



# TOWN COUNCIL REGULAR MEETING

Thursday, May 15, 2025 at 7:00 PM

Council Chamber Bristol Municipal Complex

## AGENDA

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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. Executive Session minutes from April 24, 2024 and Council meeting minutes from April 17, 2025 and May 1, 2025

**REPORTS**

County Commissioner Weirick | St Joe River Dam

**7. TOWN MANAGER**

- a. Certified Payment Application No. 4 for the Town of Bristol  
Call 2023-2 Community Crossings Project for \$65,798.70 (Indiana Street)
- b. New entrance signage -
- c. Lamar billboard contract
- d. Items to present:
  - 1) SRF disbursement request #27, payable to Commonwealth \$48,961
  - 2) SRF disbursement request #28, Crosby Construction Pay App #10  
payment to contractor \$1,894,450, retainage \$99,708
  - 3) WWTP project change order #3 (\$48,065)

## **8. CLERK-TREASURER**

### **a.** Additional Appropriation Ordinance No. 5.15.2025-9 \$252,454.42

first reading held Thursday, April 17, 2025 notification was published in the paper

These monies will be used to purchase and outfit a police vehicle, add graphics to another, as well as be applied to the St. Joseph/Elkhart St. projects, the water mains and professional services.

Requesting a Motion to adopt Additional Appropriation Ordinance No. 5.15.2025-9 in the amount of \$252,454.42.

### **b.** Additional Appropriation Ordinance No. 6.5.2025-11 \$40K

updates to the basketball court in Cummins Park

Motion to approve the publication of Notice to Taxpayers and move forward to second reading requested

## **9. TOWN MARSHAL**

### **a.** April PD reports

## **10. FIRE CHIEF**

### **a.** BFD monthly operations report

## **11. PARK BOARD**

### **a.** Park Board Report

## **12. TOWN ATTORNEY**

### **a.** Final reading rate ordinance 2025-4-17-08

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

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

## **14. TOWN COUNCIL DISCUSSION ITEMS**

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

## **NEXT MEETINGS:**

**June 5 7:00 PM Town of Bristol Redevelopment Commission meeting** - consider pass through AV

**June 5 7:00 PM Bristol Town Council Meeting** - CCMG 2025-1 bid opening and awarding

## 15. MOTION TO ADJOURN

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

PAGE ONE OF 2 PAGES

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

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

PROJECT: 2023-2 Community Crossings Project

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

APPLICATION NO: FOUR(4)  
INVOICE NO: 12256  
INVOICE DATE: May 2, 2025  
PERIOD TO:

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

CONTRACT DATE: February 23, 2024

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

CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER / EXTRA WORK SUMMARY                 |               |           |            |
|---|---------------|-----------|------------|
| Change Order approved in previous months by Owner |               | ADDITIONS | DEDUCTIONS |
| TOTAL \$  |               | -         |            |
| Approved this month                               |               |           |            |
| Number  | Date Approved |           |            |
| TOTALS: \$  |               | -         | \$         |
| Net change by Change Orders                       |               |           |            |

The undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: NIBLOCK EXCAVATING

By: Chad Niblock (President)

1. ORIGINAL CONTRACT SUM \$ 657,987.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 657,987.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values) \$ 657,987.00
5. RETAINAGE:
  - a. 0% of Completed Work \$ -
  - b. 10% of Stored Material \$ -Total Retainage (Line 5a + 5b or Column F on S of V) \$ -  
Total in Column I on Schedule of Values \$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 657,987.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 592,188.30
8. CURRENT PAYMENT DUE \$ 65,798.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ -

State of: Indiana County of: Elkhart

Subscribed and sworn to before me this 2nd day of May, 2025

Notary Public: Abigail Mishler

My Commission expires: May 5, 2027

abigailmishler

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

AMOUNT CERTIFIED: \$ 65,798.70

(attach explanation if amount certified differs from the amount applied for)

ARCHITECT: Ryan Chubina

By: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ARCHITECT'S CERTIFICATE FOR PAYMENT

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



# CONTINUATION SHEET

SIMILAR TO AIA DOCUMENT G 703

PAGE 2 OF 2 PAGES

This APPLICATION AND CERTIFICATE FOR PAYMENT, has been signed by the Contractor's authorized representative, and the amounts stated in the tabulations below are stated to the nearest dollar.

APPLICATION NUMBER  
APPLICATION DATE: 5/2/2025  
PERIOD TO: ARCHITECT'S PROJECT NUMBER

FOUR (4)

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK                           | C<br>SCHEDULE<br>VALUE | D<br>WORK COMPLETED<br>FROM PREVIOUS<br>APPLICATION<br>(D + E) |      | E<br>THIS PERIOD |      | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D + E + F) |      | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE |
|------------------|--|------------------------|--|------|------------------|------|---|---|------|--------------------------------------|----------------|
|                  |  |                        |  |      |                  |      |   |   |      |                                      |                |
| 101              | Mob and Demob                                      | \$ 39,500.00           | \$ 39,500.00   | \$ - | -                | \$ - | \$ 39,500.00  | 100%  | \$ - | -                                    | \$             |
| 102              | Maint. of Traffic                                  | \$ 9,500.00            | \$ 9,500.00  | \$ - | -                | \$ - | \$ 9,500.00   | 100%  | \$ - | -                                    | \$             |
| 103              | Construction Engineering                           | \$ 9,500.00            | \$ 9,500.00  | \$ - | -                | \$ - | \$ 9,500.00   | 100%  | \$ - | -                                    | \$             |
| 104              | Clearing Right of Way                              | \$ 5,000.00            | \$ 5,000.00  | \$ - | -                | \$ - | \$ 5,000.00   | 100%  | \$ - | -                                    | \$             |
| 105              | Excavation, Common                                 | \$ 47,515.00           | \$ 47,515.00   | \$ - | -                | \$ - | \$ 47,515.00  | 100%  | \$ - | -                                    | \$             |
| 106              | Full Depth, PCCP, Remove                           | \$ 2,125.00            | \$ 2,125.00  | \$ - | -                | \$ - | \$ 2,125.00   | 100%  | \$ - | -                                    | \$             |
| 107              | Curb, Concrete, Remove                             | \$ 120.00              | \$ 120.00  | \$ - | -                | \$ - | \$ 120.00   | 100%  | \$ - | -                                    | \$             |
| 108              | Curb and Gutter, Remove                            | \$ 1,200.00            | \$ 1,200.00  | \$ - | -                | \$ - | \$ 1,200.00   | 100%  | \$ - | -                                    | \$             |
| 109              | Sidewalk Concrete, Remove                          | \$ 5,250.00            | \$ 5,250.00  | \$ - | -                | \$ - | \$ 5,250.00   | 100%  | \$ - | -                                    | \$             |
| 110              | Inlet, Remove                                      | \$ 475.00              | \$ 475.00  | \$ - | -                | \$ - | \$ 475.00   | 100%  | \$ - | -                                    | \$             |
| 111              | Pipe, Remove                                       | \$ 2,322.00            | \$ 2,322.00  | \$ - | -                | \$ - | \$ 2,322.00   | 100%  | \$ - | -                                    | \$             |
| 112              | Fence and Posts, Remove                            | \$ 415.00              | \$ 415.00  | \$ - | -                | \$ - | \$ 415.00   | 100%  | \$ - | -                                    | \$             |
| 113              | Pipe End Section, Remove                           | \$ 900.00              | \$ 900.00  | \$ - | -                | \$ - | \$ 900.00   | 100%  | \$ - | -                                    | \$             |
| 114              | Subgrade Treatment, Type III                       | \$ 82,894.00           | \$ 82,894.00   | \$ - | -                | \$ - | \$ 82,894.00  | 100%  | \$ - | -                                    | \$             |
| 115              | Erosion Control                                    | \$ 7,750.00            | \$ 7,750.00  | \$ - | -                | \$ - | \$ 7,750.00   | 100%  | \$ - | -                                    | \$             |
| 116              | Dense Graded Subbase                               | \$ 4,500.00            | \$ 4,500.00  | \$ - | -                | \$ - | \$ 4,500.00   | 100%  | \$ - | -                                    | \$             |
| 117              | Compacted Aggregate, No. 53                        | \$ 55,486.50           | \$ 55,486.50   | \$ - | -                | \$ - | \$ 55,486.50  | 100%  | \$ - | -                                    | \$             |
| 118              | Compacted Aggregate, No. 73                        | \$ 9,030.00            | \$ 9,030.00  | \$ - | -                | \$ - | \$ 9,030.00   | 100%  | \$ - | -                                    | \$             |
| 119              | No. 4 Crushed, Washed Stone for Trench Drain       | \$ 27,622.50           | \$ 27,622.50   | \$ - | -                | \$ - | \$ 27,622.50  | 100%  | \$ - | -                                    | \$             |
| 120              | HMA, 2, 64, Surface 9.5 mm                         | \$ 46,540.00           | \$ 46,540.00   | \$ - | -                | \$ - | \$ 46,540.00  | 100%  | \$ - | -                                    | \$             |
| 121              | HMA, 2, 64, Intermediate 19.0 mm                   | \$ 78,850.00           | \$ 78,850.00   | \$ - | -                | \$ - | \$ 78,850.00  | 100%  | \$ - | -                                    | \$             |
| 122              | Joint Adhesive, Surface                            | \$ 1,144.00            | \$ 1,144.00  | \$ - | -                | \$ - | \$ 1,144.00   | 100%  | \$ - | -                                    | \$             |
| 123              | Joint Adhesive, Intermediate                       | \$ 1,144.00            | \$ 1,144.00  | \$ - | -                | \$ - | \$ 1,144.00   | 100%  | \$ - | -                                    | \$             |
| 124              | Liquid Asphalt Sealant                             | \$ 176.00              | \$ 176.00  | \$ - | -                | \$ - | \$ 176.00   | 100%  | \$ - | -                                    | \$             |
| 125              | Asphalt for Tack Coat                              | \$ 2.00                | \$ 2.00  | \$ - | -                | \$ - | \$ 2.00   | 100%  | \$ - | -                                    | \$             |
| 126              | Fence, Chain Link                                  | \$ 1,200.00            | \$ 1,200.00  | \$ - | -                | \$ - | \$ 1,200.00   | 100%  | \$ - | -                                    | \$             |
| 127              | Sidewalk, Concrete                                 | \$ 59,075.00           | \$ 59,075.00   | \$ - | -                | \$ - | \$ 59,075.00  | 100%  | \$ - | -                                    | \$             |
| 128              | Curb Ramp, Concrete                                | \$ 13,760.00           | \$ 13,760.00   | \$ - | -                | \$ - | \$ 13,760.00  | 100%  | \$ - | -                                    | \$             |
| 129              | Curb, Concrete                                     | \$ 3,535.00            | \$ 3,535.00  | \$ - | -                | \$ - | \$ 3,535.00   | 100%  | \$ - | -                                    | \$             |
| 130              | Curb and Gutter, Concrete                          | \$ 17,077.50           | \$ 17,077.50   | \$ - | -                | \$ - | \$ 17,077.50  | 100%  | \$ - | -                                    | \$             |
| 131              | PCCP for Approaches, 6 in.                         | \$ 38,500.00           | \$ 38,500.00   | \$ - | -                | \$ - | \$ 38,500.00  | 100%  | \$ - | -                                    | \$             |
| 132              | Mobilization and Demobilization for Seeding        | \$ 1,000.00            | \$ 1,000.00  | \$ - | -                | \$ - | \$ 1,000.00   | 100%  | \$ - | -                                    | \$             |
| 133              | Mulched Seeding, Type U                            | \$ 13,447.00           | \$ 13,447.00   | \$ - | -                | \$ - | \$ 13,447.00  | 100%  | \$ - | -                                    | \$             |
| 134              | Pipe, 8 in., PVC                                   | \$ 9,225.00            | \$ 9,225.00  | \$ - | -                | \$ - | \$ 9,225.00   | 100%  | \$ - | -                                    | \$             |
| 135              | Pipe, 18 in., PVC, Perforated                      | \$ 13,000.00           | \$ 13,000.00   | \$ - | -                | \$ - | \$ 13,000.00  | 100%  | \$ - | -                                    | \$             |
| 136              | Geotextile for Trench Drain                        | \$ 3,072.00            | \$ 3,072.00  | \$ - | -                | \$ - | \$ 3,072.00   | 100%  | \$ - | -                                    | \$             |
| 137              | Casting, Manhole, Adjust to Grade                  | \$ 475.00              | \$ 475.00  | \$ - | -                | \$ - | \$ 475.00   | 100%  | \$ - | -                                    | \$             |
| 138              | Inlet, Type A8                                     | \$ 4,900.00            | \$ 4,900.00  | \$ - | -                | \$ - | \$ 4,900.00   | 100%  | \$ - | -                                    | \$             |
| 139              | 6" DIA., Dry Well, Casting Type 8                  | \$ 23,700.00           | \$ 23,700.00   | \$ - | -                | \$ - | \$ 23,700.00  | 100%  | \$ - | -                                    | \$             |
| 140              | Casting, Water Valve, Adjust to Grade              | \$ 1,125.00            | \$ 1,125.00  | \$ - | -                | \$ - | \$ 1,125.00   | 100%  | \$ - | -                                    | \$             |
| 141              | Casting, Water Meter, Adjust to Grade              | \$ 750.00              | \$ 750.00  | \$ - | -                | \$ - | \$ 750.00   | 100%  | \$ - | -                                    | \$             |
| 142              | Sign, Sheet, Ground Mounted, Reset                 | \$ 1,850.00            | \$ 1,850.00  | \$ - | -                | \$ - | \$ 1,850.00   | 100%  | \$ - | -                                    | \$             |
| 143              | Line, Paint, Solid, White, 4 in.                   | \$ 4,640.00            | \$ 4,640.00  | \$ - | -                | \$ - | \$ 4,640.00   | 100%  | \$ - | -                                    | \$             |
| 144              | Line, Paint, Solid, Yellow, 4 in.                  | \$ 672.00              | \$ 672.00  | \$ - | -                | \$ - | \$ 672.00   | 100%  | \$ - | -                                    | \$             |
|                  | Pavement Message Marking, Paint, Lane Indication A | \$ 450.00              | \$ 450.00  | \$ - | -                | \$ - | \$ 450.00   | 100%  | \$ - | -                                    | \$             |

Section 7, Item a.

# CONTINUATION SHEET

SIMILAR TO AIA DOCUMENT G 703

PAGE 2 OF 2 PAGES

This APPLICATION AND CERTIFICATE FOR PAYMENT, has a Contractor's signed Certification attached.  
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: FOUR (4)  
APPLICATION DATE: 5/2/2025  
PERIOD TO: ARCHITECT'S PROJECT NUMBER

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK  | ARCHITECT'S PROJECT NUMBER |   |    |            |  |  |              |                                      |                |    |   |
|------------------|---|----------------------------|---|----|------------|--|--|--------------|--------------------------------------|----------------|----|---|
|                  |   | C<br>SCHEDULE<br>VALUE     | D   |    | E          | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D O R E) | G  |              | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE |    |   |
|                  |   |                            | WORK COMPLETED<br>FROM PREVIOUS<br>APPLICATION<br>(D + E) |    |            |  | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D + E + F) | %<br>(G / C) |                                      |                |    |   |
| 146              | Transverse Marking, Paint, Stop Line, White, 24 in<br>Transverse Marking, Paint, Crosswalk Line, White,<br>Pavement Message Marking, Paint, School<br>Fire Hydrant Assembly, Relocate | \$                         | 943.00  | \$ | 943.00     | \$   | -  | \$           | 943.00                               | 100%           | \$ | - |
| 147              |   | \$                         | 1,479.50  | \$ | 1,479.50   | \$   | -  | \$           | 1,479.50                             | 100%           | \$ | - |
| 148              |   | \$                         | 1,700.00  | \$ | 1,700.00   | \$   | -  | \$           | 1,700.00                             | 100%           | \$ | - |
| 201              |   | \$                         | 3,450.00  | \$ | 3,450.00   | \$   | -  | \$           | 3,450.00                             | 100%           | \$ | - |
| TOTAL            |   | \$                         | 657,987.00  | \$ | 657,987.00 | \$   | -  | \$           | 657,987.00                           | 100%           | \$ | - |

Section 7, Item a.

Final 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 2023-2 Community Crossings project located in Bristol, IN.

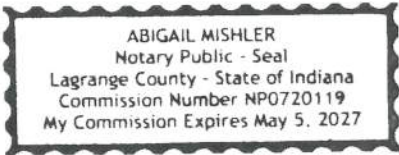
Now Therefore, Know Ye, That the undersigned, contingent upon receipt of \$65,798.70 hereby waives and releases unto the said owner of said premises, any and all lien, right of lien or claim of whatsoever kind of character on the above described building and real estate, TO AND FOR SAID AMOUNT, on account 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 Final 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 2<sup>nd</sup> day of May 2025.

Signed : **Niblock Excavating, Inc.**  
By: Chad Niblock, President

Personally appeared before me this 2<sup>nd</sup> day of May 2025, Chad Niblock, who, being duly sworn on oath, says: That he is President of **Niblock Excavating, Inc.**, and that he hereby acknowledges the execution of the foregoing instrument for and on behalf of said corporation and at its special instance and request.

State of Indiana  
County of Elkhart *abigail@mishler*



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



| SINCE 1993



| VALUE  
INNOVATION  
COMMUNICATION  
EXPERIENCE



USSIGNCRAFTERS.COM  
INFO@USSIGNCRAFTERS.COM



800.659.6319  
574.674.5055



216 LINCOLNWAY EAST  
OSCEOLA, IN 46561



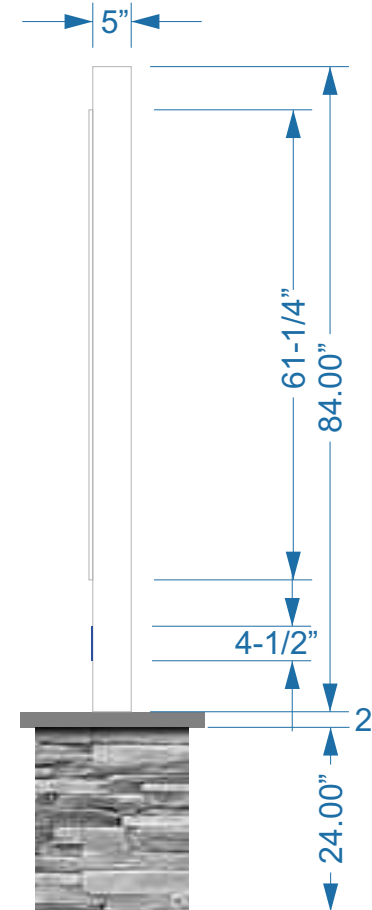
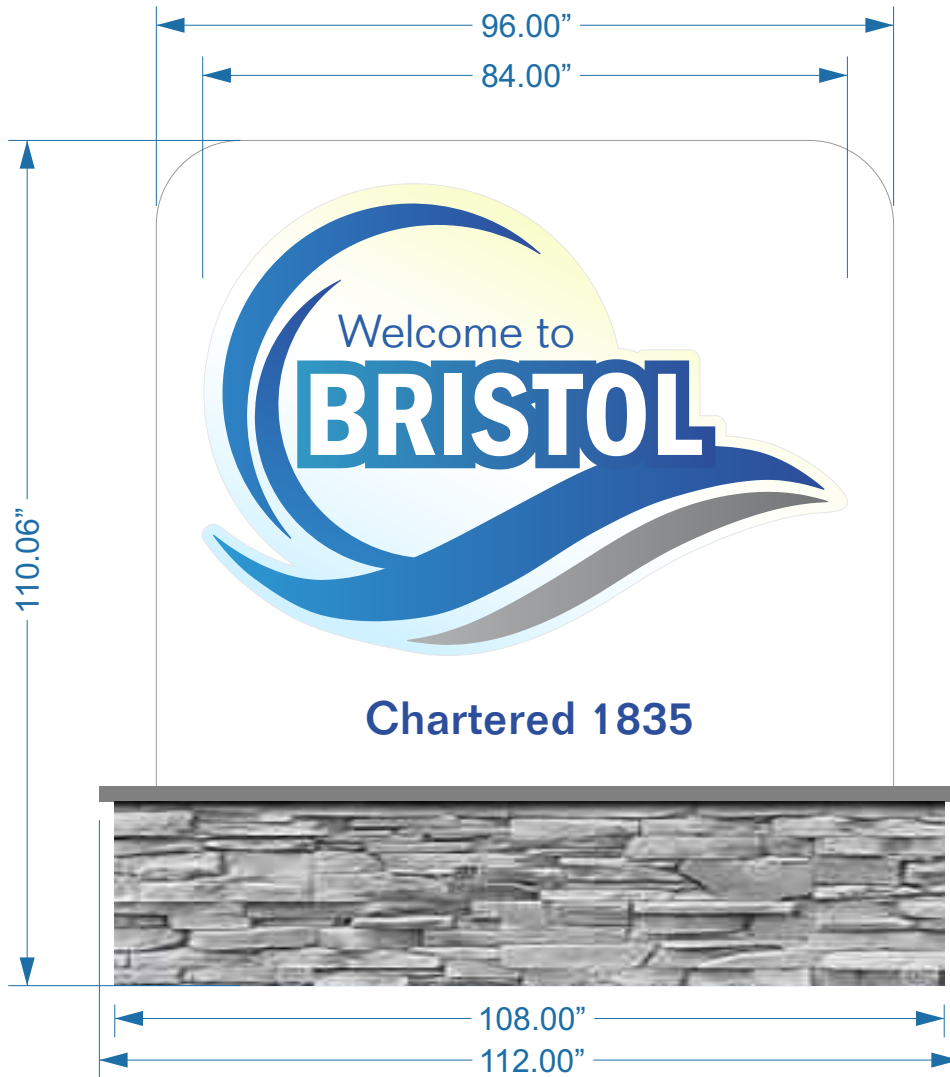


Proposed

*Four single face 110" tall x 112" wide x 24" deep monument signs. The signs have 24" tall x 108" wide x 20" deep decorative rock bases with concrete decorative toppers. 84" tall x 96" wide x 5" deep non-illuminate white aluminum cabinets are secured to the bases. The 61-1/4" tall x 84" wide x 1/2" contour cut acrylic logo panels with digitally printed graphics are mounted flush to the cabinets. The wording "Chartered 1835" is 1/4" FCO acrylic lettering mounted flush to the cabinets.*

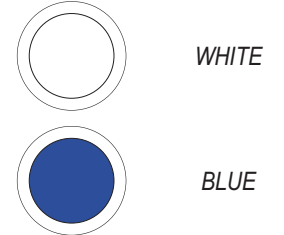
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Page 2



