for eight-hours at a rate of time and one-quarter their regular rate of pay. If eligible Police Officers work on the holiday, they will receive the holiday pay plus wages at their regular rate of pay for all hours worked on the holiday. Overtime compensation for Police Officers will be paid in accordance with federal and state wage and hour laws.

Paid time off for holidays is paid at the employee's base pay rate at the time of the day off. A holiday is considered an eight-hour day for civilian full-time employees and a four-hour day for civilian part-time employees. Paid time off for holidays is not considered hours worked for purposes of performing overtime calculations.

Refer to the Town of Bristol Employee Handbook for additional information on holidays.

Bereavement Leave

Employees who wish to take time off due to the death of an immediate family member should notify their supervisor immediately. Employees in the following categories are eligible for bereavement leave:

- Regular full-time employees
- Regular part-time employees who work 30 or more hours per week

Up to five consecutive days of paid bereavement leave may be provided to eligible employees in the event of the death of a spouse, child, parent or parent-in-law, sibling, grandparent or another resident of the employee's household. In the event of the death of a family member not listed above, an employee may use vacation or personal leave time to cover the absence. In extenuating circumstances, a Department Head may approve an extended bereavement leave.

Bereavement leave is paid at the employee's base pay rate at the time of the day off. One day of bereavement leave is considered an eight-hour day for full-time employees and a four-hour day for part-time employees. Paid time off for bereavement leave is not considered hours worked for purposes of performing overtime calculations.

Refer to the Town of Bristol Employee Handbook for additional information on bereavement leave.

Jury Duty

Employees may request up to one-week of paid jury duty leave each time they receive a jury duty summons. Employee classifications that qualify for paid jury duty leave are:

- Regular full-time employees
- Regular part-time employees
- Temporary/seasonal employees

Jury duty pay will be calculated on the employee's base pay rate times the number of hours the employee would otherwise have worked on the day of absence. The employee shall turn in any compensation received for the jury duty, or employees may request vacation, or personal leave time and retain any compensation earned for jury duty.

Jury duty is paid at the employee's base pay rate at the time of the day off times the number of hours the employee would normally have worked on that day and is not considered hours worked for purposes of performing overtime calculations.

Salary Ordinance No. 12-18-2025-24

Refer to the Town of Bristol Employee Handbook for additional information on jury duty.

Witness Duty

If a civilian employee has been subpoenaed or otherwise requested to testify as witnesses by the Town of Bristol, they will receive paid time for the entire period of witness duty. Any employee who is called to testify in court by the Town of Bristol will be paid his or her normal rate of pay for the time expended. Police officers who have been subpoenaed will receive paid time for the entire period of witness duty plus one hour of preparation time.

Employees will be granted time off to appear as a witness when requested by a party in a court of law when subpoenaed to do so other than by the Town of Bristol. Employees may utilize any available vacation, personal leave time, or compensatory time to receive compensation for the period of the absence, however, are not required to do so.

Refer to the Town of Bristol Employee Handbook for additional information on witness duty.

Time Off to Vote

Generally, employees can find time to vote either before or after their regular work schedule. If nonexempt employees are unable to vote in an election during their nonworking hours, the Town of Bristol may grant unpaid time off to vote.

Refer to the Town of Bristol Employee Handbook for additional information on time off to vote.

Military Leave

A military leave of absence will be granted to employees who are absent from work because of service in the U.S. Uniformed Services in accordance with the Uniformed Services Employment and Reemployment Rights Act (USERRA). Advance notice of military service is required, unless military necessity prevents such notice, or it is otherwise impossible or unreasonable. Employees will continue to receive full pay while on leave for 15-day training assignments and shorter absences. The portion of any military leaves of absence in excess of 15-days will be unpaid. However, employees may use any available vacation, or personal leave time for the absence.

Continuation of health insurance benefits is available as required by USERRA based on the length of the leave and subject to the terms, conditions, and limitations of the applicable plans for which the employee is otherwise eligible.

Benefit accruals, such as vacation, personal leave time, or holidays, etc., will be suspended during the leave after the first 30-days and will resume upon the employee's return to active employment.

Refer to the Town of Bristol Employee Handbook for additional information on military leave.

Business Travel Expense Policy

The Town of Bristol may reimburse employees for reasonable business travel expenses incurred while on assignments away from the normal work location. All business travel must be approved in advance by the Town Marshal, the Clerk-Treasurer, or the Town Manager. Civilian employees whose travel plans have been approved are responsible for making their own travel arrangements. Arrangements for police officers will be made by the Police Department.

When approved, the actual costs of travel, meals, lodging, and other expenses directly related to accomplishing business travel objectives may be reimbursed by the Town of Bristol. Employees are expected to limit expenses to reasonable amounts. Expenses that generally will be reimbursed include the following:

Salary Ordinance No. 12-18-2025-24

- Airfare or train fare for travel in coach or economy class or the lowest available fare.
- Car rental fees, only for compact or mid-sized cars.
- Fares for shuttle or airport bus service, where available; costs of public transportation for other ground travel.
- Taxi, Uber, or Lyft fares, only when there is no less expensive alternative.
- Mileage costs for use of personal vehicles, only when less expensive transportation is not available, and payable at the current IRS rate cents per mile, provided the employee demonstrates proof that he or she carries motor vehicle liability insurance as required by law. No mileage reimbursement will be made for travel between an employee's home and their workplace.
- Parking costs and highway-related tolls when an employee is entitled to claim reimbursement for mileage (see above).
- Cost of standard accommodations in low to mid-priced hotels, or similar lodgings, to include room costs, associated local taxes, and necessary business-related charges.
- Reimbursement for meals at a rate of \$45.00 per diem per day.
- The Town of Bristol will not reimburse employees for the purchase of alcoholic beverages under any circumstance.
- Tips not exceeding 15% of the total cost of a meal or 10% of a ground transportation fare.
- Charges for telephone calls, fax, and similar services required for business purposes.

