



TOWN COUNCIL REGULAR MEETING

Thursday, January 02, 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 - no minutes to approve
7. PLANNING AND DEVELOPMENT ITEMS

REPORTS

8. TOWN MANAGER

[a.](#) Borden waste away contract - renew or rebid services.

[b.](#) Water project SRF application for payment # 11

Contractor: Phoenix Fabricators & Erectors LLC for bonds and insurance

\$172,000.00 - Total

\$ 8,600.00 - retainage

\$163,400.00 - to contractor

[c.](#) SRF funding request #12

Contractor: Niblock - water main work on Mainstreet

\$291,804 - Total

\$ 36,312 - retainage

\$255,492 - to contractor

9. CLERK-TREASURER

10. TOWN ATTORNEY

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

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

12. TOWN COUNCIL DISCUSSION ITEMS

- a. Doug DeSmith
- b. Dean Rentfrow
- c. Cathy Burke
- d. Gregg Tuholski
- e. Jeff Beachy

NEXT MEETINGS:

January 14 : 7:00 PM Town Council work session

January 16 : 6:45 PM Town of Bristol RDC meeting

January 16 : 7:00 PM Town Council meeting

13. MOTION TO ADJOURN

**SOLID WASTE DISPOSAL CONTRACT
BRISTOL, INDIANA**

This contract made and entered into this 1st day of July, 2019, by and between the TOWN OF BRISTOL, INDIANA hereinafter referred to as "TOWN" and BORDEN WASTE-AWAY SERVICE, INC., ELKHART, INDIANA, 46514, hereinafter referred to as "BORDEN".

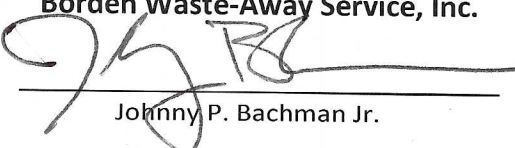
WITNESSETH

For and in consideration of the mutual covenant and agreements herein contained, the parties hereto do mutually agree each with the other as follows:

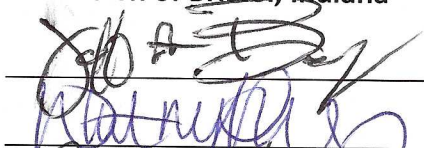
1. The following definitions shall apply wherever used in this contract:
 - A. The word "garbage" as used herein shall mean and comprehend any and all refuse accumulation of animal, fish, fowl, fruit, or vegetable matter that results from the preparation, use or cooking of meats, fowl, fruit or other substances.
 - B. The word "trash" as used herein shall mean and comprehend material (other than garbage) resulting from ordinary household operations including such items as tin cans, bottles, ashes, paper, magazines, corrugated boxes, rags and lawn cuttings.
2. The collection of solid waste by Borden shall be subject to the following conditions during the term of this contract:
 - A. Borden shall make collection of garbage and trash once each week throughout the year.
 - B. All residential trash and garbage to be collected shall be placed for collection by the owner or producer on collection days, in a Waste Cart supplied by Borden at Borden's expense. Ownership of the Waste Cart supplied shall at all times remain with Borden. Risk of loss or damage to the Waste Cart shall be the responsibility of Borden except for damages caused by the resident or the resident's family and guests which shall be the responsibility of the resident. Resident trash and garbage placed in each Waste Cart supplied by Borden shall not exceed two hundred (200) pounds in total weight. Under the terms of this Contract, each residence shall be entitled to one (1) Waste Cart for residential trash and garbage to be collected each week. At the resident's request, additional Waste Carts will be provided by Borden for a monthly fee per additional cart which additional cost shall be the responsibility of the resident. The use of other type containers for apartment complexes or mobile home parks shall be by agreement between the complex or park owner and Borden.
 - C. Collection of all garbage and trash shall be in steel, water-tight, fully enclosed trucks. Said trucks shall be kept at all times in good repair.
 - D. Borden shall be subject to all the rules and regulations of the State of Indiana, concerning the collection, transportation, and disposal of solid waste material and shall assume any applicable fees or charges.