Proposed

• SPECIFICATIONS: COLORS



• SPECIFICATIONS: FABRICATION

- Quantity: One (1) single face
- Overall Height: 110"
- Overall Width: 108"
- Faces: Aluminum / Acrylic
- Total Square Feet: 56 sq'

Scale = 1:25



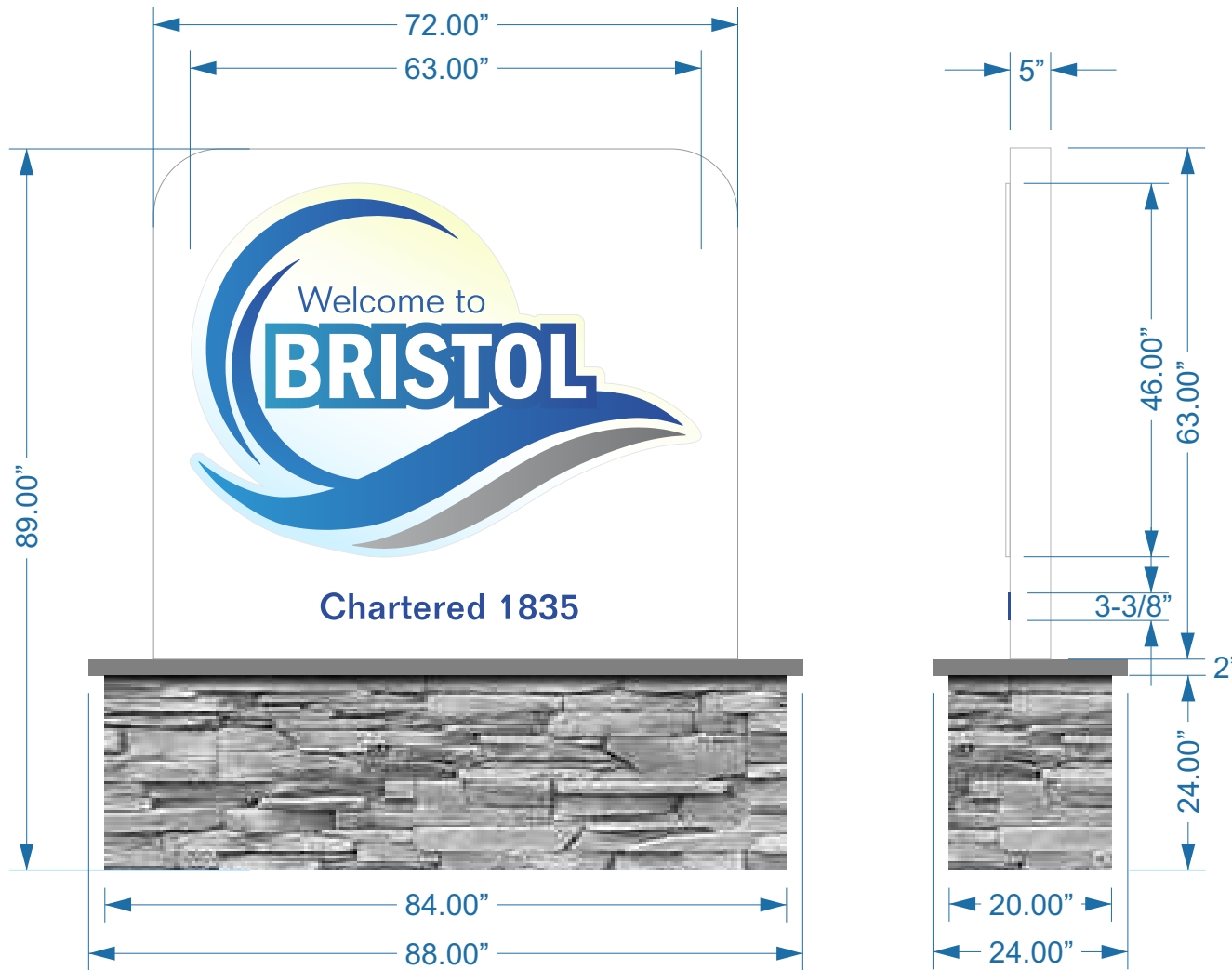


Proposed

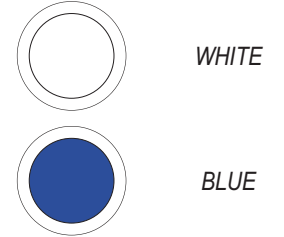
*Four single face 89" tall x 88" wide x 24" deep monument signs. The signs have 24" tall x 84" wide x 20" deep decorative rock bases with concrete decorative toppers. 63" tall x 72" wide x 5" deep non-illuminate white aluminum cabinets are secured to the bases. The 46" tall x 63" wide x 1/2" contour cut acrylic logo panels with digitally printed graphics are mounted flush to the cabinets. The wording "Chartered 1835" is 1/4" FCO acrylic lettering mounted flush to the cabinets.*

Scale = 1:34

Page 4



• SPECIFICATIONS: COLORS



• SPECIFICATIONS: FABRICATION

- Quantity: One (1) single face
- Overall Height: 89"
- Overall Width: 88"
- Faces: Aluminum / Acrylic
- Total Square Feet: 31.5 sq'

Scale = 1:22

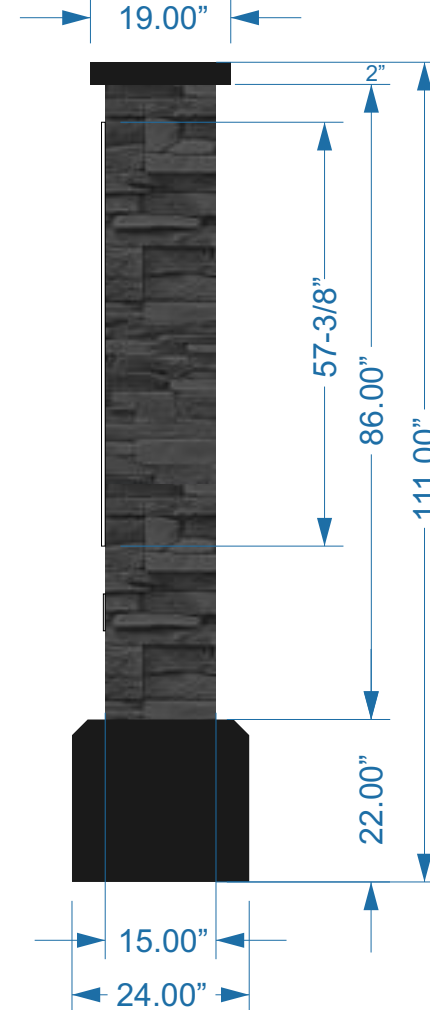
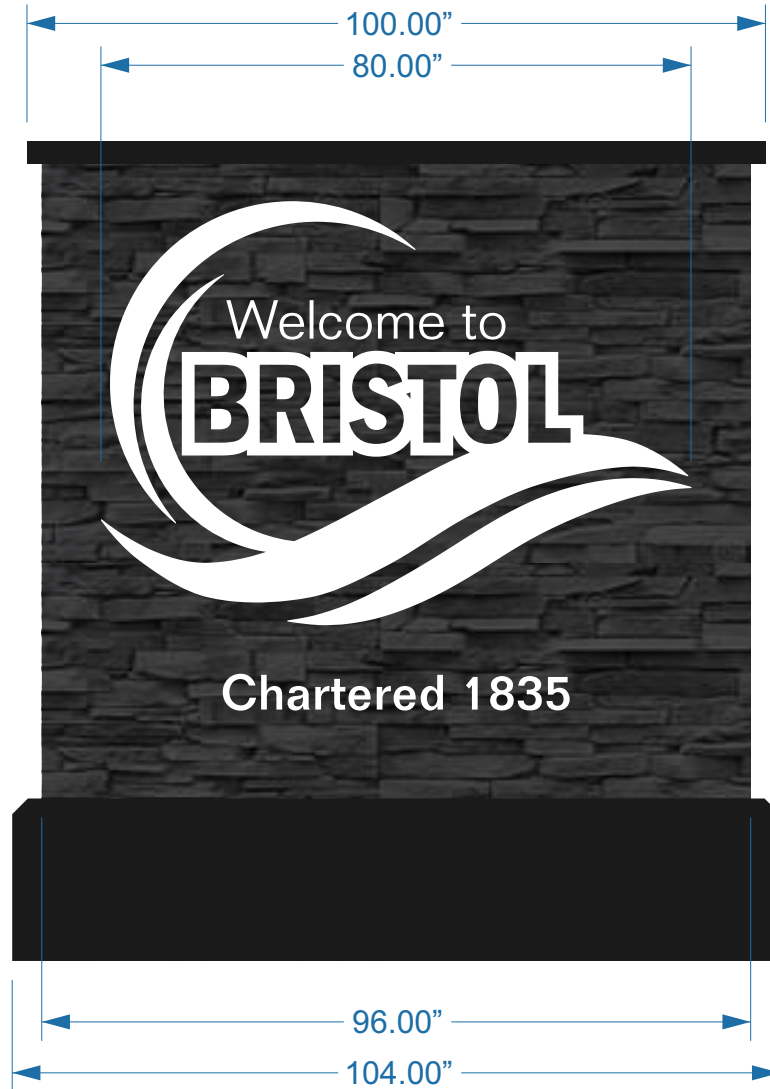


Proposed

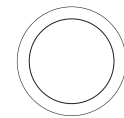
*Four single face 111" tall x 104" wide x 24" deep monument signs. The signs have 22" tall x 108" wide x 24" deep concrete bases. 86" tall x 96" wide x 15" deep dark decorative rock columns sit on the bases. The Columns have decorative concrete caps. The logos are 1/2" FCO white acrylic pin mounted flush to the wall. The wording "Welcome to" and the wording "Chartered 1835" are 1/4" FCO white acrylic lettering pin mounted flush to the walls.*

Scale = 1:34

Page 6



• SPECIFICATIONS: COLORS



WHITE

• SPECIFICATIONS: FABRICATION

- Quantity: One (1) single face
- Overall Height: 111"
- Overall Width: 104"
- Faces: Aluminum / Acrylic
- Total Square Feet: 57.35 sq'

Scale = 1:26

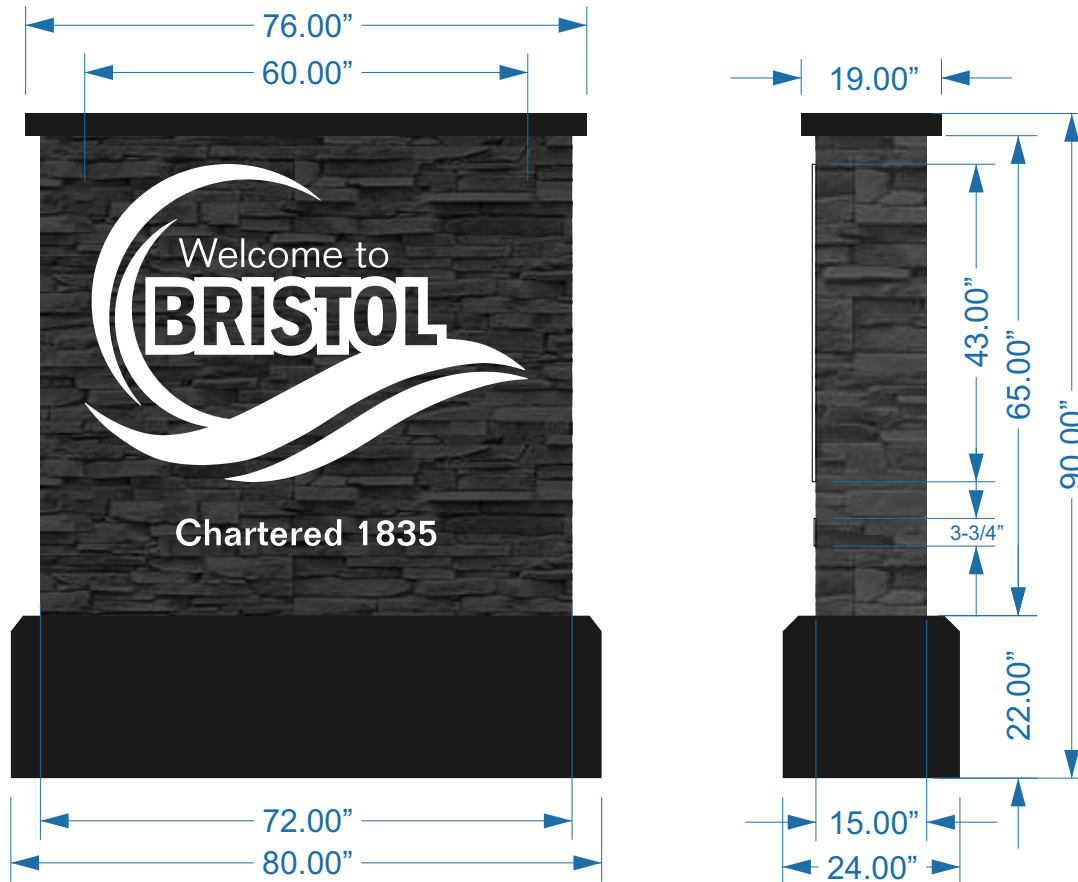


Proposed

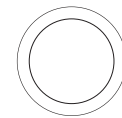
*Four single face 90" tall x 80" wide x 24" deep monument signs. The signs have 22" tall x 80" wide x 24" deep concrete bases. 65" tall x 72" wide x 15" deep dark decorative rock column sit on the bases. The Columns have decorative concrete caps. The logos are 1/2" FCO white acrylic pin mounted flush to the wall. The wording "Welcome to" and the wording "Chartered 1835" are 1/4" FCO white acrylic lettering pin mounted flush to the walls.*

Scale = 1:34

Page 8



• SPECIFICATIONS: COLORS



WHITE

• SPECIFICATIONS: FABRICATION

- Quantity: One (1) single face
- Overall Height: 90"
- Overall Width: 80"
- Faces: Aluminum / Acrylic
- Total Square Feet: 32.5 sq'

Scale = 1:26

Page 9



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800.659.6319  
574.674.5055

nc and Building Impressions. No reproductions or exhibitions are permitted without the expressed written consent of US Signcrafters Inc. An assessed value of the artwork and concepts provided is a \$2,500.00 fee to be charged for any misuse or use without consent. By signing, you, your company and employer understand and accept that this artwork, all aspects, specification, sizes, colors and spelling are approved for production. The colors of the artwork are approximate and might not match the actual production colors.



CLIENT APPROVAL & DESIGN



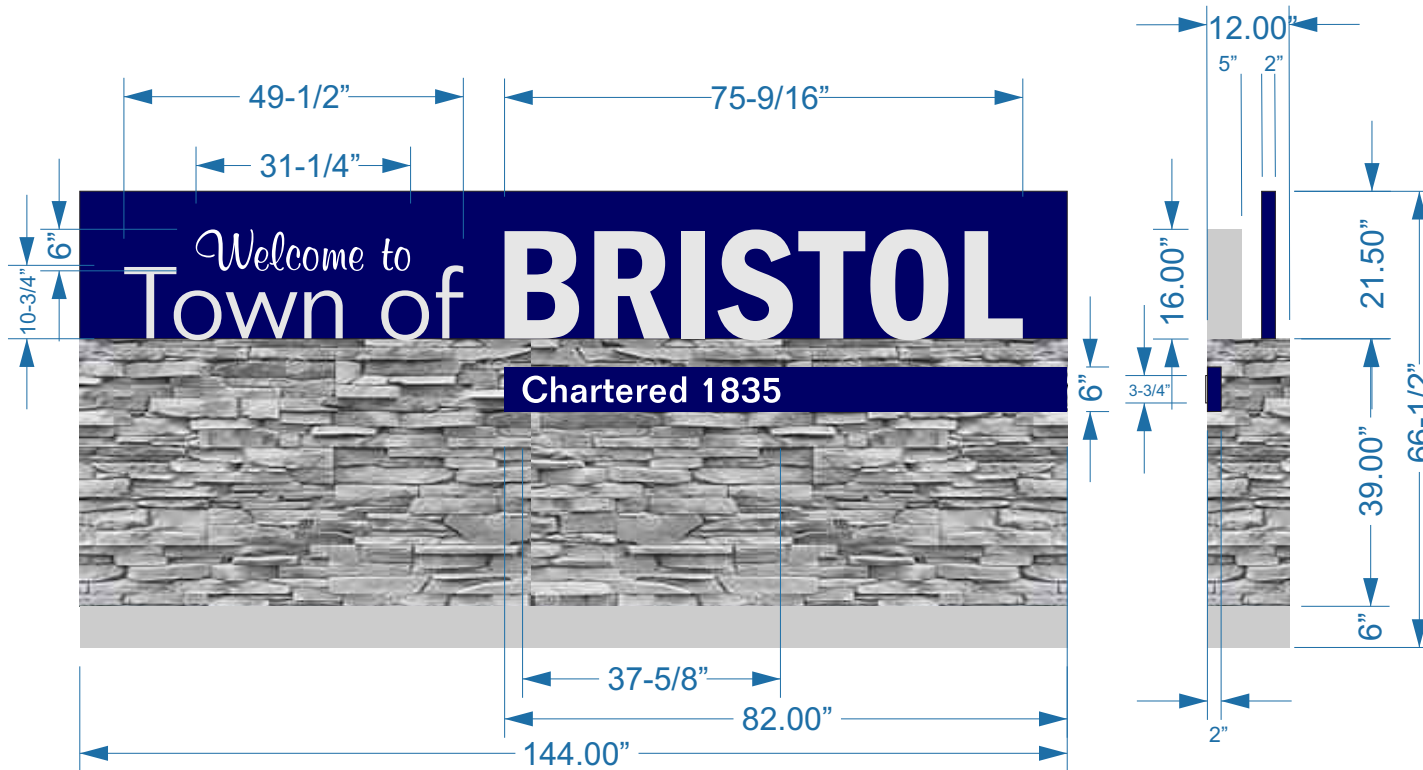


Proposed

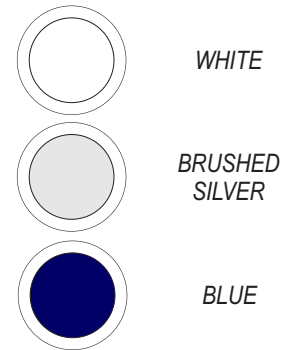
Four single face 62-1/2" tall x 144" wide x 12" deep monument signs. The signs have 6" tall x 144" wide x 15" deep concrete bases. 39" tall x 144" wide x 15" deep decorative rock columns sit on the bases. On top of the decorative rock columns sit 21-1/2" tall x 144" wide x 2" deep non-illuminated painted aluminum pans. The wording "Welcome to" are cut vinly graphics applied to the faces of the pans. The wording "Town of" is FCO 1" brushed silver acrylic. The wording "BRISTOL" are 16" tall x 75-9/16" x 5" deep non-illuminated aluminum brushed silver channel letters. The blue panels with the wording Chartered 1835 are painted aluminum pans set in the rock. The wording "Chartered 1835" is white 1/4" FCO acrylic flush mounted to the pans.

Scale = 1:34

Page 10



• SPECIFICATIONS: COLORS



• SPECIFICATIONS: FABRICATION

- Quantity: One (1) single face
- Overall Height: 66-1/2"
- Overall Width: 144"
- Faces: Aluminum / Acrylic
- Total Square Feet: 25 sq'

Scale = 1:26

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OSCEOLA, IN 46561



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CLIENT APPROVAL & D

18

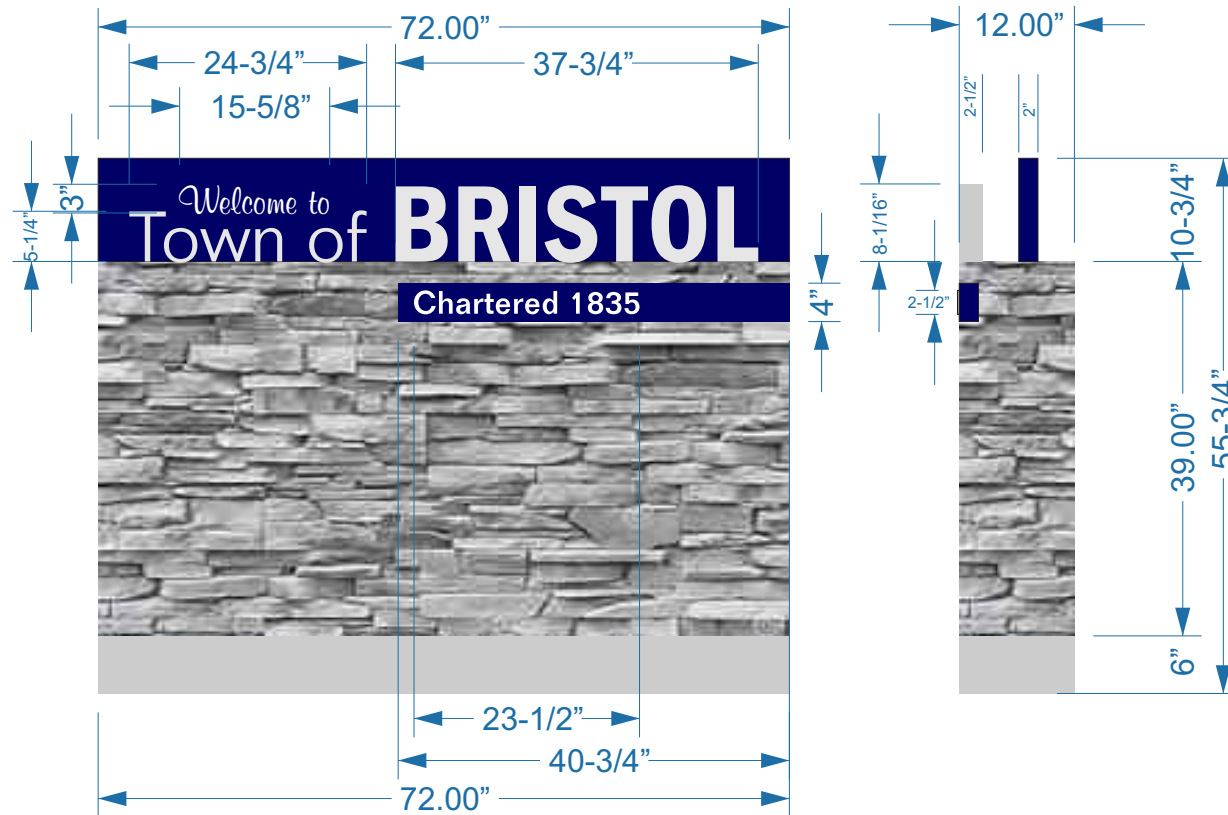


Proposed

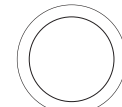
*Four single face 55-3/4" tall x 72" wide x 12" deep monument signs. The signs have 6" tall x 72" wide x 15" deep concrete bases. 39" tall x 72" wide x 15" deep decorative rock columns sit on the bases. On top of the decorative rock columns sit 10-3/4" tall x 72" wide x 2" deep non-illuminated painted aluminum pans. The wording "Welcome to" are cut vinyl graphics applied to the faces of the pans. The wording "Town of" is FCO 1" brushed silver acrylic. The wording "BRISTOL" are 8-1/16" tall x 40-3/4" x 2-1/2" deep non-illuminated aluminum brushed silver channel letters. The blue panels with the wording Chartered 1835 are painted aluminum pans set in the rock. The wording "Chartered 1835" is white 1/4" FCO acrylic flush mounted to the pans.*

Scale = 1:34

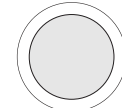
Page 12



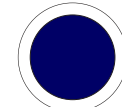
- SPECIFICATIONS: COLORS



WHITE



BRUSHED  
SILVER



*BLUE*

- SPECIFICATIONS: FABRICATION

- Quantity: One (1) single face
- Overall Height: 55-3/4"
- Overall Width: 72"
- Faces: Aluminum / Acrylic
- Total Square Feet: 6.1 sq'

Scale = 1:20



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**CLIENT APPROVAL & D**



June 17, 2022

Town of Bristol  
C/O Bristol Clerk-Treasurer PO Box 122  
Bristol, IN 46507

RECEIVED

JUN 23 2022

TOWN OF BRISTOL IN.