Personal expenses incurred in traveling are not reimbursable, including but not limited to room service, personal telephone calls, laundry, entertainment, in-room movies, and alcoholic beverages. Per diem rates paid in advance or by reimbursement on a claim form must document the name of the employee, the date(s) for reimbursement, and additional details, as required.

When travel is completed, employees should submit completed travel expense reports to include itemized receipts or other proper documentation, approved by his or her Department Head of the actual expenses incurred to the Clerk-Treasurer. Employees should contact their Department Head for guidance and assistance on procedures related to travel arrangements, expense reports, reimbursement for specific expenses, or any other business travel issues. The Town Council in its absolute and sole discretion, shall make the final determination as to whether any such claim(s) will be paid.

Refer to the Town of Bristol Employee Handbook for additional information on business and travel expenses.

PASSED by the Town Council of the Town of Bristol, Elkhart County, Indiana, this ____ day of December 2025.

YAY

NAY

____ Jeff Beachy, Pres. _____

____ Cathy Burke _____

____ Gregg Tuholski _____

____ Doug DeSmith _____

____ Raymond D Rentfrow _____

ATTEST: _____

Cathy Antonelli, Clerk-Treasurer, Town of Bristol, Indiana

Ordinance No. 12.18.2025-26

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 18th day of December, 2025.

Increase:

FUND #	Appropriation #	Amount	Reason
4424 - Cum Cap Dev	4424-001-491	\$25,000	Balance of Town Hall signs
1101 - General	1101-001-370	\$150,000	Hydrant rental
1101 - General	1101-002-340	\$7,040	PD insurance
1101 – General	1101-002-220	\$5,000	Gasoline
1101 - General	1101-002-344	\$4,500	Insurance deductibles
2240 - Public Safety LIT	2240-001-112.100	\$15,000	Patrolman Payroll

Total: \$206,540

BRISTOL TOWN COUNCIL - TOWN OF BRISTOL, INDIANA

By _____
Jeff Beachy, President

By _____
Doug DeSmith

By _____
Cathy Burke

By _____
Dean Rentfrow

ATTEST:

By _____
Gregg Tuholski

Jill Swartz, Deputy 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, December 18, 2025 - Ordinance No. 12-18-2025-26**

Increase:

FUND #	Appropriation #	Amount	Reason
4424 - Cum Cap Dev	4424-001-491	\$25,000	Balance of Town Hall signs
1101 - General	1101-001-370	\$150,000	Hydrant rental
1101 - General	1101-002-340	\$7,040	PD insurance
1101 – General	1101-002-220	\$5,000	Gasoline
1101 - General	1101-002-344	\$4,500	Insurance deductibles
2240 - Public Safety LIT	2240-001-112.100	\$15,000	Patrolman Payroll

Total: \$206,540

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: November 20,2025
Cathy Antonelli, Clerk-Treasurer

November 2025

Citations: 95

Warnings: 78

Calls Taken: 654

Impounded Vehicles: 6

Miles Driven: 16,516

Cases Taken: 58

Warrant: 8

Fraud: 1

Possession of Marijuana: 6

OWI: 4

Chins: 1

Driving While License Suspended Prior: 4

Driving While Never Receiving a License: 3

Crashes: 15

Other: 3

Burglary: 3

Possession of Methamphetamine: 2

Criminal Mischief: 1

Theft: 2

Sexual Battery: 1

Criminal Trespass: 1

False Informing: 1

Domestic Battery: 1

Overtime Hours: 60.25

Code Enforcement

Signs and Devices: 20

Illegal Parking: 5

Nuisance Issues: 3

Other: 8

Trash on Property: 1

Liter & Dumping: 1

Loud Noise: 1

Citizen's Complaints: 6

Code Enforcement Officer: 33

Respectfully,

Stephen M. Priem, Marshal



BRISTOL FIRE DEPARTMENT

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



Section 11, Item a.

Nicholas J. A. Kantz Fire Chief

James A. Hanes Jr. Assistant Chief

December 2025 Operations Report:

We responded to 99 calls in November.

We had 447 responses in November.

Incident Type Group	Count of Incidents
300 - Rescue & EMS	60
600 - Good Intent Call	13
100 - Fire	9
500 - Service Call	4
400 - Hazardous Condition	4
900 - Special Incident	4
700 - False Alarm	5

Staffing:

We are still short 1 Fulltime FF/EMT

Additional:

The Bristol FD would like to take a moment to sincerely thank every single local company, organization, and citizen who had generously helped to support our annual 2025 Toys for Tots campaign through the donations of items for raffles, money, and/or toys. Because of your selfless generosity, we were able to successfully raise over \$6,868.54.

We enjoyed being a part of the Christmas tree lighting and want to thank all of those involved that helped make it a success.

We want to thank our community for all the support.

Merry Christmas and Happy New Year!

Thank you,
Nicholas J.A. Kantz
Fire Chief