- E. Borden shall take and maintain during the term of this contract suitable liability insurance coverage and shall maintain Workers Compensation Insurance for all employees in carrying out any work related to this contract. Borden agrees to hold harmless the Town of Bristol, Indiana, from any and all liability of any kind or nature as a result of Borden's negligence arising out of the collection of solid waste by Borden within the Town of Bristol, Indiana, in accordance with this agreement.
 - F. The following items shall be excluded from the collection service: furniture, leaves, tires, appliances, concrete, construction or demolition debris, any items which in Borden's sole discretion are too large for or could damage the collection vehicle and any item not acceptable for disposal at the landfill.
 - G. Borden will provide town cleanup services for the Town one or two times per year using roll-off services or curbside item removal as requested by the Town.
3. The Town, in consideration for the above services, agrees to and shall pay to Borden the agreed upon rates as listed in "Attachment A." The fees established by this contract are based upon 609 residences. The number of residences shall be adjusted if annually on July 1st in accordance with the number of residences being serviced weekly at that time.
 4. The Town further agrees that in the event the fees to dispose of the Elkhart County landfills are increased during the term of this agreement, a proportional adjustment will be made to the monthly fee.
 5. The initial term of this contract shall be from July 1st, 2019 through June 30th, 2022 and may continue annually for three one-year extension terms thereafter until either party notifies the other of their intent to terminate. Service shall continue monthly thereafter until either party notifies the other of their intent to terminate. Notification shall be by first class mail and be made a minimum of ninety (90) days prior to such modification or termination.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above appearing.

Borden Waste-Away Service, Inc.
 By: 

 Johnny P. Bachman Jr.

Town of Bristol, Indiana
 By: 

 Cathy Burke
 Deborah Schrock

Attachment A

Residential Service Rates

<u>Year</u>	<u>Rate Per Unit</u>	<u>*Monthly Rate</u>
2019	\$9.29	\$5,657.61
2020	\$10.54	\$6,418.86
2021	\$11.79	\$7,180.11
Extension Years		
2022	\$12.15	\$7,399.35
2023	\$12.52	\$7,634.68
2024	\$12.90	\$7,856.10

*Monthly rate is based on 609 homes serviced. The number of homes and therefore monthly rate may be adjusted as of July 1st each year.

Town Clean-Up Rates

**Roll-Off Container Service Rates

Haul Rate – \$209.00 per Load
Disposal Rate – \$36.00 per Ton
State/District Fees – \$2.10 per Ton

**Rates may be Subject to a 3% per year.

28,500.

SRF Disbursement Request Form

Section 8, Item b.

Participant Information							
Name:	Town of Bristol Water Utility	SRF Loan Number:	DW22282001				
UEI #:	NF35QSFKCC57	Cage Code:	870T8	Request Number:	11		
Mailing Address:	PO Box 122						
City:	Bristol	State:	IN	ZIP Code:	46507-9489		
Contact Person:	Mr. Mike Yoder	Contact Phone Number:	574-848-4853				
Authorized Representative:	Ms. Cathy Antonelli	Authorized Representative Phone Number:	574-848-7007				
If requesting reimbursement to the Participant by wire transfer please provide the following information:							
Bank Name:		Bank Routing Number:					
Account Name:		Account Number:					
Loan Information							
Description of work for which claim is being made (services, fees, type of work, etc.):	Pay application #1						
Is any part of this claim funded by an alternate funding source?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local							\$
Is any part of this claim funded by the Indiana Brownfields Program?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Has the Participant paid the request and is now seeking reimbursement?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there Green Project Reserve components involved in this request? If yes, please describe:							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there any Lead Line replacement components in this request?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Loan Financial Information							
Original Loan Amount:		\$	15,709,000				
Total Amount of Previous Disbursements:		\$	17,561,771				
Balance Available After this Disbursement:		\$	13,633,829				
Amount to Contractor for this Request:		\$	163,400				
Is any part of this request a partial or final release of retainage to the contractor?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Contractor Name:	Phoenix Fabricators and Erectors, LLC	DUNS #:					
Mailing address:	182 S County Road 900 East						
City:	Avon	State:	IN	ZIP Code:	46123		
Wiring Information:							
Bank Name:	Enterprise Bank & Trust	Bank Routing Number:	081006162				
Account Name:	Phoenix Fabricators and Erectors, LLC	Account Number:	1937516				
Retainage Amount for this Request:		\$	8,600				
Participant requests that the retainage amount be held by SRF:							<input checked="" type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:							<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:							<input type="checkbox"/>
Bank Name:		Bank Routing Number:					
Account Name:		Account Number:					
Total Amount of this Request:		\$	163,400				
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 Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.							
Authorized Representative Signature:		Date:					
For Internal Use Only:							
Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$