Re: Burkhart Lease No.: 1469  
New Lamar Lease No.: 454-01469-01

Dear Town of Bristol:

We are pleased to announce that effective May 4, 2022, Lamar Advertising Company has acquired the assets of Burkhart Outdoor Advertising.

As a result of this completed transaction, Lamar has become a new "tenant" on your land by virtue of the billboard on your property – a privilege we acknowledge and appreciate. Lamar Advertising Company has been in the billboard business since 1902 and is governed by a "Code of Industry Principles" which respects the environment, creates a working relationship with local communities, provides an effective, attractive product, supports worthy public causes and observes high standards within its industry.

In closing, on behalf of Lamar Advertising Company, I would like to personally thank you for the opportunity and privilege to occupy a portion of your property for mutual benefit. I commit to you that we will be good tenants, respect your property and maintain an attractive sign structure.

We look forward to an ongoing relationship for many years. Should you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Dave Herman  
Lamar of NE Indiana  
Phone: (574) 233-2101  
Email: dherman@lamar.com



100 E Wayne St., Suite 315

South Bend, IN 46601

PH : (317) 888-1177

FAX: (317) 887-8641

## MEMORANDUM

---

**TO:** Town of Bristol, Town Council

**DATE:** May 15, 2025

**SUBJECT:** Project Updates

---

### Wastewater Treatment Improvements Project

Contractor continues working on the SBR walls, headworks, and site piping. The wet well structures for Lift Stations 8 and 1 have been installed and Contractor working on LS 3 this week.

A net cost decrease change order is provided for Council approval for removing decorative masonry/masonry veneers from scope of work, painting SBR and headworks, adding a fence along the SBR property line, increasing the bulk chemical tank capacity, and procuring/installing new autosamplers.

### Items to Present:

- |   |                |
|---|----------------|
| 1. Commonwealth Engineers Invoice SRF Disbursement Request #27  | \$ 48,961.00   |
| 2. Crosby Construction Pay App #10 SRF Disbursement Request #28 |                |
| a. Payment to Contractor  | \$1,894,450.00 |
| b. Payment to Retainage   | \$ 99,708.00   |
| 3. WWTP Project Change Order #3                                 | \$ (48,065.00) |
-



# SRF DISBURSEMENT REQUEST FORM

| SECTION 1: PARTICIPANT INFORMATION |         |  |  |                |                  | SRF LOAN NUMBER: WW22532 |    | Section 7, Item d. |            |
|------------------------------------|---------|--|--|----------------|------------------|--------------------------|----|--------------------|------------|
| SRF Participant:                   |         | Town of Bristol Municipal Sewage Works |  |                |                  | UEI Number:              |    | NF306478007        |            |
| 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: 27                          |   |
|--|--|---|--|---|---|
| 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:  |  |   |  |   | \$ 28,265,000   |
| Total Amount of Previous Disbursements for this Funding Source:  |  |   |  |   | \$ 7,929,702  |
| 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:                       |              | Commonwealth Engineers, Inc. |  | Mailing Address: 7256 Company Drive |                    |
| City:                             | Indianapolis |                              |  | State:                              | IN Zip Code: 46237 |
| Contractor's Bank:                |              |                              |  | Mailing Address:                    |                    |
| City:                             |              |                              |  | State:                              | Zip Code:          |
| Account Name:                     |              | 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):  |  |  | \$ 48,961   |
| <ul style="list-style-type: none"> <li>Participant has paid Contractor for this Request and is requesting SRF to reimburse payment to Participant</li> </ul> |  |  | <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"> <li>Participant has not paid Contractor for this Request and is requesting SRF to pay Contractor directly</li> </ul>      |  |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, Participant requests:  |  | <input checked="" type="checkbox"/> Check mailed to Contractor's address above <input 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"> <li>Participant requests that retainage for this Pay Application be held by SRF</li> </ul>                      |  |   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <ul style="list-style-type: none"> <li>Participant requests that retainage for this Pay Application be sent to Participant</li> </ul>              |  |   | <input type="checkbox"/> Yes <input 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"> <li>Participant requests that retainage for this Pay Application be sent to Contractor's Escrow Bank</li> </ul> |  |   | <input type="checkbox"/> Yes <input 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: |    |       |    |     |    |        |    |



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

Invoice number 63033  
Date 04/30/2025

Project S22145 Bristol - Wastewater Treatment  
Plant Improvements Project

For Basic Engineering Services rendered through March 31, 2025

Task Order 2022-01 signed 10/20/22

Task Order 2023-02 signed 09/21/23

Task Order 2024-02 signed 08/15/24

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

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

**Construction**

|                       |  |  |  |  |               |
|-----------------------|--|--|--|--|---------------|
| Consultant            |  |  |  |  | Billed Amount |
| Structural Consultant |  |  |  |  |               |
| CE Solutions, Inc.    |  |  |  |  | 347.30        |
| Consultant subtotal   |  |  |  |  | 347.30        |
| Construction subtotal |  |  |  |  | 347.30        |

**Additional Construction Engineering**

|                            |  |       |  |               |  |
|----------------------------|--|-------|--|---------------|--|
| Professional Fees          |  |       |  |               |  |
|                            |  | Hours |  | Billed Amount |  |
| Project Manager III        |  | 1.50  |  | 469.40        |  |
| Project Manager II         |  | 2.00  |  | 510.42        |  |
| Project Engineer I         |  | 18.25 |  | 3,320.96      |  |
| Engineering Intern I       |  | 16.25 |  | 2,229.50      |  |
| Clerical II                |  | 1.00  |  | 104.94        |  |
| Reproduction Processor     |  | 2.75  |  | 264.62        |  |
| Professional Fees subtotal |  | 41.75 |  | 6,899.84      |  |
| Reimbursable Expenses      |  |       |  |               |  |
|                            |  | Units |  | Billed Amount |  |
| Miles                      |  | 60.00 |  | 48.30         |  |

Section 7, Item d.

### Additional Construction Engineering

|  |          |
|--|----------|
| Reimbursable Expenses subtotal               | 48.30    |
| Additional Construction Engineering subtotal | 6,948.14 |

### Resident Project Representative

#### Professional Fees

|                            | Hours | Billed Amount |
|----------------------------|-------|---------------|
| Designer I                 | 3.00  | 402.99        |
| Construction Manager       | 4.00  | 845.88        |
| Professional Fees subtotal | 7.00  | 1,248.87      |

#### Reimbursable Expenses

|  | Units    | Billed Amount |
|--|----------|---------------|
| Subsistence                                |          | 1,064.96      |
| Miles                                      | 2,541.00 | 2,045.54      |
| Lodging & Travel                           |          | 2,135.90      |
| Resident Project Representative II - Hours | 200.00   | 25,170.00     |
| Reimbursable Expenses subtotal             |          | 30,416.40     |
| Resident Project Representative subtotal   |          | 31,665.27     |

Invoice total **38,960.71**

### Invoice Summary

| Description                                       | Contract Amount | Prior Billed | Total Billed | Remaining  | Current Billed |
|---|-----------------|--------------|--------------|------------|----------------|
| <b>PRELIMINARY DESIGN</b>                         | 512,000.00      | 512,000.00   | 512,000.00   | 0.00       | 0.00           |
| <b>FINAL DESIGN</b>                               | 417,000.00      | 417,000.00   | 417,000.00   | 0.00       | 0.00           |
| <b>ADDITIONAL FINAL DESIGN</b>                    | 34,300.00       | 34,300.00    | 34,300.00    | 0.00       | 0.00           |
| <b>BIDDING OR NEGOTIATING</b>                     | 51,300.00       | 51,294.94    | 51,294.94    | 5.06       | 0.00           |
| <b>CONSTRUCTION</b>                               | 140,000.00      | 102,551.29   | 102,898.59   | 37,101.41  | 347.30         |
| <b>ADDITIONAL CONSTRUCTION ENGINEERING</b>        | 70,000.00       | 44,249.02    | 51,197.16    | 18,802.84  | 6,948.14       |
| <b>RESIDENT PROJECT REPRESENTATIVE</b>            | 255,000.00      | 174,085.59   | 205,750.86   | 49,249.14  | 31,665.27      |
| <b>ADDITIONAL RESIDENT PROJECT REPRESENTATIVE</b> | 300,000.00      | 0.00         | 0.00         | 300,000.00 | 0.00           |
| Total   | 1,779,600.00    | 1,335,480.84 | 1,374,441.55 | 405,158.45 | 38,960.71      |



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Section 7, Item d.

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

Invoice number 63034  
Date 04/30/2025

Project S22145 Bristol - Wastewater Treatment  
Plant Improvements Project

For Basic Engineering Services rendered through March 31, 2025

Task Order 2022-01 signed 10/20/22

Task Order 2023-03 signed 09/21/23

Task Order 2024-02 signed 08/15/24

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

| Description   | Contract Amount | % Work To Date | Previous Billed | Amount Billed | This Inv Billed |
|---|-----------------|----------------|-----------------|---------------|-----------------|
| REGULATORY ASSISTANCE   | 31,000.00       | 100.00         | 31,000.00       | 31,000.00     | 0.00            |
| AIS COMPLIANCE  | 10,300.00       | 100.00         | 10,300.00       | 10,300.00     | 0.00            |
| GEOTECHNICAL EVALUATION   | 42,000.00       | 100.00         | 42,000.00       | 42,000.00     | 0.00            |
| EROSION CONTROL   | 10,300.00       | 100.00         | 10,300.00       | 10,300.00     | 0.00            |
| O&M MANUAL  | 50,000.00       | 40.00          | 10,000.00       | 20,000.00     | 10,000.00       |
| PROCESS SITE CIVIL DESIGN, ADDITIONAL SOIL BORING, & ARCHITECT COORDINATION | 18,800.00       | 100.00         | 18,800.00       | 18,800.00     | 0.00            |
| ARCHITECTURAL DESIGN  | 45,860.00       | 100.00         | 45,860.00       | 45,860.00     | 0.00            |
| MECHANICAL, ELECTRICAL, AND PLUMBING DESIGN                                 | 23,180.00       | 100.00         | 23,180.00       | 23,180.00     | 0.00            |
| Total   | 231,440.00      | 87.04          | 191,440.00      | 201,440.00    | 10,000.00       |

Invoice total **10,000.00**

#### Invoice Summary

| Description   | Contract Amount | Prior Billed | Total Billed | Remaining | Current Billed |
|---|-----------------|--------------|--------------|-----------|----------------|
| FIELD WORK/SURVEY   | 15,000.00       | 15,000.00    | 15,000.00    | 0.00      | 0.00           |
| STARTUP ASSISTANCE  | 30,000.00       | 0.00         | 0.00         | 30,000.00 | 0.00           |
| REGULATORY ASSISTANCE   | 31,000.00       | 31,000.00    | 31,000.00    | 0.00      | 0.00           |
| AIS COMPLIANCE  | 10,300.00       | 10,300.00    | 10,300.00    | 0.00      | 0.00           |
| GEOTECHNICAL EVALUATION   | 42,000.00       | 42,000.00    | 42,000.00    | 0.00      | 0.00           |
| EROSION CONTROL   | 10,300.00       | 10,300.00    | 10,300.00    | 0.00      | 0.00           |
| FINANCIAL/LEGAL ASSISTANCE  | 4,700.00        | 4,695.03     | 4,695.03     | 4.97      | 0.00           |
| O&M MANUAL  | 50,000.00       | 10,000.00    | 20,000.00    | 30,000.00 | 10,000.00      |
| PROCESS SITE CIVIL DESIGN, ADDITIONAL SOIL BORING, & ARCHITECT COORDINATION | 18,800.00       | 18,800.00    | 18,800.00    | 0.00      | 0.00           |
| ARCHITECTURAL DESIGN  | 45,860.00       | 45,860.00    | 45,860.00    | 0.00      | 0.00           |

Section 7, Item d.

Invoice Summary

| Description  | Contract Amount | Prior Billed | Total Billed | Remaining  | Current Billed |
|--|-----------------|--------------|--------------|------------|----------------|
| <b>MECHANICAL, ELECTRICAL, AND PLUMBING DESIGN</b> | 23,180.00       | 23,180.00    | 23,180.00    | 0.00       | 0.00           |
| <b>LABOR STANDARDS MONITORING</b>                  | 70,000.00       | 0.00         | 0.00         | 70,000.00  | 0.00           |
| Total  | 351,140.00      | 211,135.03   | 221,135.03   | 130,004.97 | 10,000.00      |

|   |         |  |                                   |                       |                        |              |  |                          |    |                                 |                  |                    |  |
|---|---------|--|-----------------------------------|-----------------------|------------------------|--------------|--|--------------------------|----|---------------------------------|------------------|--------------------|--|
| <b>SECTION 1: PARTICIPANT INFORMATION</b> |         |  |                                   |                       |                        |              |  |                          |    | <b>SRF LOAN NUMBER: WW22532</b> |                  | Section 7, Item d. |  |
| <b>SRF Participant:</b>                   |         | Town of Bristol Municipal Sewage Works |                                   |                       |                        |              |  | <b>UEI Number:</b>       |    | NF3                             |                  |                    |  |
| <b>Participant's Mailing Address:</b>     |         |  | 308 E. Vistula Street, PO Box 122 |                       |                        |              |  |                          |    |                                 |                  |                    |  |
| <b>City:</b>                              | Bristol |  |                                   |                       |                        |              |  | <b>State:</b>            | IN |                                 | <b>Zip Code:</b> | 46507-9489         |  |
| <b>Participant's Contact:</b>             |         | Mr. Mike Yoder                         |                                   | <b>Contact Phone:</b> |                        | 574-848-4853 |  | <b>Contact Email:</b>    |    |                                 |                  |                    |  |
| <b>Authorized Representative:</b>         |         |  | Ms. Cathy Antonelli               |                       |                        |              |  | <b>Auth. Rep. Email:</b> |    |                                 |                  |                    |  |
| <b>Participant's Bank:</b>                |         |  |                                   |                       |                        |              |  | <b>Mailing Address:</b>  |    |                                 |                  |                    |  |
| <b>City:</b>                              |         |  |                                   |                       |                        |              |  | <b>State:</b>            |    |                                 | <b>Zip Code:</b> |                    |  |
| <b>Account Name:</b>                      |         |  |                                   |                       | <b>Routing Number:</b> |              |  |                          |    | <b>Account Number:</b>          |                  |                    |  |

|  |  |  |  |  |   |
|--|--|--|--|--|---|
| <b>SECTION 2: DISBURSEMENT INFORMATION</b>   |  |  |  | <b>REQUEST NUMBER: 28</b>                          |   |
| 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; <b>TYPE:</b> |  | <input type="checkbox"/> Other Funds; <b>TYPE:</b> |   |
| Beginning Balance of this Funding Source:  |  |  |  |  | \$ 28,265,000   |
| Total Amount of Previous Disbursements for this Funding Source:  |  |  |  |  | \$ 7,978,663  |
| 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:                       |            | 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: |                  | 074903719 |                     | Account Number: 1011496593 |                 |
| Contractor's Escrow Bank:         |            |  |  |                 | Mailing Address: |           |                     |                            |                 |
| City:                             |            |  |  |                 |                  | State:    |                     |                            | Zip Code:       |
| Account Name:                     |            |  |  | Routing Number: |                  |           |                     | Account Number:            |                 |

|  |  |  |  |   |
|--|--|--|--|---|
| <b>SECTION 4: PAYMENT INFORMATION</b>  |  |  |  |   |
| Amount of this request to be paid by SRF Funding Source identified in Section 2 (less retainage):  |  |  |  | \$ 1,894,450  |
| <ul style="list-style-type: none"> <li>Participant has paid Contractor for this Request and is requesting SRF to reimburse payment to Participant</li> </ul> |  |  |  | <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"> <li>Participant has not paid Contractor for this Request and is requesting SRF to pay Contractor directly</li> </ul>      |  |  |  | <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 |  |   |

|  |  |  |  |
|--|--|--|--|
| <b>SECTION 5: RETAINAGE INFORMATION</b> <i>(if applicable)</i>   |  |  |  |
| Retainage Amount for this Pay Application to be paid by SRF Funding Source identified in Section 2:  |  |  | \$ 99,708  |
| <ul style="list-style-type: none"> <li>Participant requests that retainage for this Pay Application be held by SRF</li> </ul>                      |  |  | <input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No |
| <ul style="list-style-type: none"> <li>Participant requests that retainage for this Pay Application be sent to Participant</li> </ul>              |  |  | <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"> <li>Participant requests that retainage for this Pay Application be sent to Contractor's Escrow Bank</li> </ul> |  |  | <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><b>Authorized Representative Signature:</b></p>   |  | <p><b>Date:</b></p> |  |

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





May 15, 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. 10**

Dear Mr. Yoder:

Enclosed, please find the Contractor's Application for Partial Payment No. 10 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. 10:               \$     1,894,449.86**

Commonwealth recommends payment to the project retainage account as follows:

- **Contractor Payment, Application No. 10:               \$     99,707.89**

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

| Partial Payment<br>No.   | Payment to<br>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        |
| <b>Total</b>   | <b>\$7,896,573.87</b>    | <b>\$415,609.15</b> | <b>\$8,312,183.02</b> |
| Project Completion for this Division of work based on monetary value:    |                          |                     | 35%                   |
| Project Completion for this Division of work based on contract duration: |                          |                     | 56%                   |

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

Sincerely,

**COMMONWEALTH ENGINEERS, INC.**

*Amy Mendoza*

Amy Mendoza, PE  
Project Engineer

Enclosure

**Contractor's Application for Payment**

Section 7, Item d.

|                    |                              |                                  |          |
|--------------------|------------------------------|----------------------------------|----------|
| <b>Owner:</b>      | Town of Bristol              | <b>Owner's Project No.:</b>      | WW       |
| <b>Engineer:</b>   | Commonwealth Engineers, Inc. | <b>Engineer's Project No.:</b>   | S22145   |
| <b>Contractor:</b> | Crosby Construction          | <b>Contractor's Project No.:</b> | 24105-01 |
| <b>Project:</b>    | WWTP Improvement Project     |                                  |          |
| <b>Contract:</b>   | WWTP Improvement Project     |                                  |          |

|                            |                |                          |          |
|----------------------------|----------------|--------------------------|----------|
| <b>Application No.:</b>    | 10             | <b>Application Date:</b> | 5/9/2025 |
| <b>Application Period:</b> | From 4/15/2025 | to                       | 5/9/2025 |

|  |    |               |
|--|----|---------------|
| 1. Original Contract Price   | \$ | 24,293,749.00 |
| 2. Net change by Change Orders   | \$ | (212,968.70)  |
| 3. Current Contract Price (Line 1 + Line 2)  | \$ | 24,080,780.30 |
| 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ | 8,312,183.01  |
| 5. Retainage   |    |               |
| a. 5% X \$ 6,840,648.62 Work Completed   | \$ | 342,032.43    |
| b. 5% X \$ 1,471,534.39 Stored Materials   | \$ | 73,576.72     |
| c. Total Retainage (Line 5.a + Line 5.b)   | \$ | 415,609.15    |
| 6. Amount eligible to date (Line 4 - Line 5.c)   | \$ | 7,896,573.86  |
| 7. Less previous payments (Line 6 from prior application)  | \$ | 6,002,123.99  |
| 8. Amount due this application   | \$ | 1,894,449.87  |
| 9. Balance to finish, including retainage (Line 3 - Line 4)  | \$ | 15,768,597.29 |

**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

05/13/2025

**Contractor:** Crosby Construction

**Signature:** *Russell Jacobs*
**Date:** 5/13/2025

**Recommended by Engineer**

By: *Amy Mendoza*  
 Title: *Project Engineer*  
 Date: *5/15/25*

**Approved by Funding Agency**

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Approved by Owner**

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

# Progress Estimate - Lump Sum Work

## Contractor's Application

Section 7, Item d.

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.:  | 10  | Application Period:  | From                                   | 4/15/2025        | to  | 05/09/25   | Application Date:                | 05/09/25                       |
|-------------------|---|----------------------|--|------------------|---|--|----------------------------------|--------------------------------|
| 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               | \$ 187,500.00                          | \$ 25,000.00     |   | 212,500.00   | 35%                              | 387,500.00                     |
| 4                 | Dewatering - Installation                     | 151440               |  |                  |   | -  | 0%                               | 151,440.00                     |
| 5                 | Dewatering Maintenance                        | 355000               |  |                  |   | -  | 0%                               | 355,000.00                     |
| 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              | \$ 617,435.00                          | \$ 277,398.00    |   | 894,833.00   | 67%                              | 447,417.00                     |
| 14                | Concrete - Treatment Tank Walkways / Top Slab | 214760               |  |                  |   | -  | 0%                               | 214,760.00                     |
| 15                | Concrete - Grout Tank Slabs                   | 87320                |  |                  |   | -  | 0%                               | 87,320.00                      |
| 16                | Concrete - UV Slabs                           | 25370                | \$ 21,564.50                           | \$ 3,805.50      |   | 25,370.00  | 100%                             | -                              |
| 17                | Concrete - UV Walls                           | 92040                | \$ 27,000.00                           | \$ 62,278.00     |   | 89,278.00  | 97%                              | 2,762.00                       |
| 18                | Concrete - Cascade Slab                       | 44530                | \$ 44,530.00                           |                  |   | 44,530.00  | 100%                             | -                              |
| 19                | Concrete - Cascade Walls                      | 140300               | \$ 140,300.00                          |                  |   | 140,300.00   | 100%                             | -                              |
| 20                | Concrete - Headworks Slab                     | 33040                | \$ 25,000.00                           |                  |   | 25,000.00  | 76%                              | 8,040.00                       |
| 21                | Concrete - Headworks Walls                    | 257240               | \$ 125,000.00                          | \$ 106,516.00    |   | 231,516.00   | 90%                              | 25,724.00                      |
| 22                | Concrete - Headworks Top Slab                 | 140300               |  |                  |   | -  | 0%                               | 140,300.00                     |
| 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                |  |                  |   | -  | 0%                               | 54,280.00                      |
| 29                | Concrete - Generator Pad                      | 11328                |  |                  |   | -  | 0%                               | 11,328.00                      |
| 30                | Concrete - Outfall Structure                  | 38940                |  |                  |   | -  | 0%                               | 38,940.00                      |
| 31                | Concrete - Stoops / Sidewalks                 | 47150                |  |                  |   | -  | 0%                               | 47,150.00                      |
| 32                | Concrete - Poles Bases                        | 6900                 |  |                  |   | -  | 0%                               | 6,900.00                       |
| 33                | Reinforcement - Material ONLY                 | 402706               | \$ 275,000.00                          |                  | \$ 88,472.63                                    | 363,472.63   | 90%                              | 39,233.37                      |
| 34                | Reinforcement - Treatment Tank                | 421850               | \$ 303,732.00                          | \$ 46,403.50     |   | 350,135.50   | 83%                              | 71,714.50                      |
| 35                | Reinforcement - UV                            | 18300                | \$ 11,895.00                           | \$ 6,405.00      |   | 18,300.00  | 100%                             | -                              |
| 36                | Reinforcement - Cascade                       | 27450                | \$ 27,450.00                           |                  |   | 27,450.00  | 100%                             | -                              |
| 37                | Reinforcement - Headworks                     | 27450                | \$ 16,470.00                           | \$ 5,490.00      |   | 21,960.00  | 80%                              | 5,490.00                       |

# Progress Estimate - Lump Sum Work

## Contractor's Application

Section 7, Item d.

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.: | 10  | Application Period:  | From                                   | 4/15/2025        | to  | 05/09/25   | Application Date:                | 05/09/25                       |
|------------------|---|----------------------|--|------------------|---|--|----------------------------------|--------------------------------|
| 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               |  |                  |   | -  | 0%                               | 270,600.00                     |
| 41               | Masonry Veneers                             | 98185                |  |                  |   | -  | 0%                               | 98,185.00                      |
| 42               | Treatment Tank - Stairs w/ HR               | 96380                |  |                  |   | -  | 0%                               | 96,380.00                      |
| 43               | Treatment Tank - Top HR                     | 111020               |  |                  |   | -  | 0%                               | 111,020.00                     |
| 44               | Headworks - Stairs w/ HR                    | 101260               |  |                  |   | -  | 0%                               | 101,260.00                     |
| 45               | Headworks - Misc Metals / Grating           | 30256                |  |                  |   | -  | 0%                               | 30,256.00                      |
| 46               | UV - Misc Metals / Grating                  | 21960                |  |                  |   | -  | 0%                               | 21,960.00                      |
| 47               | Cascade - Misc Metals / Grating             | 40260                | \$                                     | 20,130.00        |   | 20,130.00  | 50%                              | 20,130.00                      |
| 48               | Pipe Bollards                               | 41480                |  |                  |   | -  | 0%                               | 41,480.00                      |
| 49               | Headworks - Roof Structure                  | 62535                |  |                  |   | -  | 0%                               | 62,535.00                      |
| 50               | Lab/Off - Pole Building                     | 182900               |  |                  |   | -  | 0%                               | 182,900.00                     |
| 51               | Lab/Off - Interior Framing                  | 63000                |  |                  |   | -  | 0%                               | 63,000.00                      |
| 52               | Maintenance - Pole Building                 | 115000               |  |                  |   | -  | 0%                               | 115,000.00                     |
| 53               | Canopy Structures                           | 46000                |  |                  |   | -  | 0%                               | 46,000.00                      |
| 54               | Drywall / Insulation                        | 77000                |  |                  |   | -  | 0%                               | 77,000.00                      |
| 55               | Doors / Frames / Hrdw                       | 97680                |  |                  |   | -  | 0%                               | 97,680.00                      |
| 56               | Access Hatches                              | 45360                |  |                  | \$  | 8,621.00   | 19%                              | 36,739.00                      |
| 57               | Coiling Doors                               | 79560                |  |                  |   | -  | 0%                               | 79,560.00                      |
| 58               | Painting / Coatings                         | 390000               |  |                  |   | -  | 0%                               | 390,000.00                     |
| 59               | Flooring                                    | 22080                |  |                  |   | -  | 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               |  |                  |   | -  | 0%                               | 111,838.00                     |
| 64               | Chemical Feed Equipment / Storage Tank      | 118486               |  |                  |   | -  | 0%                               | 118,486.00                     |
| 65               | Samplers Equipment                          | 19054                |  |                  |   | -  | 0%                               | 19,054.00                      |
| 66               | Influent Pumps                              | 203583               |  |                  | \$  | 91,704.37  | 45%                              | 111,878.63                     |
| 67               | Sludge Pumps                                | 47298                |  |                  | \$  | 32,140.63  | 68%                              | 15,157.37                      |
| 68               | Influent Screening                          | 257888               |  |                  | \$  | 55,750.00  | 22%                              | 202,138.00                     |
| 69               | UV Equipment                                | 257600               |  |                  | \$  | 16,198.00  | 6%                               | 241,402.00                     |
| 70               | SBR Equipment                               | 1810555              |  |                  | \$  | 219,813.75   | 12%                              | 1,590,741.25                   |
| 71               | Davit Cranes                                | 22500                |  |                  |   | -  | 0%                               | 22,500.00                      |
| 72               | ASH Blowers                                 | 178361               |  |                  | \$  | 156,434.00   | 88%                              | 21,927.00                      |
| 73               | Fine Bubble Aerators                        | 114000               |  |                  |   | -  | 0%                               | 114,000.00                     |
| 74               | SCADA                                       | 480125               |  |                  | \$  | 83,500.00  | 17%                              | 396,625.00                     |
| 75               | Process Piping - Influent Pump Sta.         | 239448               |  |                  |   | -  | 0%                               | 239,448.00                     |

# Progress Estimate - Lump Sum Work

## Contractor's Application

Section 7, Item d.

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.: | 10   | Application Period:  | From                                   | 4/15/2025        | to  | 05/09/25   | Application Date:                | 05/09/25                       |
|------------------|--|----------------------|--|------------------|---|--|----------------------------------|--------------------------------|
| 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               |  |                  | \$ 139,009.00                                   | 139,009.00   | 22%                              | 481,379.00                     |
| 77               | Process Piping - SBR Blowers               | 54420                |  |                  |   | -  | 0%                               | 54,420.00                      |
| 78               | Process Piping - ASH Blowers               | 32652                |  |                  |   | -  | 0%                               | 32,652.00                      |
| 79               | Process Piping - Headworks                 | 32652                |  |                  |   | -  | 0%                               | 32,652.00                      |
| 80               | Process Piping - UV                        | 21768                |  |                  |   | -  | 0%                               | 21,768.00                      |
| 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                |  |                  |   | -  | 0%                               | 82,824.00                      |
| 84               | Process Valves - SBR Valve (Not by Aqua)   | 109620               |  |                  | \$ 83,691.00                                    | 83,691.00  | 76%                              | 25,929.00                      |
| 85               | Process Valves - SBR Blower Valves         | 14616                |  |                  | \$ 6,264.00                                     | 6,264.00   | 43%                              | 8,352.00                       |
| 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                |  |                  |   | -  | 0%                               | 19,358.00                      |
| 89               | Slide Gates - UV                           | 38717                |  |                  | \$ 27,764.00                                    | 27,764.00  | 72%                              | 10,953.00                      |
| 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               |  |                  |   | -  | 0%                               | 136,880.00                     |
| 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               |  |                  |   | -  | 0%                               | 231,768.00                     |
| 97               | Electrical - Temp Electric / Structures    | 324000               |  |                  |   | -  | 0%                               | 324,000.00                     |
| 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               |  |                  | \$ 15,862.86                                    | 15,862.86  | 9%                               | 151,259.14                     |
| 101              | Electrical - New Treatment SBR             | 406827               | \$ 14,238.00                           |                  | \$ 2,955.43                                     | 17,193.43  | 4%                               | 389,633.57                     |
| 102              | Electrical - New UV                        | 106946               |  |                  |   | -  | 0%                               | 106,946.00                     |
| 103              | Electrical - New WW / VV Structure         | 116571               |  |                  |   | -  | 0%                               | 116,571.00                     |
| 104              | Electrical - Demolition                    | 38506                |  |                  |   | -  | 0%                               | 38,506.00                      |
| 105              | Electrical - Underground Conduit/Wire      | 563997               |  |                  |   | -  | 0%                               | 563,997.00                     |
| 106              | Electrical - Generator / ATS               | 240100               |  |                  | \$ 144,158.00                                   | 144,158.00   | 60%                              | 95,942.00                      |
| 107              | Electrical - Screen Equipment              | 66612                |  |                  |   | -  | 0%                               | 66,612.00                      |
| 108              | Electrical - Blowers                       | 80432                |  |                  |   | -  | 0%                               | 80,432.00                      |
| 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               |  |                  |   | -  | 0%                               | 192,760.00                     |
| 112              | Excavation / Backfill - Treatment Facility | 471200               | \$ 400,520.00                          |                  |   | 400,520.00   | 85%                              | 70,680.00                      |
| 113              | Excavation / Backfill - UV                 | 52080                | \$ 39,060.00                           |                  |   | 39,060.00  | 75%                              | 13,020.00                      |



# Progress Estimate - Lump Sum Work

# Contractor's Application

Section 7, Item d.

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.: | 10   | Application Period:  | From                                   | 4/15/2025        | to  | 05/09/25   | Application Date:                | 05/09/25                       |
|------------------|--|----------------------|--|------------------|---|--|----------------------------------|--------------------------------|
| 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                | \$ 44,640.00                           |                  |   | 44,640.00  | 75%                              | 14,880.00                      |
| 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                 |  |                  |   | -  | 0%                               | 9,450.00                       |
| 119              | Earth Retention - Treatment Facility           | 923614               | \$ 923,614.00                          |                  |   | 923,614.00   | 100%                             | -                              |
| 120              | Earth Retention - Cascade                      | 148000               | \$ 69,600.00                           | \$ 20,000.00     |   | 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               |  |                  |   | -  | 0%                               | 335,500.00                     |
| 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                |  |                  |   | -  | 0%                               | 62,066.00                      |
| 131              | Site - 16" Effluent                            | 75520                |  |                  |   | -  | 0%                               | 75,520.00                      |
| 132              | Site - 24" Effluent (Headwall Str. Item #30)   | 221368               | \$ 110,684.00                          | \$ 45,000.00     |   | 155,684.00   | 70%                              | 65,684.00                      |
| 133              | Site - WW/VV 10" Piping                        | 36600                |  |                  |   | -  | 0%                               | 36,600.00                      |
| 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                |  |                  |   | -  | 0%                               | 66,541.00                      |
| 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                |  |                  |   | -  | 0%                               | 10,584.00                      |
| 144              | Fencing  | 57600                |  |                  |   | -  | 0%                               | 57,600.00                      |
| 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 7, Item d.

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.:         | 10  | Application Period:  | From                                   | 4/15/2025        | to  | 05/09/25   | Application Date:                | 05/09/25                       |
|--------------------------|---|----------------------|--|------------------|---|--|----------------------------------|--------------------------------|
| 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               |  |                  |   | -  | 0%                               | 100,000.00                     |
| 162                      | MA-1 - Lift Station 1                         |                      |  |                  |   | -  |                                  | -                              |
| 163                      | Excavation / Backfill                         | 204060               |  | \$ 153,045.00    |   | 153,045.00   | 75%                              | 51,015.00                      |
| 164                      | Lift Station Upgrades / Equipment             | 245100               |  | \$ 139,707.00    |   | 139,707.00   | 57%                              | 105,393.00                     |
| 165                      | Electrical                                    | 48840                |  | \$ 4,884.00      |   | 4,884.00   | 10%                              | 43,956.00                      |
| 166                      | MA-2 - Lift Station 3                         |                      |  |                  |   | -  |                                  | -                              |
| 167                      | Excavation / Backfill                         | 256500               |  | \$ 64,125.00     |   | 64,125.00  | 25%                              | 192,375.00                     |
| 168                      | Lift Station Upgrades / Equipment             | 359100               |  | \$ 53,865.00     |   | 53,865.00  | 15%                              | 305,235.00                     |
| 169                      | Electrical                                    | 54400                |  | \$ 5,440.00      |   | 5,440.00   | 10%                              | 48,960.00                      |
| 170                      | MA-3 - Lift Station 8                         |                      |  |                  |   | -  |                                  | -                              |
| 171                      | Excavation / Backfill                         | 236493               |  | \$ 177,369.00    |   | 177,369.00   | 75%                              | 59,124.00                      |
| 172                      | Lift Station Upgrades / Equipment             | 373350               |  | \$ 212,809.00    |   | 212,809.00   | 57%                              | 160,541.00                     |
| 173                      | Electrical                                    | 55157                |  | \$ 5,515.00      |   | 5,515.00   | 10%                              | 49,642.00                      |
| 174                      | MA-4 - Lift Station 10                        |                      |  |                  |   | -  |                                  | -                              |
| 175                      | Excavation / Backfill                         | 59,400.00            |  |                  |   | -  | 0%                               | 59,400.00                      |
| 176                      | Chemical Tank / Equipment                     | 102,600.00           |  |                  | 84,510.00                                       | 84,510.00  | 82%                              | 18,090.00                      |
| 177                      | Electrical                                    | 6,900.00             |  |                  |   | -  | 0%                               | 6,900.00                       |
| 178                      | Value Engineering                             | 156,100.00           | \$ 156,100.00                          |                  |   | 156,100.00   | 100%                             | -                              |
| 179                      | MA-5 - Lift Station Upgrades SCADA            |                      |  |                  |   | -  |                                  | -                              |
| 180                      | Controls / Equipment                          | 188,000.00           |  |                  | 165,500.00                                      | 165,500.00   | 88%                              | 22,500.00                      |
| 181                      |   |                      |  |                  |   | -  |                                  | -                              |
| 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     | \$ 5,624,641.32                        | \$ 1,435,255.00  | \$ 1,471,534.39                                 | \$ 8,531,430.71  | 35%                              | \$ 15,762,318.29               |

# Progress Estimate - Lump Sum Work

## Contractor's Application

Section 7, Item d.

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.:                    | 10  | Application Period:  | From                                   | 4/15/2025        | to   | 05/09/25  | Application Date:                   | 05/09/25                          |
| A                                   | B   | C                    | D                                      | E                | F  | G   | H                                   | I                                 |
| Item No.                            | Description   | Scheduled Value (\$) | Work Completed                         |                  | Materials Currently Stored (not in D or E)<br>(\$) | Work Completed and Materials Stored to Date (D + E + F)<br>(\$) | % of Scheduled Value (G / C)<br>(%) | Balance to Finish (C - G)<br>(\$) |
|                                     |   |                      | (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             |  | \$ 4,306.00      |  | 4,306.00  | 50%                                 | 4,306.00                          |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
|                                     |   |                      |  |                  |  | -   |                                     | -                                 |
| Change Order Totals                 |   | \$ (212,968.70)      | \$ (223,553.70)                        | \$ 4,306.00      | \$ -   | \$ (219,247.70)   | 103%                                | \$ 6,279.00                       |
| Original Contract and Change Orders |   |                      |  |                  |  |   |                                     |                                   |
| Project Totals                      |   | \$ 24,080,780.30     | \$ 5,401,087.62                        | \$ 1,439,561.00  | \$ 1,471,534.39                                    | \$ 8,312,183.01   | 35%                                 | \$ 15,768,597.29                  |

**Stored Materials Summary**
**Contractor's Application Section 7, Item d.**

|             |                              |
|-------------|------------------------------|
| 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.:  |                         | 10   |  | Application      |  | From                              |                                      | 04/15/25                               |  | to   |   | 05/09/25  |  | Application Date: |  | 05/09/25 |  |
|---|-------------------------|--|--|------------------|--|-----------------------------------|--------------------------------------|--|--|--|---|---|--|-------------------|--|----------|--|
| A   | B                       | C  | D  | E                | F  | G                                 | H                                    | I                                      | J  | K  | L   | M   |  |                   |  |          |  |
| Item No.<br>(Lump Sum Tab)<br>or Bid Item No.<br>(Unit Price Tab) | Supplier<br>Invoice No. | Submittal<br>No. (with<br>Specificati<br>on<br>Section<br>No.) | Description of Materials or Equipment<br>Stored                            | Storage Location | Application<br>No. When<br>Materials<br>Placed in<br>Storage | Materials Stored                  |                                      | Incorporated in Work                   |  | Total Amount<br>Incorporated in the<br>Work<br>(J+K)<br>(\$) | Materials<br>Remaining in<br>Storage<br>(I-L)<br>(\$) |   |  |                   |  |          |  |
|   |                         |  |  |                  |  | Previous Amount<br>Stored<br>(\$) | Amount Stored this<br>Period<br>(\$) | Amount Stored to<br>Date (G+H)<br>(\$) | Amount Previously<br>Incorporated in the<br>Work<br>(\$) |  |   | Amount<br>Incorporated in the<br>Work this Period<br>(\$) |  |                   |  |          |  |
| 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   |  |                   |  |          |  |
| 84  | 33101                   |  | Valves - BL Anderson   | Jobsite          | 3  | \$3,540.00                        |                                      | 3,540.00                               |  |  | -   | 3,540.00  |  |                   |  |          |  |
| 84  | 122627                  |  | Valves - DeZurik   | Jobsite          | 3  | \$250.00                          |                                      | 250.00                                 |  |  | -   | 250.00  |  |                   |  |          |  |
| 13  | 50028175781             |  | Conc Access. - White Cap   | Jobsite          | 3  | \$6,003.92                        |                                      | 6,003.92                               | 6,003.92   |  | 6,003.92  | -   |  |                   |  |          |  |
| 84  | 130649                  |  | Valves - DeZurik   | Jobsite          | 4  | \$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   |  |                   |  |          |  |
| 84  | 132956                  |  | valve chains 3 ea  | DeZurik          | 5  | \$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  |  |                   |  |          |  |
| 84  | 130649                  |  | Valves Tag: 46 New SBR tank  | DeZurik          | 5  | \$13,200.00                       |                                      | 13,200.00                              |  |  | -   | 13,200.00   |  |                   |  |          |  |
| 84  | 133882                  |  | Valves Tag: Sht 41 Influent PS & Sht 63, 64<br>Aerated Sludge holding tank | DeZurik          | 5  | \$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   |  |                   |  |          |  |
| 180   | 79531                   |  | American Pump - Lift Station Controls<br>Submittal                         | American Pump    | 5  | \$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   |  |                   |  |          |  |
| 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  |  |                   |  |          |  |
| 100   | S115015394.010          |  | Electrical Components - Headworsk  | D&D Electric     | 7  | \$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   |  |                   |  |          |  |
| 67  | 3556D59054              |  | Xylem - Sludge Pumps   | Jobsite          | 7  | \$20,920.44                       |                                      | 20,920.44                              |  |  | -   | 20,920.44   |  |                   |  |          |  |
| 33  | PS1454870A              |  | Reinforcement Steel  | Jobsite          | 7  | \$121,491.57                      |                                      | 121,491.57                             | 55,000.00  |  | 55,000.00   | 66,491.57   |  |                   |  |          |  |
| 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                              | 25,000.00  |  | 25,000.00   | 21,981.06   |  |                   |  |          |  |
| 180   | 79683                   |  | American Pump - Lift Station Controls                                      | Crosby           | 8  | \$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  |  |                   |  |          |  |
| 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   |  |                   |  |          |  |
| 89  | 20229                   |  | Waco - Slide Gates   | Site             | 10   |                                   | 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  |  |                   |  |          |  |
| 70  | 1046994                 |  | Aqua-Aerobic Systems - SBR   | Site             | 10   |                                   | 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   |  |                   |  |          |  |
|   |                         |  |  |                  |  |                                   |                                      | -                                      |  |  | -   | -   |  |                   |  |          |  |
|   |                         |  |  |                  |  |                                   |                                      | -                                      |  |  | -   | -   |  |                   |  |          |  |
|   |                         |  |  |                  |  |                                   |                                      | -                                      |  |  | -   | -   |  |                   |  |          |  |
| Totals  |                         |  |  |                  |  | \$ 1,052,721.05                   | \$ 554,596.75                        | \$ 1,607,317.80                        | \$ 135,783.41  | \$ -   | \$ 135,783.41   | \$ 1,471,534.39   |  |                   |  |          |  |

**Stored Materials Summary**

**Contractor's Application** *Section 7, Item d.*

|             |                              |                           |          |
|-------------|------------------------------|---------------------------|----------|
| Owner:      | Town of Bristol              | Owner's Project No.:      |          |
| Engineer:   | Commonwealth Engineers, Inc. | Engineer's Project No.:   | 522145   |
| Contractor: | Crosby Construction          | Contractor's Project No.: | 24105-01 |
| Project:    | WWTP Improvement Project     |                           |          |
| Contract:   | WWTP Improvement Project     |                           |          |

| Application No.: 10   |                         | Application  |   | From             | 04/15/25   | to                                | 05/09/25                             | Application Date: 05/09/25             |  |   |  |   |
|---|-------------------------|--|---|------------------|--|-----------------------------------|--------------------------------------|--|--|---|--|---|
| A   | B                       | C  | D   | E                | F  | G                                 | H                                    | I                                      | J  | K   | L  | M   |
| Item No.<br>(Lump Sum Tab)<br>or Bid Item No.<br>(Unit Price Tab) | Supplier<br>Invoice No. | Submittal<br>No. (with<br>Specificati<br>on<br>Section<br>No.) | Description of Materials or Equipment<br>Stored | Storage Location | Application<br>No. When<br>Materials<br>Placed in<br>Storage | Materials Stored                  |                                      |  | Incorporated in Work                                     |   |  | Materials<br>Remaining in<br>Storage<br>(I-L)<br>(\$) |
|   |                         |  |   |                  |  | Previous Amount<br>Stored<br>(\$) | Amount Stored this<br>Period<br>(\$) | Amount Stored to<br>Date (G+H)<br>(\$) | Amount Previously<br>Incorporated in the<br>Work<br>(\$) | Amount<br>Incorporated in the<br>Work this Period<br>(\$) | Total Amount<br>Incorporated in the<br>Work<br>(J+K)<br>(\$) |   |

AFFIDAVIT

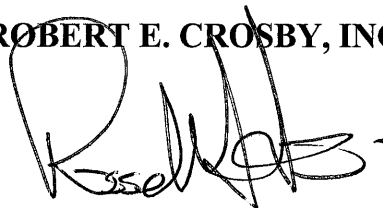
State of Indiana)  
Elkhart County

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

**\$4,797,487.78 is acknowledged and upon receipt of \$801,200.19,\$403,436.04 &  
\$1,894,449.87**

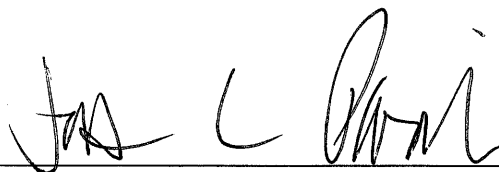
Robert E. Crosby, Inc. will waive and release unto the Owner of said premises, any and all lien, right of lien or claim of whatsoever kind of character on the above described building and real estate, to and for said amount, on account of labor or material or both, furnished by the undersigned thereto through **May 9th 2025**.