Contractor's Application for Payment

Owner:	<u>Town of Bristol</u>	Owner's Project No.:	<u>n/a</u>
Engineer:	<u>Jones Petrie Rafinski, Corp.</u>	Engineer's Project No.:	<u>2023-0005</u>
Contractor:	<u>Phoenix Fabricators & Erectors, LLC</u>	Contractor's Project No.:	<u>4030</u>
Project:	<u>Water System Improvements Project</u>		
Contract:	<u>Contract B - Water Tower Construction</u>		
Application No.:	<u>ONE</u>	Application Date:	<u>9/30/2024</u>
Application Period:	<u>From 7/22/2024</u>	to	<u>9/30/2024</u>

1. Original Contract Price	\$ 5,750,000.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 5,750,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 172,000.00
5. Retainage	
a. 5% X \$ 172,000.00 Work Completed	\$ 8,600.00
b. 5% X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 8,600.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 163,400.00
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 163,400.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)	\$ 5,586,600.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Phoenix Fabricators & Erectors, LLC

Signature: *Duane Blankenship* **Date:** 9/30/2024

Recommended by Engineer	Approved by Owner
By: <u><i>J.F. [Signature]</i></u>	By: _____
Title: <u>Senior Project Engineer</u>	Title: _____
Date: <u>12/10/2024</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Total number of weather days for project: 0

Progress Estimate - Lump Sum Work **Contractor's Application for Payment**

Owner: Town of Bristol
 Engineer: Jones Petrie Rafinski, Corp.
 Contractor: Phoenix Fabricators & Erectors, LLC
 Project: Water System Improvements Project
 Contract: Contract B - Water Tower Construction

Owner's Project No.: n/a
 Engineer's Project No.: 2023-0005
 Contractor's Project No.: 4030

Item No.	Description	Application Period: From		to		Application Date: 09/30/24		G	H	I
		C	B	D	E	F	G			
		Scheduled Value (\$)	Work Completed (D + E) From Previous Application (\$)	This Period (\$)	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) (\$)		
Original Contract										
1	PROPOSED WATER TOWER CONSTRUCTION									
1.1	ENGINEERING	345,000.00					0%	345,000.00		
1.2	PILES / DEEP FOUNDATION	335,000.00					0%	335,000.00		
1.3	FOUNDATION	1,108,000.00					0%	1,108,000.00		
1.4	TANK SHAFT	1,026,000.00					0%	1,026,000.00		
1.5	TANK MATERIAL / SHOP FABRICATION	582,000.00					0%	582,000.00		
1.6	TANK DELIVERY	38,000.00					0%	38,000.00		
1.7	TANK ERECTION	456,000.00					0%	456,000.00		
1.8	TANK PAINTING	298,000.00					0%	298,000.00		
2	EXISTING WATER TOWER DEMOLITION	120,000.00					0%	120,000.00		
3	DEWATERING	65,000.00					0%	65,000.00		
4	WATER TOWER INTERIOR IMPROVEMENTS	506,500.00					0%	506,500.00		
4.1	TANK MIXING SYSTEM	12,500.00					0%	12,500.00		
4.2	ELECTRICAL / CONTROLS	231,000.00					0%	231,000.00		
5	EXISTING TOWER SITE RESTORATION	45,000.00					0%	45,000.00		
6	FREEDOM POWDER SITE IMPROVEMENTS	220,000.00					0%	220,000.00		
7	FREEDOM POWDER SITE RESTORATION	75,000.00					0%	75,000.00		
8	MOBILIZATION / DEMOBILIZATION	115,000.00					0%	115,000.00		
8.1	BONDS / INSURANCE	172,000.00					100%	172,000.00		
Original Contract Totals		\$ 5,750,000.00	\$ -	\$ 172,000.00	\$ -	\$ 172,000.00	3%	\$ 5,578,000.00		
Change Orders										
Change Order Totals		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -		
Project Totals		\$ 5,750,000.00	\$ -	\$ 172,000.00	\$ -	\$ 172,000.00	3%	\$ 5,578,000.00		