**ROBERT E. CROSBY, INC.**



Russell Jacobs , Vice President

Subscribed to and sworn to before me this 13th day of May, 2025 by Russell Jacobs, Vice President of Robert E. Crosby, Inc.



Notary Public



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



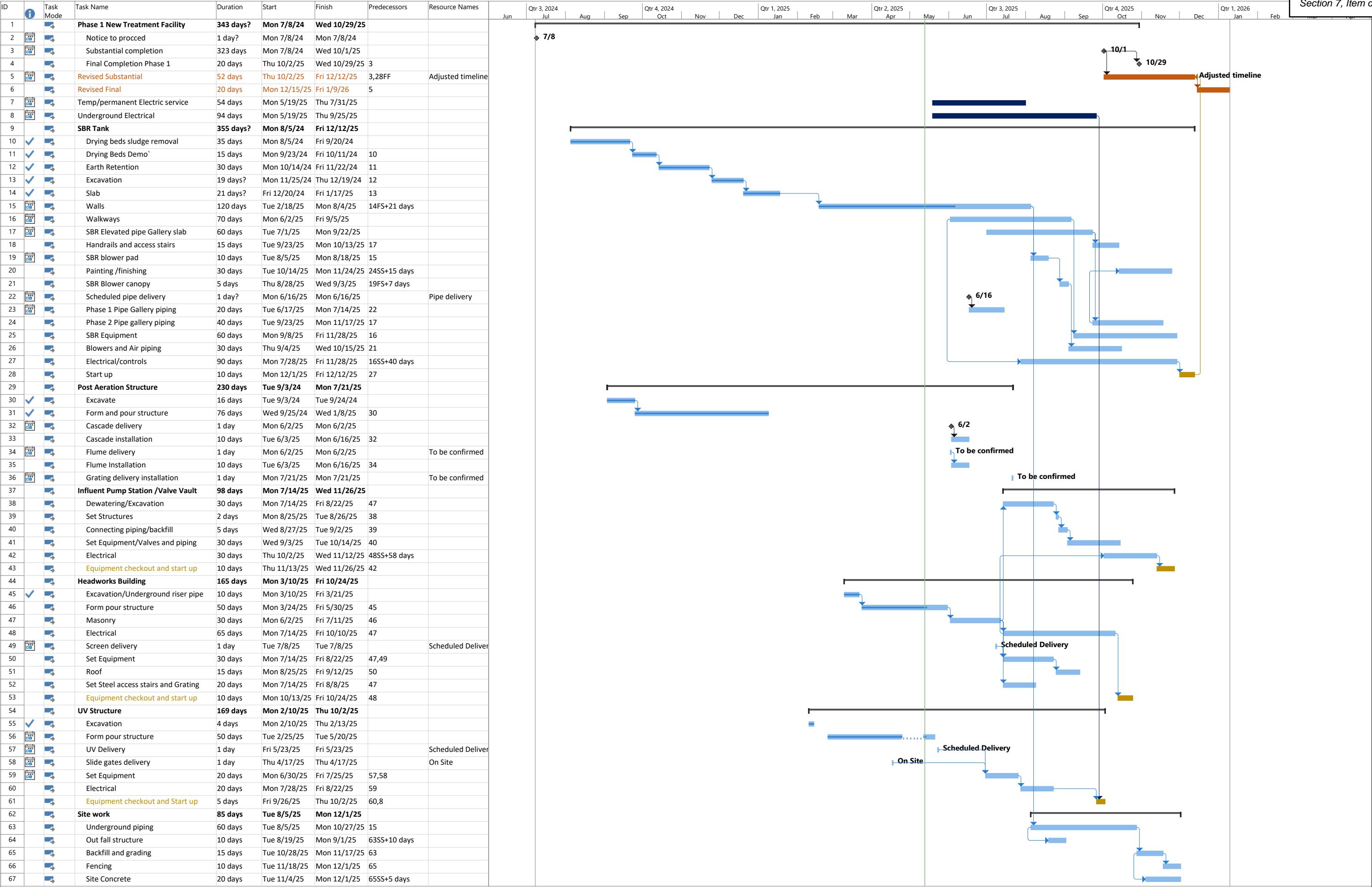
|             |                              |                           |             |
|-------------|------------------------------|---------------------------|-------------|
| Owner:      | Town of Bristol              | Owner's Project No.:      | WW 22532001 |
| Engineer:   | Commonwealth Engineers, 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.: | 10 | Application Period: | From | 04/15/25 | to | 05/09/25 | Application Date: | 05/09/25 |
|------------------|----|---------------------|------|----------|----|----------|-------------------|----------|

|    |   |    |                |
|----|---|----|----------------|
| 1. | Total Value of Original Contract Work Completed This Estimate Period:                       | \$ | \$1,435,255.00 |
| 2. | Total Value of Change Order Work Completed This Estimate Period:                            | \$ | \$4,306.00     |
| 3. | Total Net Contract Work Completed This Estimate Period:                                     | \$ | \$1,439,561.00 |
| 4. | Total Value of Stored Materials From <u>PREVIOUS</u> Pay Estimate:                          | \$ | \$916,937.64   |
| 5. | Total Value of Stored Materials For <u>THIS</u> Pay Estimate Period:                        | \$ | \$1,471,534.39 |
| 6. | Net Increase/Decrease For Stored Materials on This Pay Estimate:                            | \$ | \$554,596.75   |
| 7. | Total Value of ALL Work Completed & Stored Material This Estimate Period (Line 3 + Line 6): | \$ | \$1,994,157.75 |
| 8. | Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:                        | \$ | \$99,707.89    |
| 9. | Total Amount Due to Contractor This Estimate Period:  | \$ | \$1,894,449.86 |



Project: May 2025 Schedule  
Date: Tue 5/13/25

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

Project's Total Cost of Materials

Prepared by (name & title):

Russell Jacobs Project Manager

Signature & date:

5/13/2025

County review by (name & title):

Signature & date:

Project Name:

BWWTP Improvements

Total Cost of MATERIALS:

6,629,866

| Item               | Quantity | Cost per Item | Item's Total Cost |
|--------------------|----------|---------------|-------------------|
| General Contractor | 1        | 5,600,148.50  | 5,600,148.50      |
| Niblock Excavating | 1        | 1,025,777.00  | 1,025,777.00      |
|                    |          |               | 0.00              |
| Woodford Yard Hyd. | 4        | 985.00        | 3,940.00          |

Total =

6,629,865.50

Projects Materials Covered by De minimis Waiver

Prepared by (name & title):

Russell Jacobs Project Manager

Signature & date:

5/13/2025

County review by (name & title):

Signature & date:

Project Name:

BWWTP Improvements

Total Cost of MATERIALS:

6,629,866

De minimis 5% Limit

331,493

Single Item 1% Limit

66,299

Actual Cost of De minimis Items

\$3,940

Actual De minimis cost less than 5% Limit?

yes

| De Minimis Item Type   | Quantity | Cost per Item | Item's Total Cost |
|------------------------|----------|---------------|-------------------|
| Woodford Yard Hydrants | 4        | 985.00        | 3,940.00          |

**CHANGE ORDER NO.: 3**

|                |                              |                         |            |
|----------------|------------------------------|-------------------------|------------|
| Owner:         | Town of Bristol              | Owner's Project No.:    | WW22532001 |
| Engineer:      | Commonwealth Engineers, Inc. | Engineer's Project No.: | S22145     |
|                |                              | Contractor's Project    |            |
| Contractor:    | Crosby Construction          | No.:                    | 24105-01   |
| Project:       | WWTP Improvement Project     |                         |            |
| Contract Name: | WWTP Improvement Project     |                         |            |
|                | Effective Date of Change     |                         |            |
| Date Issued:   | Order:                       |                         |            |

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

Description: Eliminate Decorative Masonry and Veneers/paint exteriors of SBR and headworks, add fence along SBR property line, upsize bulk chemical tank, and procure/install new influent autosampler and procure new portable autosampler

Attachments: Recommendation Letter, Change Order Breakdown Memo, WCD-7 and associated Contractor Proposal, WCD-5 and associated Contractor Proposal, and WCD-6 and associated Contractor Proposal

| Change in Contract Price  |  | Change in Contract Times<br>[State Contract Times as either<br>a specific date or a number of days] |     |
|---|--|---|-----|
| Original Contract Price:  |  | Original Contract Times: Calendar days  |     |
| \$ 24,293,749.00  |  | Substantial Completion:   | 630 |
|   |  | Ready for final payment:  | 30  |
| [Increase] [Decrease] from previously approved<br>Change Orders No. 1 to No. 2: |  | [Increase] [Decrease] from previously approved<br>Change Orders No. 1 to No. 1                      |     |
| \$ 212,968.70   |  | Substantial Completion:   | 90  |
|   |  | Ready for final payment:  | 0   |
| Contract Price prior to this Change Order:                                      |  | Contract Times prior to this Change Order:  |     |
| \$ 24,080,780.30  |  | Substantial Completion:   | 720 |
|   |  | Ready for final payment:  | 30  |
| [Increase] [Decrease] this Change Order:  |  | [Increase] [Decrease] this Change Order:  |     |
| \$ 48,065.00  |  | Substantial Completion:   |     |
|   |  | Ready for final payment:  |     |
| Contract Price incorporating this Change Order:                                 |  | Contract Times with all approved Change Orders:   |     |
| \$ 24,032,715.30  |  | Substantial Completion:   | 720 |
|   |  | Ready for final payment:  | 30  |

Town of Bristol  
WWTP Improvements Project  
Change Order #3

Recommended by Engineer (if required)  
By: Amy Mendoza  
Title: Project Engineer  
Date: 5/9/25

Authorized by Owner  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Accepted by Contractor  
By: Russell Jacobs  
Title: Vice President  
Date: 5/13/2025

Approved by Funding Agency  
(if applicable)  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_





May 9, 2025

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

**RE: Job Number S22145  
WWTP Improvement Project  
Proposed Change Order No. 3**

Dear Mr. Yoder:

Enclosed, please find the proposed Change Order No. 3 (CO #3) for the Town of Bristol's consideration and approval.

This CO #3 includes a net contract price decrease of \$48,065.00 and no additional contract time resulting in a new total contract price of \$24,032,715.30 and no additional contract time; this keeps allowed time to overall project substantial completion at 720 days.

Recommendation

We have reviewed the cost items and determined them to be fairly priced. This proposed change order consists of the following items:

- Eliminate Decorative Masonry and Veneers on Headworks and SBR
- Add Fence Adjacent to SBR
- Paint Exterior of SBR and Headworks Concrete Structures
- Upsize Bulk Chemical Tank
- Add Influent Autosampler at Influent Pump Station
- Procure Portable Autosampler for the Town

Further details can be found in the attached memorandum. We recommend acceptance of this change order. The table below provides a summary of components included within this change order:

| Description  | Cost Change          | Time Extension (Days) | Summary Notes   |
|--|----------------------|-----------------------|---|
| Eliminate Decorative Masonry & Veneers, Add Fence, Paint Headworks and SBR | \$(100,581.00)       | 0                     | The Town decided to save cost by eliminating decorative masonry and veneers on exteriors of headworks and SBR structures, adding a new vinyl privacy fence between the new SBR and neighborhood, and paint the SBR and Headworks concrete structures. |
| Upsize Bulk Chemical Tank  | \$7,140.00           | 0                     | The Town requested to increase the bulk ferric chloride chemical tank capacity to allow them to receive full tanker loads of chemical and thus receive the lowest pricing.  |
| Add Influent and Portable Autosamplers                                     | \$45,376.00          | 0                     | The Town requested to add influent and portable autosamplers to help them track wastewater quality coming into the plant and address the operational problems associated with high strength waste coming from a problem-user in the system.           |
| <b>Total:</b>  | <b>\$(48,065.00)</b> | <b>0</b>              |   |

If you have any questions, please feel free to contact us.

Sincerely,

**COMMONWEALTH ENGINEERS, INC.**



Amy Mendoza, P.E.



**COMMONWEALTH™**  
**ENGINEERS, INC.**  
 A wealth of resources to master a common goal.

**100 East Wayne St., Suite 315**  
**South Bend, IN 46601**  
**PH: (574) 800-7177**

## **CHANGE ORDER SUMMARY MEMORANDUM**

**DATE:** May 9, 2025

**SUBJECT:** Wastewater Treatment Plant Improvements  
 Work Item Breakdown for Change Order No. 3

Change Order No. 3 for this project includes a net cost decrease associated with eliminating the decorative masonry allowance and masonry veneers, adding a new vinyl fence adjacent to the new SBR, increasing the size of the bulk chemical tank, and adding a new permanent influent autosampler and procuring a new portable autosampler for the Town. The Engineer has reviewed the costs submitted by the Contractor and considers them fair. No change to the Contract duration is associated with this change order.

The attached request for change includes the resulting net decrease associated with the items described below.

### **1) Eliminate Decorative Masonry and Veneers, Add Vinyl Fence and Paint Headworks and SBR Exteriors**

The Town originally intended to have a decorative masonry exterior on the exterior of the SBR and headworks building facing the neighboring homes. However, to save cost, the Town requested to eliminate this item and construct an 8-foot vinyl fence adjacent to the SBR along the Town's existing property. The Town requested to add painting the concrete exterior of the SBR and headworks structures. Included in this item is surveying by a licensed surveyor to confirm the property line where the new fence will be added. The cost of all items included are detailed in the table below.

| <b>Item</b>   | <b>Cost</b>           |
|---|-----------------------|
| Eliminate Brick Veneer from Headworks and SBR Structures                  | \$ (114,120.00)       |
| Eliminate Decorative Masonry Allowance                                    | \$ (100,000.00)       |
| Remove Existing Fence, Furnish and Install New 8-foot Vinyl Privacy Fence | \$ 66,688.00          |
| Paint Exterior of Headworks and SBR structures                            | \$ 46,851.00          |
| <b>Total</b>  | <b>\$(100,581.00)</b> |

## 2) Increase Bulk Chemical Tank Size

The Town requested increasing the chemical tank size based on their interactions with chemical suppliers to allow them to accept a full tanker truckload of chemical and thus obtain the lowest pricing. This item includes increasing the size of the concrete pad under the tank and adjusting the knockout wall which was sized for future removal of the original-sized tank. The cost for this item is \$7,140.

## 3) Add Influent Autosampler and Procure Portable Autosampler

The WWTP has recently struggled with receiving high-strength waste from what appears to be a single user in the system. This has led to difficulties meeting effluent limits. The Town wants to add a permanent influent autosampler to the scope of work to both help them identify/track when high strength wastewater is received and to help them tailor plant operations based on influent waste strength. The cost for the permanently installed influent autosampler includes the necessary additional work and materials to install the autosampler at the new influent lift station. The Town also wants to procure a portable autosampler that they can use in the collection system to help them determine where high strength waste is originating. The total cost for this item is \$45,376.

The table below provides a summary of components included within this change order:

| Description  | Cost Change          | Adjustment in Contract Time (Calendar Days) |
|--|----------------------|---|
| Eliminate Decorative Masonry & Veneers, Add Fence, Paint Headworks and SBR | \$(100,581.00)       | 0   |
| Upsize Bulk Chemical Tank  | \$7,140.00           | 0   |
| Add Influent and Portable Autosamplers                                     | \$45,376.00          | 0   |
| <b>Total:</b>  | <b>\$(48,065.00)</b> | <b>0</b>                                    |

**WCD-7 and Associated Contractor Proposal**

Eliminate Decorative Masonry, Veneers on SBR and Headworks

Add New Vinyl Fence Adjacent to SBR

Paint SBR and Headworks



*Environmental Engineers & Consultants*

*7256 Company Drive*

*Indianapolis, IN 46237*

*PH: (317) 888-1177*

*FAX: (317) 887-8641*

## WORK CHANGE DIRECTIVE #7

---

**TO:** Russell Jacobs, Crosby Construction

**FROM:** Amy Mendoza, P.E., Commonwealth Engineers, Inc.

**CC:** Jeremy Hardy, P.E., Commonwealth Engineers, Inc.  
Darren Wells, P.E., Commonwealth Engineers, Inc.

**DATE:** March 3, 2025

**SUBJECT:** Town of Bristol, Indiana Wastewater Treatment Plant Improvements, Work Change Directive No. 7

---

**Issue:**

1. The Town of Bristol desires to replace their existing fence along the east edge of the property (see blue line shown on attached site plan).
2. The Town wants to eliminate both the decorative masonry and the masonry veneers from the scope of the project.
3. The Town would like to consider multiple finish options for the exterior of the SBR and headworks concrete: plain (no additional cost), rubbed finish, and painted. The Town will decide based on pricing provided by Contractor.

**Work Directive:**

1. A new 8-foot tan vinyl privacy fence shall be constructed along the east edge of the property adjacent to the SBR (see attached site plan with fence markup). The existing fence in this area shall be demolished and lawfully disposed. New 2.5" steel SS40 posts shall be set in concrete footings as shown on sheet MD7 for chain link fence. 5"x5" vinyl post sleeves shall be used over steel posts. Contractor to ensure a property boundary survey is completed by licensed surveyor prior to fence being constructed.

Submit fence design for approval of appearance. The Town likes the appearance of the fence below:





2. Decorative masonry allowance and decorative masonry veneers shall be eliminated from scope of work. Credit shall be provided.
3. The Town would like a proposal for a rubbed finish added to exposed exterior of Headworks and SBR. Rubbed finish specifications are in WM 5.2, Part 3.06C.
4. The Town would like a proposal for painting the exposed exterior of the headworks and SBR with the coating specified in WM 25.1, page 6 of 19 for Exterior Exposed Concrete. If Town chooses this option, Contractor will submit color options for Town to select color.

In summary, the following separate detailed proposals are requested:

1. Fence cost including boundary survey and removal of existing fence.
2. Credit for removing masonry allowance and masonry veneers
3. Cost for rubbed finish of Headworks and SBR
4. Cost for coating exterior of Headworks and SBR with specified coating in WM 25.1.

The Contractor shall review this Work Change Directive No. 7 and notify the Engineer if any additional clarifications are necessary regarding this issue prior to submitting their proposal for this portion of the work.

**Attachments:**

- Site Plan with new fence location shown

**TOWN OF BRISTOL  
ELKHART COUNTY, INDIANA  
WASTEWATER TREATMENT  
PLANT IMPROVEMENTS  
PROJECT**

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**Indiana**

Know what's below. 811 before you dig.  
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(ITS THE LAW)

[illegible]

|                     |                  |                   |
|---------------------|------------------|-------------------|
| Designed By:<br>DSW | Drawn By:<br>JAJ | Checked By:<br>AR |
|---------------------|------------------|-------------------|

|                           |                       |                    |
|---------------------------|-----------------------|--------------------|
| Issue Date:<br>12/21/2023 | Project No:<br>S22145 | Scale:<br>AS SHOWN |
|---------------------------|-----------------------|--------------------|

### SITE IMPROVEMENTS AND STRUCTURE KEY PLAN

Drawing No: **C-01** 54

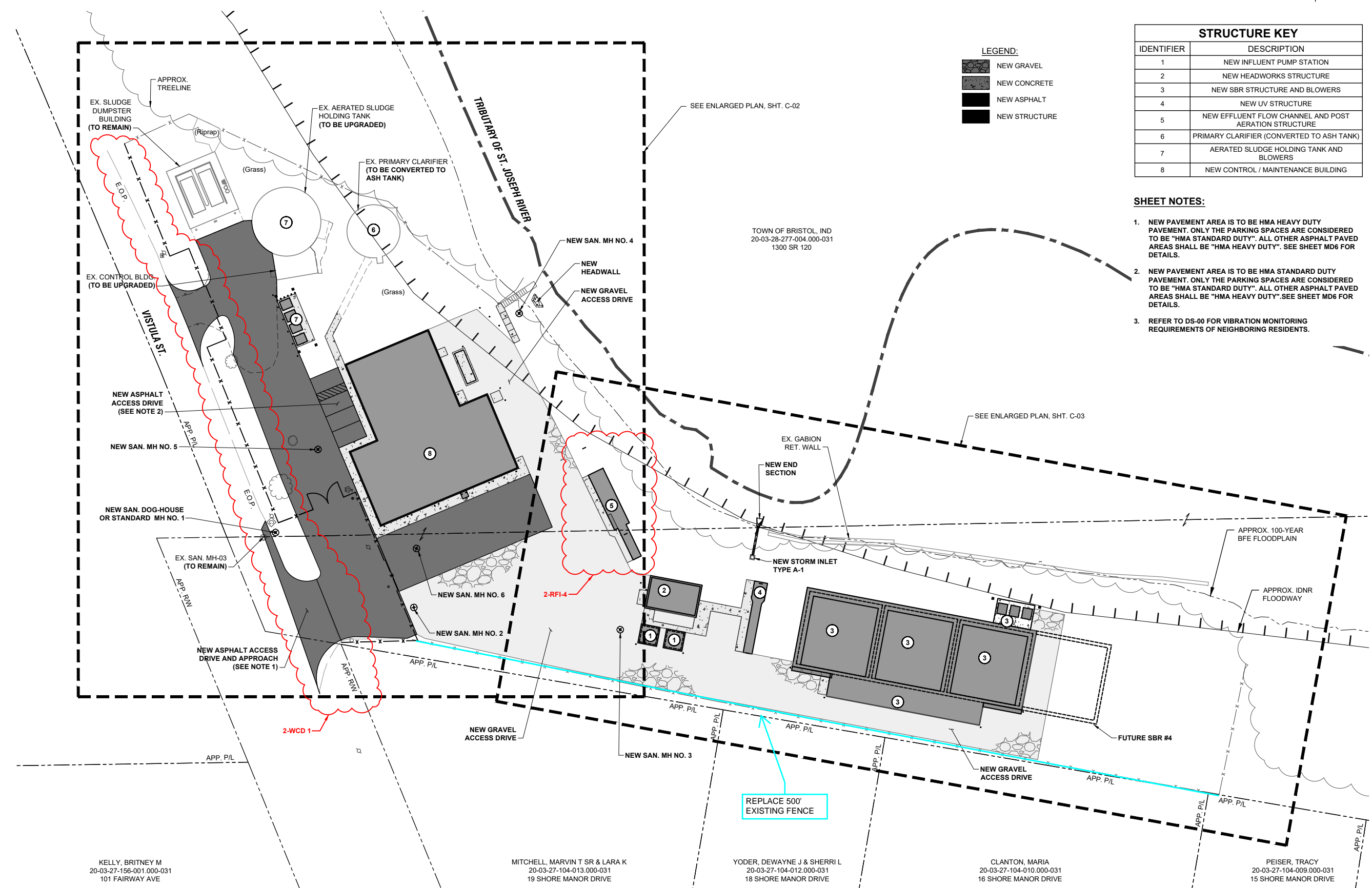
Sheet: 19 OF 216



| STRUCTURE KEY |   |
|---------------|---|
| IDENTIFIER    | DESCRIPTION   |
| 1             | NEW INFLUENT PUMP STATION                             |
| 2             | NEW HEADWORKS STRUCTURE                               |
| 3             | NEW SBR STRUCTURE AND BLOWERS                         |
| 4             | NEW UV STRUCTURE                                      |
| 5             | NEW EFFLUENT FLOW CHANNEL AND POST AERATION STRUCTURE |
| 6             | PRIMARY CLARIFIER (CONVERTED TO ASH TANK)             |
| 7             | AERATED SLUDGE HOLDING TANK AND BLOWERS               |
| 8             | NEW CONTROL / MAINTENANCE BUILDING                    |

**SHEET NOTES:**

1. NEW PAVEMENT AREA IS TO BE HMA HEAVY DUTY PAVEMENT. ONLY THE PARKING SPACES ARE CONSIDERED TO BE "HMA STANDARD DUTY". ALL OTHER ASPHALT PAVED AREAS SHALL BE "HMA HEAVY DUTY". SEE SHEET MD6 FOR DETAILS.
2. NEW PAVEMENT AREA IS TO BE HMA STANDARD DUTY PAVEMENT. ONLY THE PARKING SPACES ARE CONSIDERED TO BE "HMA STANDARD DUTY". ALL OTHER ASPHALT PAVED AREAS SHALL BE "HMA HEAVY DUTY". SEE SHEET MD6 FOR DETAILS.
3. REFER TO DS-00 FOR VIBRATION MONITORING REQUIREMENTS OF NEIGHBORING RESIDENTS



## SITE IMPROVEMENTS AND STRUCTURE KEY PLAN

SCALE: 1"=30'-0"

THIS SHEET HAS BEEN  
REDUCED, NOT TO  
SCALE



April 11, 2025

Ms. Amy Mendoza  
Commonwealth Engineers, Inc.  
7256 Company Drive  
Indianapolis, IN 46237

Re: Town of Bristol Wastewater Treatment Plant  
Improvement WCD # 7

Dear Ms. Mendoza:

We are pleased to submit pricing in accordance with WCD # 7 for the following:

- Eliminate brick veneer to Headworks and SBR structure. **(Credit \$114,120.00)**
- Eliminate decorative masonry allowance. **(Credit \$100,000.00)**
- The cost to remove existing wood fence. Furnish and install new 8ft tall PVC privacy fence along the east edge of the property adjacent to the SBR structure. **Add \$66,688.00**
- The cost to coat the exterior of the Headworks and SBR structure, in accordance with the coating section WM 25 of the project specification. **Add \$46,851.00**
- ~~Please note that the pricing associated with this item is a rough order of cost and may need to be adjusted based on actual time to complete the work associated with rubbing hardened concrete surfaces with carborundum stones.~~ **Add \$75,864.00**

**This option not  
selected**

Please let us know if you have any further questions or need additional information.

Sincerely,

CROSBY CONSTRUCTION, INC.

A handwritten signature in black ink that reads "Russell Jacobs".

Russell Jacobs  
Vice President


**GENERAL CONTRACTOR**

Commercial • Industrial | Construction Management | Design-Build | Water • Wastewater Treatment Facilities | Process Piping & Equipment

2805 Freeman Street | Fort Wayne, Indiana 46802 | P: 260-432-5114 | F: 260-432-1610 |  
www.recrosby.com

| 4/10/2025                                       |                             | Description: WCD #7 Coating exterior of Headworks and SBR structure |   |   |      |    |      |    |    |        |       | Job: |           | Section 7, Item d. |          |                      |              |        |       |      |
|---|-----------------------------|---|---|---|------|----|------|----|----|--------|-------|------|-----------|--------------------|----------|----------------------|--------------|--------|-------|------|
| Description                                     | Qty.                        | B   | H | L | TOT. | UM | Crew | MH | UM | UPL    | Labor | UPM  | Materials | UP JE              | Job Exp. | UPS                  | Subcontracts | Totals |       |      |
| Project Manager                                 |                             |   |   |   |      |    | PM   | 2  | HR | \$ 225 | 450   |      |           |                    |          |                      |              | 450    |       |      |
| Site Supervision / As-Built                     |                             |   |   |   |      |    |      | 6  | HR | \$ 125 | 750   |      |           |                    |          |                      |              | 750    |       |      |
| Layout / As-Built                               |                             |   |   |   |      |    |      |    |    |        | 0     |      |           |                    |          |                      |              | 0      |       |      |
| Tools / Equipment                               |                             |   |   |   |      |    |      |    |    |        | 0     |      |           |                    |          |                      |              | 0      |       |      |
| Dumpster / Cleanup                              |                             |   |   |   |      |    |      |    |    |        | 0     |      |           |                    |          |                      |              | 0      |       |      |
| Mobilization                                    |                             |   |   |   |      |    |      |    |    |        | 0     |      |           |                    |          |                      |              | 0      |       |      |
| Temp. Utilities / Fuel                          |                             |   |   |   |      |    |      |    |    |        | 0     |      |           |                    |          |                      |              | 0      |       |      |
| Winter Protection                               |                             |   |   |   |      |    |      |    |    |        | 0     |      |           |                    |          |                      |              | 0      |       |      |
| Testing   |                             |   |   |   |      |    |      |    |    |        | 0     |      |           |                    |          |                      |              | 0      |       |      |
| Painting  |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      | 42886        | 42886  |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   |                             |   |   |   |      |    |      |    |    |        | 0     |      | 0         |                    |          |                      |              | 0      |       |      |
|   | Subtotal                    |   |   |   |      |    |      |    |    |        |       | 1200 |           | 0                  |          | 0                    |              | 42886  | 44086 |      |
| Sucontractor Bond                               |                             |   |   |   |      |    |      |    |    |        |       |      |           |                    |          | 0                    | 0            | 0      |       |      |
| Sales Tax (If YES, Tax General Conditions ONLY) | Tax Exempt (YES or NO): YES |   |   |   |      |    |      |    |    |        |       |      |           |                    |          | 7%                   | 0            | 0      |       |      |
| Project Insurance                               |                             |   |   |   |      |    |      |    |    |        |       |      |           |                    |          | 0                    | 0            | 0      |       |      |
| Builders Risk                                   |                             |   |   |   |      |    |      |    |    |        |       |      |           |                    |          |                      | 0            | 0      |       |      |
| Job Bond  |                             |   |   |   |      |    |      |    |    |        |       |      |           |                    |          | 1%                   | 441          | 441    |       |      |
| Architectural                                   |                             |   |   |   |      |    |      |    |    |        |       |      |           |                    |          | 0%                   | 0            | 0      |       |      |
| Sub Total                                       |                             |   |   |   |      |    |      |    |    |        |       | 1200 | 0         | 0                  | 43327    | 44527                |              |        |       |      |
| OverHead & Profit                               |                             |   |   |   |      |    |      |    |    |        |       |      |           |                    |          | L&M Columns          |              | 15%    | 180   | 180  |
| OverHead & Profit                               |                             |   |   |   |      |    |      |    |    |        |       |      |           |                    |          | Subcontractor Column |              | 5%     | 2144  | 2144 |
| Total Job                                       |                             |   |   |   |      |    |      |    |    |        |       | 1200 | 0         | 0                  | 45651    | \$46,851.30          |              |        |       |      |

Sign and Approve

 Print Download**Finance Your Home Project**

PAYMENTS STARTING FROM

**\$425/month****Get Started***Checking rates won't affect credit score***ESTIMATE****P&E Building LLC****RE CROSBY CONSTRUCTION****2605 Traylor Rd. N516220****Phone: (317) 775-1839 (tel: (317) 775-1839)****Email: pnerichsen@gmail.com (mailto:pnerichsen@gmail.com)**

Estimate #

623

Date

03/21/2025

| Description  | Total              |
|--|--------------------|
| CO for Coating exterior of Headworks and SBR. At the Bristol IN WWTP.  | \$42,886.00        |
| Coat Exterior of Headworks and SBR with Loxon XP for primer and Loxon XP for finish coat. As per WM 25.1 page 6 out of 16. |                    |
| Apply coating to a 110 to 130 sq ft per gallon ratio to achieve a 12.0 - 16.0 total DFT.                                   |                    |
| Color to be chosen by client and specified to subcontractor (P&E) by contractor (RE CROSBY)                                |                    |
| <hr/>  |                    |
| <b>Subtotal</b>  | <b>\$42,886.00</b> |
| <b>Total</b>   | <b>\$42,886.00</b> |

By signing this document, the customer agrees to the services and conditions outlined in this document.

---

RE CROSBY CONSTRUCTION

| 4/10/2025                                       |                             | Description: |   |   |      |    |      |    |    |        |        | WCD #7 new Fence |           |       |             |                      | Job:         |        | Section 7, Item d. |  |  |
|---|-----------------------------|--------------|---|---|------|----|------|----|----|--------|--------|------------------|-----------|-------|-------------|----------------------|--------------|--------|--------------------|--|--|
| Description                                     | Qty.                        | B            | H | L | TOT. | UM | Crew | MH | UM | UPL    | Labor  | UPM              | Materials | UP JE | Job Exp.    | UPS                  | Subcontracts | Totals |                    |  |  |
| Project Manager                                 |                             |              |   |   |      |    | PM   | 2  | HR | \$ 225 | 450    |                  |           |       |             |                      |              | 450    |                    |  |  |
| Site Supervision / As-Built                     |                             |              |   |   |      |    |      |    | 6  | HR     | \$ 125 | 750              |           |       |             |                      |              | 750    |                    |  |  |
| Layout / As-Built                               |                             |              |   |   |      |    |      |    |    |        |        | 0                |           |       |             |                      |              | 0      |                    |  |  |
| Tools / Equipment                               |                             |              |   |   |      |    |      |    |    |        |        | 0                |           |       |             |                      |              | 0      |                    |  |  |
| Dumpster / Cleanup                              |                             |              |   |   |      |    |      |    |    |        |        | 0                |           |       |             |                      |              | 0      |                    |  |  |
| Mobilization                                    |                             |              |   |   |      |    |      |    |    |        |        | 0                |           |       |             |                      |              | 0      |                    |  |  |
| Temp. Utilities / Fuel                          |                             |              |   |   |      |    |      |    |    |        |        | 0                |           |       |             |                      |              | 0      |                    |  |  |
| Winter Protection                               |                             |              |   |   |      |    |      |    |    |        |        | 0                |           |       |             |                      |              | 0      |                    |  |  |
| Testing   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           |       |             |                      |              | 0      |                    |  |  |
| Fence   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      | 61600        | 61600  |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        |        | 0                |           | 0     |             |                      |              | 0      |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        | 0      |                  | 0         |       |             |                      | 0            |        |                    |  |  |
|   |                             |              |   |   |      |    |      |    |    |        | 0      |                  | 0         |       |             |                      | 0            |        |                    |  |  |
| Subtotal  |                             |              |   |   |      |    |      |    |    |        | 1200   |                  | 0         |       | 0           |                      | 61600        | 62800  |                    |  |  |
| Sucontractor Bond                               |                             |              |   |   |      |    |      |    |    |        |        |                  |           |       |             | 0                    | 0            | 0      |                    |  |  |
| Sales Tax (If YES, Tax General Conditions ONLY) | Tax Exempt (YES or NO): YES |              |   |   |      |    |      |    |    |        |        |                  |           |       |             | 7%                   | 0            | 0      |                    |  |  |
| Project Insurance                               |                             |              |   |   |      |    |      |    |    |        |        |                  |           |       |             | 0                    | 0            | 0      |                    |  |  |
| Builders Risk                                   |                             |              |   |   |      |    |      |    |    |        |        |                  |           |       |             |                      | 0            | 0      |                    |  |  |
| Job Bond  |                             |              |   |   |      |    |      |    |    |        |        |                  |           |       |             | 1%                   | 628          | 628    |                    |  |  |
| Architectural                                   |                             |              |   |   |      |    |      |    |    |        |        |                  |           |       |             | 0%                   | 0            | 0      |                    |  |  |
| Sub Total                                       |                             |              |   |   |      |    |      |    |    |        | 1200   | 0                | 0         | 62228 | 63428       |                      |              |        |                    |  |  |
| OverHead & Profit                               |                             |              |   |   |      |    |      |    |    |        |        |                  |           |       |             | L&M Columns          | 15%          | 180    | 180                |  |  |
| OverHead & Profit                               |                             |              |   |   |      |    |      |    |    |        |        |                  |           |       |             | Subcontractor Column | 5%           | 3080   | 3080               |  |  |
| Total Job                                       |                             |              |   |   |      |    |      |    |    |        | 1200   | 0                | 0         | 65488 | \$66,688.00 |                      |              |        |                    |  |  |

Tax Exempt (YES or NO):

YES





3326 Engle Road  
Fort Wayne, IN 46809

(260)478-7667 Fax (260)747-7818

## Proposal-Acceptance

Section 7, Item d.

www.randcfence.com

|   |                                     |   |                |
|---|-------------------------------------|---|----------------|
| Submitted To:<br><b>RE Crosby Construction</b>              |                                     | Date:<br><b>3/17/2025</b>   | Date of Plans: |
| Address:<br><b>2805 Freeman Street</b>                      |                                     | Job Name:<br><b>Bristol WWTP ADD ON</b>                               |                |
| City, State & Zip Code:<br><b>Fort Wayne, Indiana 46802</b> |                                     | Job Location:<br><b>1300 W Vistula Street, Bristol, Indiana 46507</b> |                |
| Email:<br><b>recrosby@recrosby.com</b>                      | Cell Number:<br><b>260-432-5114</b> | Project Director:<br><b>Jason Clear</b>                               |                |

Provide material, labor, and equipment to complete the following:

- 1.) R&C to remove and haul away the existing old wood fence
- 2.) R&C to have boundary markers pined by survey company prior to installation of the new fence
- 3.) R&C to install 500'+- of 8' Tan Vinyl Privacy Fence

Total: \$61,600.00

### NOTES:

- \* 2 1/2" Steel SS40 post set in concrete for extra wind support
  - 5"x5" vinyl post to sleeve over steel post
- \* Does NOT include Mow Strip
- \* Davis-Bacon Wages
- \* Project is Tax Exempt

\* DUE TO STEEL MARKET VOLATILITY, PRICES ARE SUBJECT TO ADJUSTMENT AFTER 5 DAYS

\* PRICE ABOVE CAN BE SECURED UPON RECEIPT OF SIGNED QUOTE, PURCHASE ORDER, LETTER OF INTENT AND/OR AN EXECUTED CONTRACT

**We propose to furnish material & labor in accordance with above specifications**

All material is guaranteed to be as specified. All work shall be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above-specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the amount set forth above. We shall not be responsible for delays caused by strikes, accidents, or other contingencies beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

R&C Fence Signature:

  
Cole D. Gerardot

cole@randcfence.com

Title:

Sales

### Acceptance of Proposal

The above prices, specifications, terms and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. Buyer promises to pay in full any balance due within 30 days of completion, unless otherwise noted and agreed. Buyer understands and agrees that interest will accumulate on all unpaid balances that exceed 30 days at a rate of 1 1/2% per month. By execution of this contract, buyer grants to R&C Fence, Inc. all rights necessary to collect the balance due. Should R&C Fence, Inc. elect to enforce its collection rights in a collection proceeding, buyer agrees to pay all court costs, attorney fees, and other expenses incurred by R&C Fence, Inc. in the collection proceeding.

Buyer Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

59

E-MAILED MAR 17 2025

## **WCD-5 and Associated Contractor Proposal**

### Upsize Bulk Chemical Tank





*Environmental Engineers & Consultants*  
7256 Company Drive  
Indianapolis, IN 46237  
PH: (317) 888-1177 FAX: (317) 887-8641

## WORK CHANGE DIRECTIVE #5

---

**TO:** Russell Jacobs, Crosby Construction  
**FROM:** Amy Mendoza, P.E., Commonwealth Engineers, Inc.  
**CC:** Darren Wells, P.E., Commonwealth Engineers, Inc.  
**DATE:** February 7, 2025, Updated April 25, 2025  
**SUBJECT:** Town of Bristol, Indiana Wastewater Treatment Plant Improvements, Work Change Directive No. 5

---

**Issue:**

The Town of Bristol wishes to increase the size of the bulk ferric tank to 4,600 gallons.

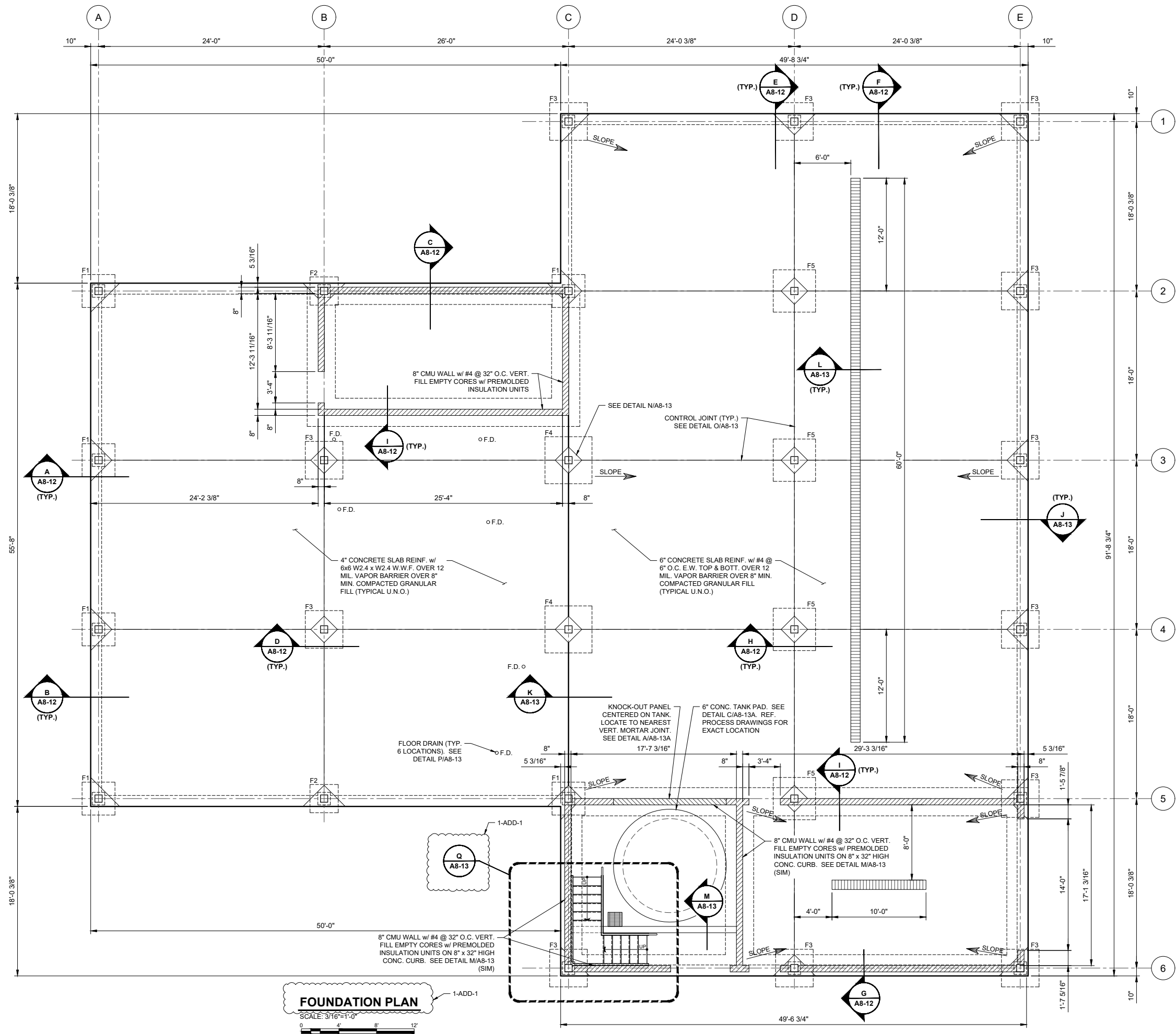
**Work Directive:**

Contractor shall first look into status of bulk tank and notify Engineer if too late to change the order. If too late, Engineer will discuss with Town to find out how they wish to proceed. If not too late, Contractor shall provide proposal to change tank selection to the Snyder 4,600-gallon tank including increasing size of concrete pad under tank and adjusting the knockout wall following the attached revised architectural plan sheets.

The Contractor shall review this Work Change Directive No. 5 and notify the Engineer if any additional clarifications are necessary regarding this issue prior to submitting their proposal for this portion of the work.



File X:\ACTIVE PROJECTS\2023\23-073 - COMMONWEALTH BRISTOL IN WWTP UPGRADES\CAD\STRUC\A8-11.DWG  
Saved: 2/24/2025 12:11:53 PM Plotted: 3/24/2025 12:12:09 PM Current User: J.Stanger User: J.Stanger



**FOUNDATION PLAN**  
SCALE: 3/16"=1'-0"  
0 4' 8' 12'

NOT TO SCALE, THIS PAGE  
HAS BEEN REDUCED

| FOOTING SCHEDULE |                       |                                |
|------------------|-----------------------|--------------------------------|
| MARK             | FOOTING SIZE<br>WxLxH | REINFORCING STEEL              |
| F1               | 3'-6" x 3'-6" x 1'-0" | #5 @ 12" O.C. E.W. TOP & BOTT. |
| F2               | 3'-0" x 3'-0" x 1'-0" | #5 @ 12" O.C. E.W. TOP & BOTT. |
| F3               | 4'-0" x 4'-0" x 1'-0" | #5 @ 12" O.C. E.W. TOP & BOTT. |
| F4               | 5'-0" x 5'-0" x 1'-0" | #5 @ 12" O.C. E.W. TOP & BOTT. |
| F5               | 4'-6" x 4'-6" x 1'-0" | #5 @ 12" O.C. E.W. TOP & BOTT. |

Section 7, Item d.