Total number of weather days for project: 0

SRF Disbursement Request Form

Section 8, Item c.

Participant Information							
Name:	Town of Bristol Water Utility	SRF Loan Number:	DW22282001				
UEI #:	NF35QSFKCC57	Cage Code:	870T8	Request Number:	12		
Mailing Address:	PO Box 122						
City:	Bristol	State:	IN	ZIP Code:	46507-9489		
Contact Person:	Mr. Mike Yoder		Contact Phone Number:	574-848-4853			
Authorized Representative:	Ms. Cathy Antonelli		Authorized Representative Phone Number:	574-848-7007			
If requesting reimbursement to the Participant by wire transfer please provide the following information:							
Bank Name:		Bank Routing Number:					
Account Name:		Account Number:					
Loan Information							
Description of work for which claim is being made (services, fees, type of work, etc.):		Pay application #3					
Is any part of this claim funded by an alternate funding source?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If yes, please identify the source and amount of the claim funded by the alternate source (OCRA, SAP, Local							\$
Is any part of this claim funded by the Indiana Brownfields Program?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Has the Participant paid the request and is now seeking reimbursement?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Is any part of this claim a result of a change order? If yes, please attach the SRF change order approval letter.							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there Green Project Reserve components involved in this request? If yes, please describe:							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Are there any Lead Line replacement components in this request?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Loan Financial Information							
Original Loan Amount:		\$	15,709,000				
Total Amount of Previous Disbursements:		\$	17,725,171				
Balance Available After this Disbursement:		\$	13,378,337				
Amount to Contractor for this Request:		\$	255,492				
Is any part of this request a partial or final release of retainage to the contractor?							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Contractor Name:	Niblock Excavating		DUNS #:				
Mailing address:	PO Box 211						
City:	Bristol	State:	IN	ZIP Code:	46507		
Wiring Information:							
Bank Name:	1 st Source Bank		Bank Routing Number:	071212128			
Account Name:	Niblock Excavating		Account Number:	10307098			
Retainage Amount for this Request:		\$	36312				
Participant requests that the retainage amount be held by SRF:							<input checked="" type="checkbox"/>
Participant requests that the retainage amount be sent to the Participant via check to the mailing address listed above:							<input type="checkbox"/>
Participant requests that the retainage amount be sent to the following bank:							<input type="checkbox"/>
Bank Name:			Bank Routing Number:				
Account Name:			Account Number:				
Total Amount of this Request:		\$	255492				
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 Department of Labor requirements of 29 CFR 5.5(a)(1), and are in compliance with SRF incentive programs.							
Authorized Representative Signature:				Date:			
For Internal Use Only:							
Approved By:		Date:		GPR Amount:	\$	Lead Amount:	\$

Revised on July 1, 2021

Contractor's Application for Payment No. 3
 Project: Town of Bristol Water System Improvements - Contract A
 Owner: Town of Bristol
 Contractor: Niblock

For work completed through:
 November 30, 2024

Change Order no.	Amount	Change Order Description
1	\$ 56,699.00	Additions
2	\$ 43,865.50	Deductions
Totals	\$ 100,564.50	\$ -
Net change by change orders		\$ 100,564.50

Original Contract Price	\$	5,987,307.00
Net change by change orders	\$	100,564.50
Current Contract Price	\$	6,087,871.50
Total Work installed	\$	726,231.10
Total Materials stored on site	\$	-
Total, installed and stored	\$	726,231.10
Retainage		
5% of work completed	5% \$	36,311.56
5% of stored Materials	5% \$	-
Total retainage	\$	36,311.56
Amount Eligible to date:	\$	689,919.55
Less Previous Payments	\$	434,427.50
Amount Due	\$	255,492.05
Balance to finish	\$	5,397,951.96

Engineer Recommends Payment of: **\$255,492.05**

Signature: *JFM* Date: **12-12-2024**

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.

Owner approves payment of: \$ _____
 Signature: _____ Date: _____

Contractor Signature: *[Signature]* Date: **12/11/2024**

ITEM NO	DESCRIPTION	Original Contract Quantity	Revised Contract Quantity	Unit Price	Revised Contract Value	Original Contract Value	Price Variance	Original Contract Value	Revised Contract Value	Price Variance	Installs to Date	Installs to Budget	Value of Work to Date
A1	Mandatory Bid Alternate A1												
A1	1.1 Installation & Securing of Manhole on 1/2" x 2"	1	1	172,500.00	172,500.00	172,500.00	0.00	172,500.00	172,500.00	0.00	0.00	0.00	172,500.00
A1	1.2 Construction of Manhole	1	1	17,500.00	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00	0.00	17,500.00
A1	1.3 Excavation	1	1	10,000.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
A1	1.4 Trench & Wall Site Cleanup	1	1	15,000.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00
A1	1.5 Backfilling	1	1	1,000.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
A1	1.6 Maintenance of Traffic	1	1	35,000.00	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	0.00	0.00	35,000.00
A1	1.7 10" C900 PVC Water Main	1,540	1,540	67.50	103,950.00	103,950.00	0.00	103,950.00	103,950.00	0.00	0.00	0.00	103,950.00
A1	1.8 16" C900 PVC Water Main	2	2	35,000.00	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00
A1	1.9 18" C900 PVC Water Main	40	40	62.50	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00
A1	1.10 Gate Valve & Box	9	9	4,775.00	42,975.00	42,975.00	0.00	42,975.00	42,975.00	0.00	0.00	0.00	42,975.00
A1	1.11 Gate Valve & Box	1	1	3,335.00	3,335.00	3,335.00	0.00	3,335.00	3,335.00	0.00	0.00	0.00	3,335.00
A1	1.12 Gate Valve & Box	1	1	5,435.00	5,435.00	5,435.00	0.00	5,435.00	5,435.00	0.00	0.00	0.00	5,435.00
A1	1.13 16" x 16" Water Service	350	350	45.00	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	0.00	0.00	15,750.00
A1	1.14 Water Service Curb Stop Assembly	1	1	2,290.00	2,290.00	2,290.00	0.00	2,290.00	2,290.00	0.00	0.00	0.00	2,290.00
A1	1.15 12" x 12" Water Service	1	1	41.50	41.50	41.50	0.00	41.50	41.50	0.00	0.00	0.00	41.50
A1	1.16 12" x 12" Water Service	2	2	1,245.00	2,490.00	2,490.00	0.00	2,490.00	2,490.00	0.00	0.00	0.00	2,490.00
A1	1.17 12" x 12" Water Service	32	32	3,660.00	117,120.00	117,120.00	0.00	117,120.00	117,120.00	0.00	0.00	0.00	117,120.00
A1	1.18 12" x 12" Water Service	32	32	3,660.00	117,120.00	117,120.00	0.00	117,120.00	117,120.00	0.00	0.00	0.00	117,120.00
A1	1.19 Fire Hydrant Assembly - Type 1	5	5	10,000.00	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00