COMMONWEALTH ENGINEERING  
A Division of Commonwealth  
https://commonwealtheng.com

OFFICE LOCATION  
INDIANAPOLIS, IN  
EVANSVILLE, IN  
FORT VINCENNES, IN  
CROWN POINT, IN  
BOWLING GREEN, KY  
SOUTH BEND, IN

DAVID K. STEINER  
REGISTERED  
No. 10200106  
STATE OF INDIANA  
PROFESSIONAL ENGINEER  
1/27/2025

Signature \_\_\_\_\_ Date \_\_\_\_\_

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Fax (317) 917-4254

TOWN OF BRISTOL, INDIANA  
ELKHART COUNTY, INDIANA  
WASTEWATER TREATMENT  
IMPROVEMENTS PROJECTS

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Know what's below. 811 before you dig.  
1-800-382-5544  
(IT'S THE LAW)

| No. | Submitted/Revised   | Date    | By  |
|-----|---------------------|---------|-----|
| 1   | RE/ISE TEXT - ADD 1 | 11/5/24 | DKS |

Designed By: DKS  
Issue Date: 12/15/2023

Drawn By: JAS  
Project No: S22145

Checked By: DKS  
Scale: AS SHOWN

CONTROL BUILDING  
FOUNDATION PLAN

Drawing No:  
**A8-11**

Sheet: 159 63



4/25/2025

Ms. Amy Mendoza  
Commonwealth Engineers, Inc.  
7256 Company Drive  
Indianapolis, IN 46237

Re: Town of Bristol Wastewater Treatment Plant  
Improvement Chemical Tank Revision

Dear Ms. Mendoza:

We are pleased to submit pricing to provide a 4600-gallon Snyder chemical tank per your response to RFI #28.

➤ Add: \$7,140.00. Seven thousand one hundred forty dollars and no/100

Please let us know if you have any further questions or need additional information.

Sincerely,

CROSBY CONSTRUCTION, INC.

A handwritten signature in black ink that reads "Russell Jacobs". The signature is written in a cursive style with a large, stylized "R" and "J".

Russell Jacobs  
Vice President



**WCD-6 and Associated Contractor Proposal**  
New Influent Autosampler and Portable Autosampler



*Environmental Engineers & Consultants*  
7256 Company Drive  
Indianapolis, IN 46237  
PH: (317) 888-1177 FAX: (317) 887-8641

## WORK CHANGE DIRECTIVE #6

---

**TO:** Russell Jacobs, Crosby Construction

**FROM:** Amy Mendoza, P.E., Commonwealth Engineers, Inc.

**CC:** Darren Wells, P.E., Commonwealth Engineers, Inc.

**DATE:** February 13, 2025

**SUBJECT:** Town of Bristol, Indiana Wastewater Treatment Plant Improvements, Work Change Directive No. 6

---

**Issue:**

The Town of Bristol wishes to acquire a portable autosampler through the current project and add a second autosampler at the influent to the WWTP.

**Work Directive:**

An ISCO Model 6712 portable autosampler with manhole brackets and both discrete and composite sample bottles. A quote for this model and desired attachments is attached for reference.

A second refrigerated autosampler matching the effluent autosampler (ISCO Model 5800 Refrigerated Sampler with pump heater & battery backed power) shall be procured and installed at the top slab of the influent pump station wet well. Contractor shall install 3/8" sampler tubing with a weighted stainless steel strainer inside a 4" perforated PVC stilling pipe that extends down to 1 ft. above the wet well bottom in the corner of the lift station away from direct flow path interference. Pipe to be insulated, heat traced, and jacketed.

The Contractor shall review this Work Change Directive No. 6 and notify the Engineer if any additional clarifications are necessary regarding this issue prior to submitting their proposal for this portion of the work.

**Attachments:**

- Portable Autosampler ISCO Model 6712 Quote
- Sheet D1-1 with markup

# 6712

## Full-size Portable Sampler

The 6700 Series Portable Samplers have set the industry standard, providing the most comprehensive and durable performance available. With the introduction of our 6712, Teledyne ISCO takes another step toward the ultimate by including SDI-12 interface capabilities.

### *Wide range of bottle configurations, plug-in flow and parameter monitoring*

This full-size portable lets you take full advantage of the advanced 6712 Controller, with its powerful pump, versatile programming, and optional plug-in modules for integrated flow measurement. Setup is fast and simple, with online help just a key stroke away.

The environmentally-sealed 6712 controller delivers maximum accuracy and easily handles all of your sampling applications.

In the Standard Programming Mode, the controller walks you through the sampling sequence step-by-step, allowing you to choose all parameters specific to your application. Selecting the Extended Programming Mode lets you enter more complex programs.

Optional land-line and GSM and CDMA cellular telephone modems allow programming changes and data collection to be performed remotely, from a touch-tone phone. They also provide dial-out alarm.

With eleven bottle choices, the 6712 Sampler lets you quickly adapt for simple or intricate sampling routines. Up to 30 pounds (13.5 kg) of ice fits in the insulated base, preserving samples for extended periods, even in extreme conditions. The 6712 with the "Jumbo Base" option holds bottles up to 5.5 gallon (21 liter).

The 6712 Portable Sampler features a vacuum formed ABS plastic shell to withstand exposure and abuse. Its tapered design and trim 20-inch (50.8 cm) diameter result in easy manhole installation and removal. Large, comfortable handles make transporting safe and convenient—even when wearing gloves.

Teledyne ISCO's 6712 Portable Sampler carries a NEMA 4X, 6 (IP67) enclosure rating. Superior capability, rugged construction, and unmatched reliability make the 6712 the ideal choice for portable sampling in just about any application.



*Bottle options are available for practically any sequential or composite application.*



### Applications:

- Wastewater effluent
- Stormwater monitoring
- CSO monitoring
- Permit compliance
- Pretreatment compliance

### Standard Features:

- SDI-12 interface provides "plug and play" connection with multi-parameter water-quality sondes and other compatible devices
- Choice of 11 different glass and plastic bottle configurations ranging from 24 x 1 liter to 1 x 5.5 gallon
- NEMA 4X, 6 (IP67) controller enclosure
- Rugged ABS plastic shell
- Foam-insulated base holds up to 30 pounds (13.5 kg) of ice to preserve samples even in extreme conditions
- Sample delivery at the EPA-recommended velocity of 2 ft/sec., even at head heights of 26 feet
- Pump revolution counter and patented liquid detection sensor ensure accurate sample volumes—and tells you when tubing should be replaced



## 6712 Full-size Portable Sampler

|                               |   |
|-------------------------------|---|
| <b>Size (H x Dia):</b>        | 27 x 20 in (68.6 x 50.7 cm)   |
| <b>Weight:</b>                | Dry, less battery—32 lbs (15 kg)  |
| <b>Bottle Configurations:</b> | 24 – 1 Liter PP or 350 ml Glass<br>24 – 1 Liter ProPak Disposable Sample Bags<br>12 – 1 Liter PE or 950 ml Glass<br>8 – 2 Liter PE or 1.8 Liter Glass<br>4 – 3.8 Liter PE or Glass<br>1 – 9.5 Liter PE or Glass<br>1 – 5.5 gallon (21 Liter) PE or 5 gallon (19 Liter Glass, (with optional Jumbo Base) |
| <b>Power Requirements:</b>    | 12 VDC<br>(Supplied by battery or AC power converter.)  |

## Pump

|   |  |
|---|--|
| <b>Suction Tubing:</b>                          |  |
| -Length:  | 3 to 99 ft (1 to 30 m)                           |
| -Material:                                      | Vinyl or Teflon                                  |
| -Inside Dimension:                              | 3/8 in (1.0 cm)                                  |
| <b>Pump Tubing Life:</b>                        | Typically 1,000,000 pump counts                  |
| <b>Maximum Lift:</b>                            | 28 ft (8.5 m)                                    |
| <b>Typical Repeatability:</b>                   | ± 5 ml or ± 5 of the average volume in a set     |
| <b>Typical Line velocity at Head height of:</b> |  |
|   | @ 3 ft (0.9 m) head height: 3.0 ft/s (0.91 m/s)  |
|   | @ 10 ft (3.1 m) head height: 2.9 ft/s (0.87 m/s) |
|   | @ 15 ft (4.6 m) head height: 2.7 ft/s (0.83 m/s) |

|                                  |   |
|----------------------------------|---|
| <b>Liquid Presence Detector:</b> | Non-wetted, nonconductive sensor detects when liquid sample reaches the pump to automatically compensate for changes in head heights. |
|----------------------------------|---|

## Controller

|                                     |  |
|-------------------------------------|--|
| <b>Dimensions (HxWxD):</b>          | 10.3 x 12.5 x 10.0 in (26.1 x 31.7 x 25.4 cm)                    |
| <b>Weight (dry):</b>                | 13 lbs (5.9 kg)  |
| <b>Operating Temperature:</b>       | 32 to 120 °F (0 to 49 °C)  |
| <b>Enclosure Rating:</b>            | NEMA 4X, 6 (IP67)  |
| <b>Program Memory:</b>              | Non-volatile ROM   |
| <b>Flow Meter Signal Input:</b>     | 5 to 15 volt DC pulse or 25 millisecond isolated contact closure |
| <b>Number of Composite Samples:</b> | Programmable from 1 to 999 samples                               |
| <b>Real Time Clock Accuracy:</b>    | 1 minute per month, typical                                      |

## Software

|                                     |   |
|-------------------------------------|---|
| <b>Sample Frequency:</b>            | 1 minute to 99 hours 59 minutes, in 1 minute increments. Non-uniform times in minutes or clock times 1 to 9,999 flow pulses |
| <b>Sampling Modes:</b>              | Uniform time, non-uniform time, flow, event. (Flow mode is controlled by external flow meter pulses.)                       |
| <b>Programmable Sample Volumes:</b> | 10 to 9,999 ml, in 1 ml increments  |
| <b>Sample Retries:</b>              | If no sample is detected, up to 3 attempts; user selectable   |
| <b>Rinse Cycles:</b>                | Automatic rinsing of suction line up to 3 rinses for each sample collection   |
| <b>Program Storage:</b>             | 5 sampling programs   |
| <b>Sampling Stop/Resume:</b>        | Up to 24 real time/date sample stop/resume commands   |
| <b>Controller Diagnostics:</b>      | Tests for RAM, ROM, pump, display, and distributor  |

## Ordering Information

### 6712 Portable Sampler, Full-size

Includes controller with 512kB RAM, top cover, center section, base, distributor arm, instruction manual, pocket guide ..... 68-6710-070

### 6712 Portable Sampler, with Jumbo Base

As described above ..... 68-6710-082

*Note: Power source, bottle configuration, suction line, and strainer must be ordered separately. Many options and accessories are available for 6712 Samplers; see separate literature for 700 Series Modules and other components to expand your monitoring capabilities. Contact Teledyne ISCO, or your local representative for pricing and additional information.*



*The 6712 Controller is also an SDI-12 data logger, and has many optional capabilities. Please contact your Teledyne ISCO distributor for more information.*

## Teledyne ISCO

P.O. Box 82531, Lincoln, Nebraska, 68501 USA  
Toll-free: (800) 228-4373 • Phone: (402) 464-0231 • Fax: (402) 465-3091

teledyneisco.com



*Teledyne ISCO is continually improving its products and reserves the right to change product specifications, replacement parts, schematics, and instructions without notice.*





| QUOTATION |         | Section 7, Item d. |
|-----------|---------|--------------------|
| DATE      | NUMBER  | PAGE               |
| 9/24/2024 | 0003270 | 1 of 1             |

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Company: \_\_\_\_\_  
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PO#: \_\_\_\_\_  
Ship To: \_\_\_\_\_

ATTENTION:

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

| CUSTOMER REF/PO# |               | JOB TITLE                 | SLP     | SHIPPING TYPE |             |
|------------------|---------------|---------------------------|---------|---------------|-------------|
| BRISTOL SAMPLER  |               | PORTABLE, ISCO SAMPLER    | B&L/BJG | BEST WAY      |             |
| QTY              | PART          | DESCRIPTION               |         | UNIT PRICE    | EXTENDED    |
| 1                | ISCO PORTABLE | SAMPLER MODEL 6712 W/ACC. |         | \$12,133.00   | \$12,133.00 |

Model 6712 Full-Size Portable Sampler. Includes controller, top cover, center section, base, distributor arm and two pump tubes. Single bottle configuration. Includes one polyethylene 2.5 Gallon (10 Liter) round bottle with cap, tube guide and two discharge tubes. Vinyl suction line with standard weighted polypropylene strainer (3/8 Inch I.D. x 25 ft.). Includes tubing coupler. Model 946 Lead Acid Battery. Rechargeable, 12 VDC, 6.5 Amp Hours.

Model 963 lead-acid float battery charger. For charging ISCO 946 and 947 batteries one at a time. Equipped with an IEC 320 for connection to 120/240 VAC, 50/60 Hz power. North American units are shipped with a line cord. Varies output current as battery becomes charged, preventing overcharging. UL listed and CE marked.

Three-point Sampler Suspension Harness for full-size and compact non- refrigerated samplers.

ProHanger for 18 - 24 inch manhole. Stainless steel bracket for suspending equipment in manhole.

Additional Discrete - 24-bottle Configuration for 6700 Series Full-size Portable Sampler. Includes 24 polypropylene 1-liter bottles with caps, bottle retaining ring, and two discharge tubes.

Freight to jobsite included.

One Day of on-site start up and training is included. Additional days available at \$950.00 per day.

This quote is subject to and incorporates by reference BL Anderson Terms & Conditions and Customer Warranty available at [www.blanderson.com](http://www.blanderson.com) which will be provided by email upon written request. Buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on BL Anderson Company's website.

**QUOTE VALID FOR 60 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL**

**SUBTOTAL: \$12,133.00**

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

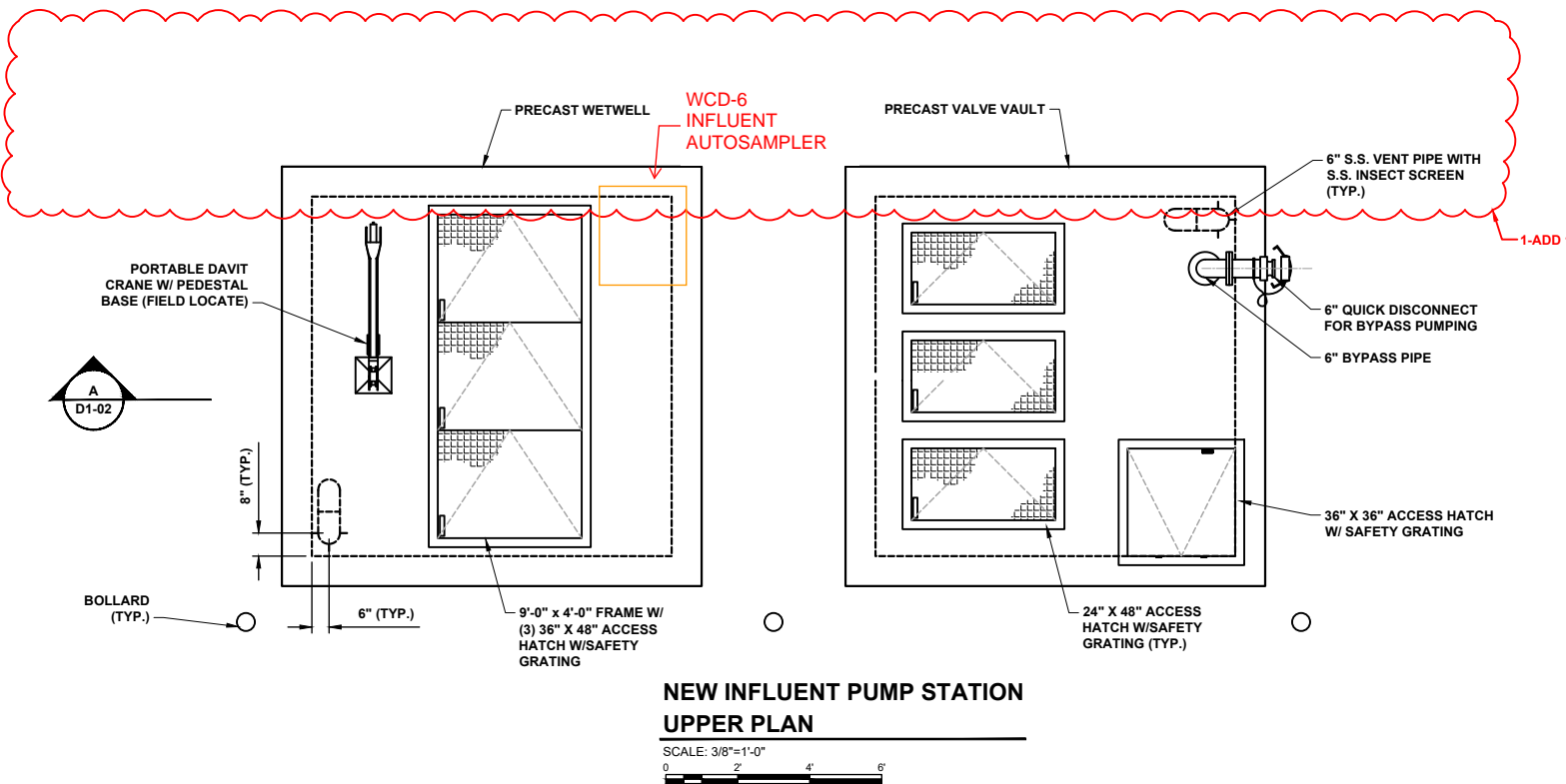
**[www.blanderson.com](http://www.blanderson.com)**

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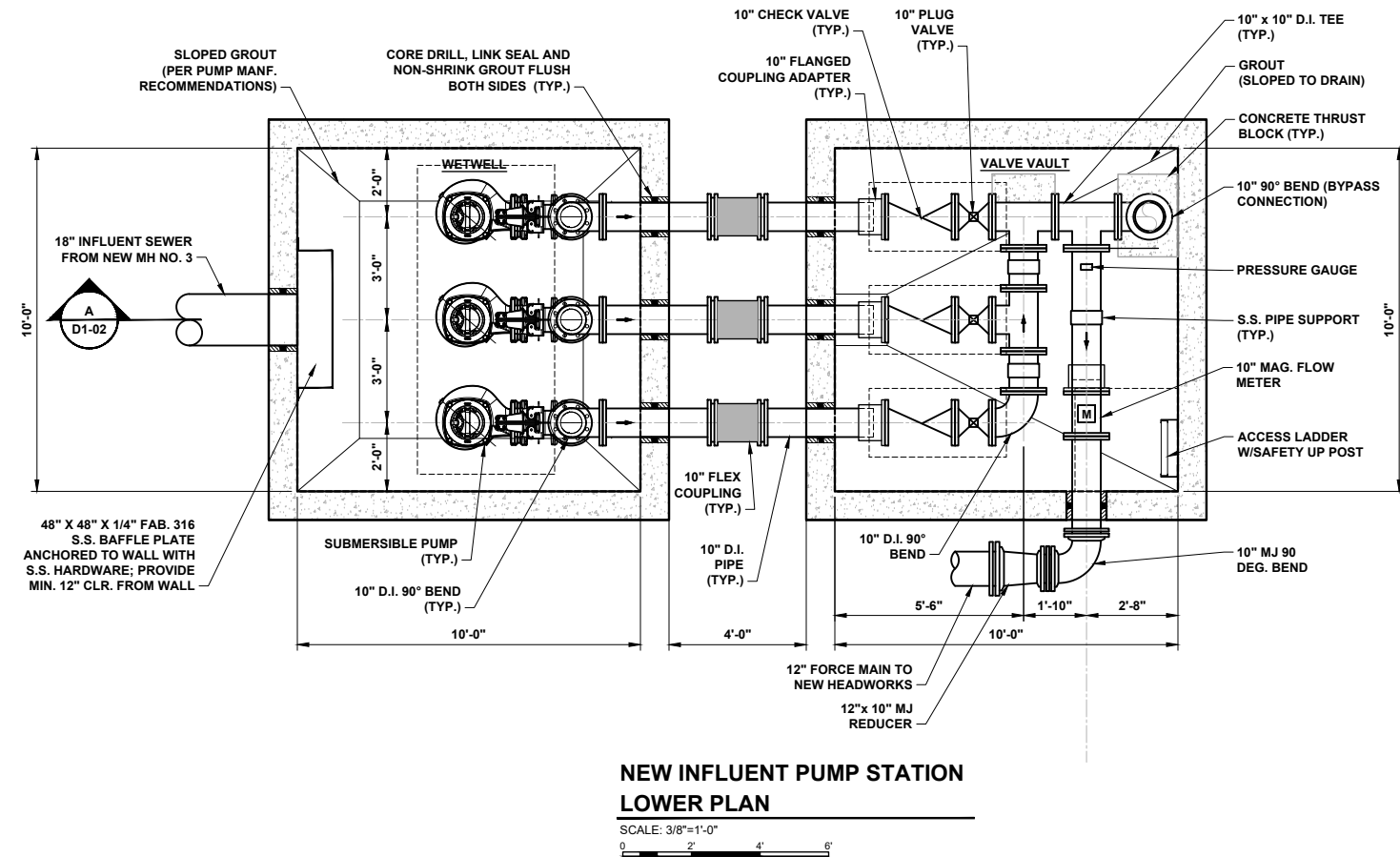
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|---------------------------|-----------------------|--------------------|
| Designed By:<br>DSW       | Drawn By:<br>JAJ      | Checked By:<br>AR  |
| Issue Date:<br>12/21/2023 | Project No:<br>S22145 | Scale:<br>AS SHOWN |

## NEW INFLUENT PUMP STATION - UPPER & LOWER PLANS

Drawing No: **D1-0** 71  
Sheet: 41 OF 216



1. EMERGENCY BYPASS CONNECTION - ATTACH 6" X 11" O.D. REDUCING D.I. FLG. W/ THREADED CONNECTION TO OPEN END OF 6" FLG. D.I. 90° BEND. PROVIDE 6" THREADED COUPLING ADAPTOR AND 6" QUICK DISCONNECT "CAM-LOCK" COUPLING (FEMALE) W/ LOCKABLE PLUG. ALL HARDWARE FOR BYPASS CONNECTION SHALL BE STAINLESS STEEL. CONTRACTOR TO COORDINATE WITH OWNER FOR FINAL POSITION OF CAM-LOCK COUPLING. BETWELL EMERGENCY BYPASS CONNECTION SHALL EXTEND DOWN TO PUMPS OFF ELEVATION. CONTRACTOR SHALL INSTALL 6" QUICK DISCONNECT "CAM-LOCK" COUPLING SO THAT OPERATION OF LOCK ARMS IS UNOBSTRUCTED.
2. BYPASS DISCHARGE PIPING IN VALVE VAULT SHALL HAVE 1" S.S. TAP, S.S. PIPE, AND S.S. BALL VALVE, LOCATED ABOVE PLUG VALVE, WITH SCH.80 PVC PIPING ROUTED UNOBSTRUCTIVELY TO VALVE VAULT DRAIN.
3. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE PUMP/GUIDE RAIL LOCATION WITH RESPECT TO THE HATCH OPENING AND TO ENSURE THE HATCH IS OF ADEQUATE SIZE AND LOCATION TO ALLOW FOR THE EASY REMOVAL OF THE PUMP ASSEMBLY.
4. BASIS OF DESIGN IS FLYGT SUBMERSIBLE PUMP. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING ALL NECESSARY CHANGES REQUIRED (I.E. PUMP HATCH SIZES, LOCATIONS, ETC.) FOR OTHER PUMP MANUFACTURERS ALLOWED PER SPECIFICATIONS.
5. FLOW METER SHALL BE INSTALLED TO PROVIDE MIN. 5X PIPE DIAMETER CLEARANCE UPSTREAM (FROM CENTER OF METER) AND MIN. 3X PIPE DIAMETER CLEARANCE DOWNSTREAM (FROM CENTER OF METER). PROVIDE A LOOSE 10" X LENGTH OF MAG METER D.I. SPOOL PIECE TO ALLOW FOR CHANGE OUT IN EVENT MAG METER IS REMOVED FOR SERVICE.
6. IT IS CONTRACTOR'S RESPONSIBILITY TO VERIFY VALVE PLACEMENT WITH RESPECT TO HATCH OPENING ABOVE TO ENSURE HATCH IS INSTALLED CORRECTLY FOR REMOVAL OF THE CHECK VALVE AND PLUG VALVE.
7. ALL VALVE VAULT HATCHES SHALL BE FURNISHED WITH 1-1/2" SCH. 80 PVC DRAIN LINE. RUN IN NON-OBSTRUCTIVE MANNER ALONG BOTTOM CEILING, WALLS, AND FLOOR TO VAULT DRAIN; SLOPE TO DRAIN.
8. REFER TO SPECIFICATIONS FOR PRECAST CONCRETE DESIGN REQUIREMENTS.