A1	1.20 Fire Hydrant Assembly - Removal	4	4	55.00	220.00	220.00	0.00	220.00	220.00	0.00	0.00	0.00	220.00
A1	1.21 10" DI 45 Deg. Bend	9	9	2,245.00	20,205.00	20,205.00	0.00	20,205.00	20,205.00	0.00	0.00	0.00	20,205.00
A1	1.22 10" DI 45 Deg. Bend	9	9	1,965.00	17,685.00	17,685.00	0.00	17,685.00	17,685.00	0.00	0.00	0.00	17,685.00
A1	1.23 10" DI 22 1/2 Deg. Bend	2	2	1,950.00	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	0.00	0.00	3,900.00
A1	1.24 12" x 10" Lap Joint Valve & Sleeve	1	1	10,000.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00
A1	1.25 10" x 10" Tee Fitting	1	1	2,575.00	2,575.00	2,575.00	0.00	2,575.00	2,575.00	0.00	0.00	0.00	2,575.00
A1	1.26 10" x 10" Tee Fitting	1	1	950.00	950.00	950.00	0.00	950.00	950.00	0.00	0.00	0.00	950.00
A1	1.27 10" x 10" Tee Fitting	1	1	2,000.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
A1	1.28 10" x 10" Tee Fitting	1	1	550.00	550.00	550.00	0.00	550.00	550.00	0.00	0.00	0.00	550.00
A1	1.29 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.30 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.31 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.32 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.33 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.34 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.35 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.36 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.37 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.38 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.39 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.40 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.41 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.42 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.43 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.44 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.45 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.46 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.47 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.48 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.49 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.50 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.51 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.52 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.53 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.54 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.55 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.56 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.57 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.58 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.59 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.60 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.61 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.62 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.63 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.64 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.65 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.66 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.67 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.68 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.69 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00
A1	1.70 10" x 10" Tee Fitting	1	1	1,950.00	1,950.00	1,950.00							

Project: Town of Haverhill, Solid Waste Improvements
 Grand Town of Haverhill
 Construction - Finance
 Progress Worksheet

ITEM#	DESCRIPTION	Original Quantity	Revised Quantity	Unit	Original Contract Unit Price	Revised Contract Unit Price	Original Contract Value	Included in Budget	Related Previous Period	Estimated Cost	Value of work retained by firm
A4 7.3	12" HDPE Water Main	795	795	LFT	\$ 95.00	\$ 95.00	\$ 75,525.00			\$ 75,525.00	\$ -
A4 7.4	10" CSIO PVC Water Main	80	80	LFT	\$ 97.50	\$ 97.50	\$ 7,800.00			\$ 7,800.00	\$ -
A4 7.5	10" CSIO PVC Water Main (H/D)	2,500	2,500	LFT	\$ 102.50	\$ 102.50	\$ 256,250.00			\$ 256,250.00	\$ -
A4 7.6	8" CSIO PVC Water Main	5	5	LFT	\$ 95.00	\$ 95.00	\$ 475.00			\$ 475.00	\$ -
A4 7.7	10" CSIO PVC Water Main	210	210	LFT	\$ 95.00	\$ 95.00	\$ 19,950.00			\$ 19,950.00	\$ -
A4 7.8	10" CSIO PVC Water Main	10	10	LFT	\$ 95.00	\$ 95.00	\$ 950.00			\$ 950.00	\$ -
A4 7.9	8" CSIO PVC Water Main	10	10	LFT	\$ 95.00	\$ 95.00	\$ 950.00			\$ 950.00	\$ -
A4 8.1	8" Gate Valve & Box	4	4	EA	\$ 2,433.00	\$ 2,433.00	\$ 9,732.00			\$ 9,732.00	\$ -
A4 8.2	8" Gate Valve & Box	4	4	EA	\$ 2,433.00	\$ 2,433.00	\$ 9,732.00			\$ 9,732.00	\$ -
A4 9.1	Fire Hydrant Assembly - Type 1	9	9	EA	\$ 10,000.00	\$ 10,000.00	\$ 90,000.00			\$ 90,000.00	\$ -
A4 9.2	Fire Hydrant Assembly - Type 2	1	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	\$ -
A4 9.3	Fire Hydrant Assembly - Type 3	1	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	\$ -
A4 10.1	12" x 10" Resilient Filing	2	2	EA	\$ 1,400.00	\$ 1,400.00	\$ 2,800.00			\$ 2,800.00	\$ -
A4 10.2	12" x 10" Resilient Filing	1	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	\$ -
A4 10.3	12" x 10" Resilient Filing	1	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	\$ -
A4 10.4	12" x 10" Resilient Filing	1	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	\$ -
A4 10.5	12" x 10" Resilient Filing	1	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	\$ -
A4 10.6	12" x 10" Resilient Filing	1	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	\$ -
A4 10.7	12" x 10" Resilient Filing	1	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	\$ -
A4 10.8	12" x 10" Resilient Filing	1	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	\$ -
A4 10.9	12" x 10" Resilient Filing	1	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	\$ -
A4 10.10	12" x 10" Resilient Filing	1	1	EA	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00			\$ 1,400.00	\$ -
A4 10.11	8" x 6" Tee Elbow	1	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	\$ -
A4 10.12	8" x 6" Tee Elbow	1	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	\$ -
A4 10.13	8" x 6" Tee Elbow	1	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	\$ -
A4 10.14	8" x 6" Tee Elbow	1	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	\$ -
A4 11.1	River Crossing Monitoring Structure	1	1	EA	\$ 32,500.00	\$ 32,500.00	\$ 32,500.00			\$ 32,500.00	\$ -
A4 12.1	Local Roadway Pavement Restoration - HMA Surface	15	15	TON	\$ 250.00	\$ 250.00	\$ 3,750.00			\$ 3,750.00	\$ -
A4 12.2	Local Roadway Pavement Restoration - HMA Intermediate	25	25	TON	\$ 200.00	\$ 200.00	\$ 5,000.00			\$ 5,000.00	\$ -
A4 12.3	Local Roadway Pavement Restoration - HMA Base	25	25	TON	\$ 150.00	\$ 150.00	\$ 3,750.00			\$ 3,750.00	\$ -
A4 12.4	Local Roadway Pavement Restoration - Compacting Aggregate No. 55 Base	45	45	TON	\$ 80.00	\$ 80.00	\$ 3,600.00			\$ 3,600.00	\$ -
A4 13.1	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.2	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.3	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.4	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.5	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.6	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.7	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.8	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.9	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.10	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.11	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.12	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.13	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.14	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.15	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.16	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.17	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.18	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.19	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.20	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.21	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.22	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.23	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.24	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.25	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.26	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.27	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.28	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.29	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.30	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.31	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.32	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.33	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.34	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.35	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.36	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.37	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.38	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.39	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.40	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.41	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.42	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.43	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.44	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.45	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.46	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.47	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.48	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.49	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.50	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.51	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.52	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.53	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.54	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.55	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.56	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.57	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.58	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.59	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.60	Invert Valve - 8"	1	1	EA	\$ 18,850.00	\$ 18,850.00	\$ 18,850.00			\$ 18,850.00	\$ -
A4 13.61	Invert Valve - 8"	1	1	EA	\$ 18						

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 \$255,492.05 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 11th day of December 2024.

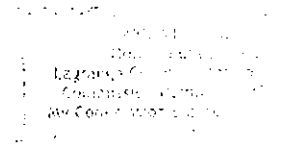
Signed : **Niblock Excavating, Inc.**

By: Chad Niblock, President

Personally appeared before me this 11th day of December 2024, Chad Niblock, who, being duly sworn on oath, says: That he is President of **Niblock Excavating, Inc.**, and that he hereby acknowledges the execution of the foregoing instrument for and on behalf of said corporation and at its special instance and request.

State of Indiana
County of Elkhart

abigail@mishler



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