CONFORMED SET  
DATE: 06/2024

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- SOUTH BEND, IN.



Signature \_\_\_\_\_ Date 12/21/2023

**TOWN OF BRISTOL  
ELKHART COUNTY, INDIANA  
WASTEWATER TREATMENT  
PLANT IMPROVEMENTS  
PROJECT**

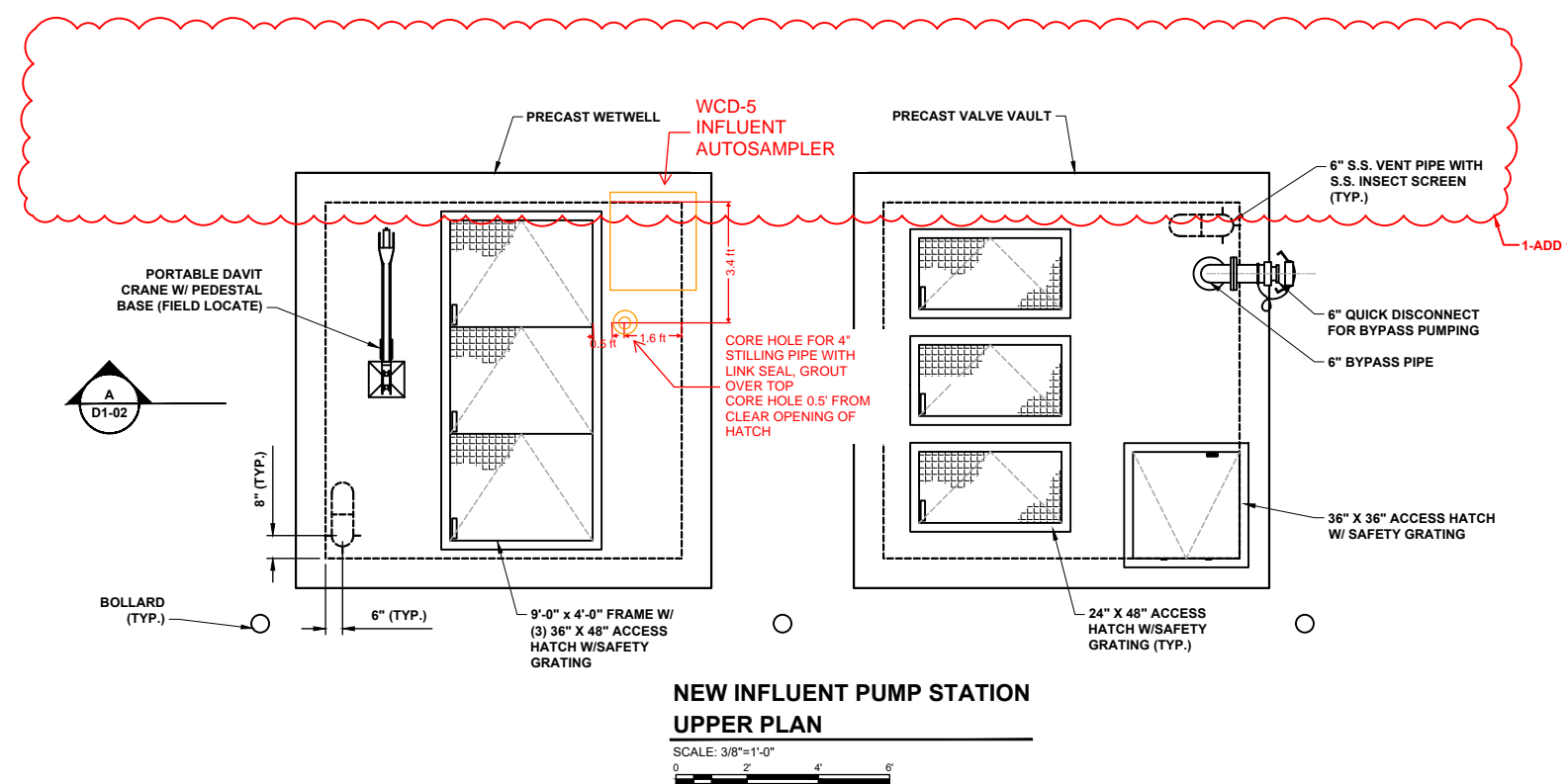
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| Issue Date:<br>12/21/2023 | Project No:<br>S22145 | Scale:<br>AS SHOWN |

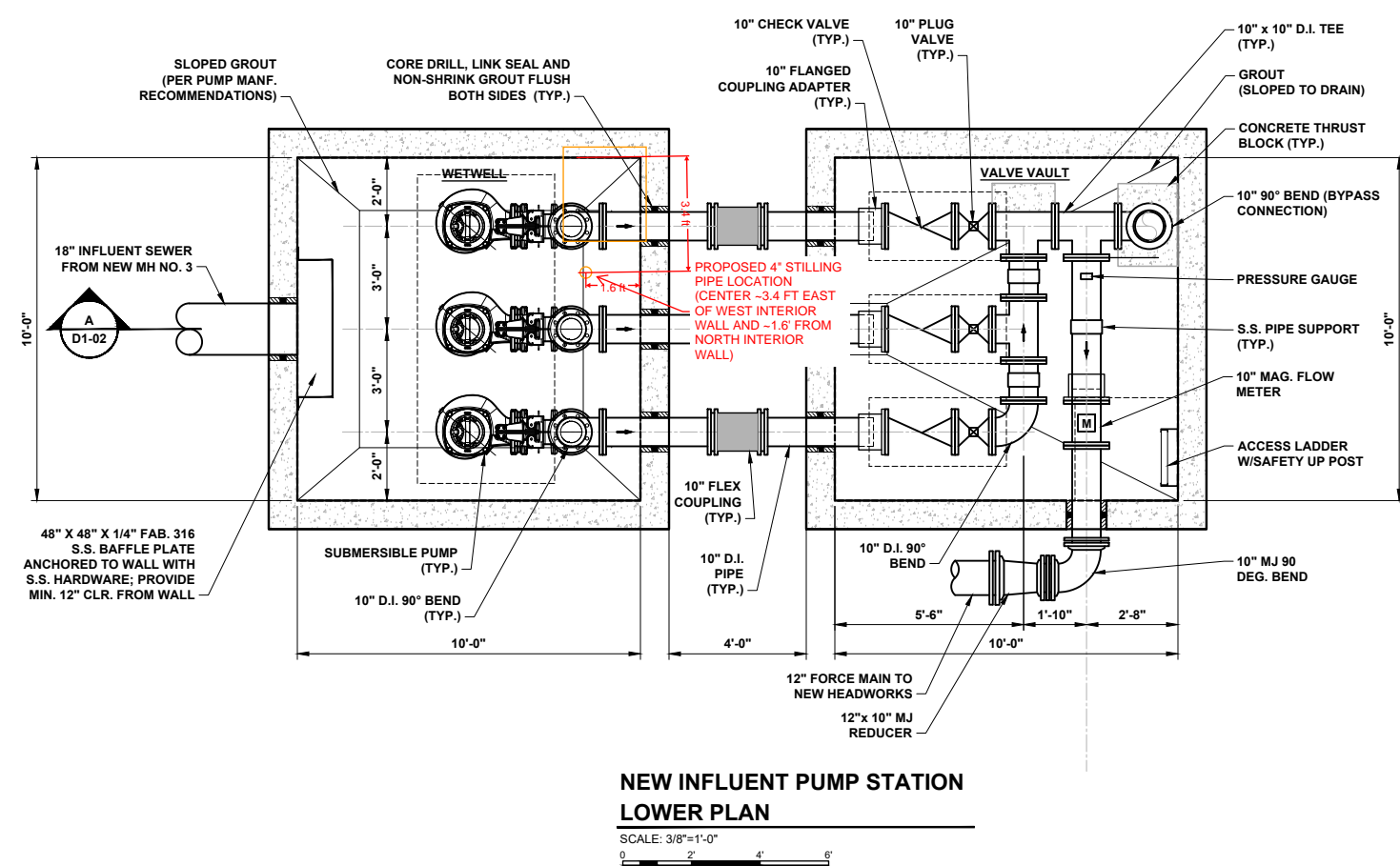
NEW INFLUENT PUMP  
STATION - UPPER &  
LOWER PLANS

Drawing No: **D1-0** 72  
Sheet: 41 OF 216



**SHEET NOTES (FOR "D1-XX" SHEETS)**

1. EMERGENCY BYPASS CONNECTION - ATTACH 6" X 11" O.D. REDUCING D.I. FLG. W/ THREADED CONNECTION TO OPEN END OF 6" FLG. D.I. 90° BEND. PROVIDE 6" THREADED COUPLING ADAPTOR AND 6" QUICK DISCONNECT "CAM-LOCK" COUPLING (FEMALE) W/ LOCKABLE PLUG. ALL HARDWARE FOR BYPASS CONNECTION SHALL BE STAINLESS STEEL. CONTRACTOR TO COORDINATE WITH OWNER FOR FINAL POSITION OF CAM-LOCK COUPLING. BETWELL EMERGENCY BYPASS CONNECTION SHALL EXTEND DOWN TO PUMPS OFF ELEVATION. CONTRACTOR SHALL INSTALL 6" QUICK DISCONNECT "CAM-LOCK" COUPLING SO THAT OPERATION OF LOCK ARMS IS UNOBSTRUCTED.
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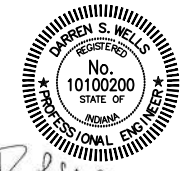
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- SOUTH BEND, IN.



Signature \_\_\_\_\_ Date 12/21/2023

**TOWN OF BRISTOL  
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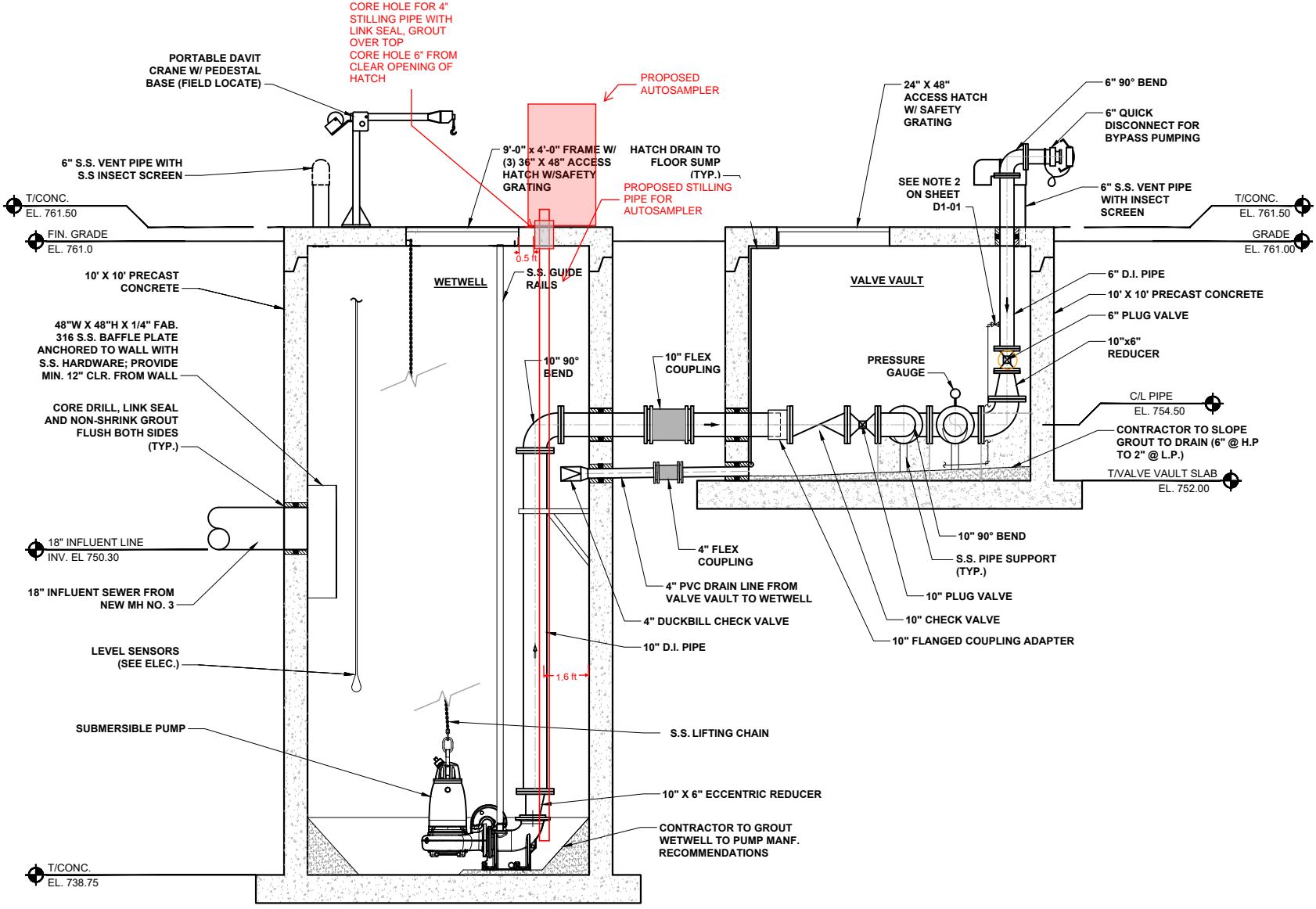
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| Designed By:<br>DSW       | Drawn By:<br>JAJ      | Checked By:<br>AR  |
| Issue Date:<br>12/21/2023 | Project No:<br>S22145 | Scale:<br>AS SHOWN |

NEW INFLUENT PUMP  
STATION - SECTION

Drawing No: **D1-0** 73  
Sheet: 42 OF 216

| PUMP DATA TABLE            |            |   |
|----------------------------|------------|---|
| DESCRIPTION                | UNITS      | VALUE                                       |
| PUMP TYPE                  | --         | SUBMERSIBLE CENT.                           |
| QUANTITY                   | --         | THREE (3)                                   |
| BASIS OF DESIGN PUMP MANF. | --         | XYLEM / FLYGT                               |
| PUMP MODEL                 | --         | NP3153-438MT                                |
| IMPELLER SIZE              | MM         | 217   |
| DESIGN CAPACITY            | GPM        | 1,025 GPM @ 1 PUMP /<br>1,960 GPM @ 2 PUMPS |
| MAX. STATIC HEAD           | FT         | 37  |
| DESIGN C-FACTOR            | --         | C=120                                       |
| TOTAL DYNAMIC HEAD         | FT         | 41' @ 1 PUMP /<br>42' @ 2 PUMPS             |
| PUMP DISCHARGE SIZE        | IN         | 6   |
| MOTOR HP                   | HP         | 20 (SIZED FOR<br>FUTURE DESIGN)             |
| CONSTANT OR VARIABLE SPEED | --         | VARIABLE                                    |
| ELECTRIC SERVICE           | VOLT/Ph/Hz | 460/3/60                                    |
| MAX. PUMP SPEED            | RPM        | 1755  |
| WETWELL CLASSIFICATION     | --         | C1D1  |
| VALVE VAULT CLASSIFICATION | --         | C1D1  |
| HIGH WATER ELEVATION       | --         | 749.00                                      |
| LAG LAG ON ELEVATION       | --         | 748.00                                      |
| LAG ON ELEVATION           | --         | 746.75                                      |
| LEAD ON ELEVATION          | --         | 744.50                                      |
| PUMPS OFF ELEVATION        | --         | 741.75                                      |



## SECTION

~~SCALE: 1/4"=1'-0"~~

**A**

01-01

This scale is wrong, should be  $\frac{3}{8}" = 1 \text{ ft}$  - Amy

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CONFORMED SET  
DATE: 06/2024



April 10, 2025

Ms. Amy Mendoza  
Commonwealth Engineers, Inc.  
7256 Company Drive  
Indianapolis, IN 46237

Re: Town of Bristol Wastewater Treatment Plant  
Improvement WCD # 6 Additional Autosamplers

Dear Ms. Mendoza:

We are pleased to submit pricing in accordance with WCD # 6 issued on February 18<sup>th</sup>, 2025, to provide 1ea ISCO model 6712 portable autosampler and 1ea ISCO model 5800 refrigerated autosampler complete with PVC heat traced stilling well.

- Add forty-five thousand three hundred seventy-six dollars and no/100s

Please let us know if you have any further questions or need additional information.

Sincerely,

CROSBY CONSTRUCTION, INC.

A handwritten signature in black ink that reads "Russell Jacobs". The signature is written in a cursive, flowing style.

Russell Jacobs  
Vice President





|                  |               |                    |
|------------------|---------------|--------------------|
| <b>QUOTATION</b> |               | Section 7, Item d. |
| <b>DATE</b>      | <b>NUMBER</b> | <b>PAGE</b>        |
| 4/10/2025        | 0004413       | 1 of 2             |

## UN-APPROVED

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Accepted By: \_\_\_\_\_  
 Company: \_\_\_\_\_  
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 PO#: \_\_\_\_\_  
 Ship To: \_\_\_\_\_

ATTENTION:

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

| CUSTOMER REF/PO# |      | JOB TITLE              | SLP        | SHIPPING TYPE |
|------------------|------|------------------------|------------|---------------|
| BRISTOL SAMPLER  |      | PORTABLE, ISCO SAMPLER | B&L/BJG    | BEST WAY      |
| QTY              | PART | DESCRIPTION            | UNIT PRICE | EXTENDED      |

|   |               |                           |             |             |
|---|---------------|---------------------------|-------------|-------------|
| 1 | ISCO PORTABLE | SAMPLER MODEL 6712 W/ACC. | \$12,793.00 | \$12,793.00 |
|---|---------------|---------------------------|-------------|-------------|

Model 6712 Full-Size Portable Sampler. Includes controller, top cover, center section, base, distributor arm and two pump tubes. Single bottle configuration. Includes one polyethylene 2.5 Gallon (10 Liter) round bottle with cap, tube guide and two discharge tubes. Vinyl suction line with standard weighted polypropylene strainer (3/8 Inch I.D. x 25 ft.). Includes tubing coupler. Model 946 Lead Acid Battery. Rechargeable, 12 VDC, 6.5 Amp Hours.

Model 963 lead-acid float battery charger. For charging ISCO 946 and 947 batteries one at a time. Equipped with an IEC 320 for connection to 120/240 VAC, 50/60 Hz power. North American units are shipped with a line cord. Varies output current as battery becomes charged, preventing overcharging. UL listed and CE marked.

Three-point Sampler Suspension Harness for full-size and compact non- refrigerated samplers.

ProHanger for 18 - 24 inch manhole. Stainless steel bracket for suspending equipment in manhole.

Additional Discrete - 24-bottle Configuration for 6700 Series Full-size Portable Sampler. Includes 24 polypropylene 1-liter bottles with caps, bottle retaining ring, and two discharge tubes.

Freight to jobsite included.

One Day of on-site start up and training is included. Additional days available at \$950.00 per day.

|   |      |                  |             |             |
|---|------|------------------|-------------|-------------|
| 1 | ISCO | INFLUENT SAMPLER | \$17,881.00 | \$17,881.00 |
|---|------|------------------|-------------|-------------|

5800 Refrigerated Sampler (115 VAC, 60 Hz) with pump heater and battery backed power. Includes control panel, refrigerator unit, pump housing heater, batter backed connector adaptor, 6.5 AH lead-acid battery, battery bracket, distributor arm, two pump tubes, instruction manual, and pocket guide. To recieve a complete system you must also order a bottle configuration kit and suction line with strainer.

1-bottle Configuration. Includes one polyethylene 2.5-gallon (10-liter) round bottle, locating base, two caps and two discharge tubes.

2.5-gallon (10-liter) polyethylene round bottle with two caps - quantity 1





|                  |               |                    |
|------------------|---------------|--------------------|
| <b>QUOTATION</b> |               | Section 7, Item d. |
| <b>DATE</b>      | <b>NUMBER</b> | <b>PAGE</b>        |
| 4/10/2025        | 0004413       | 2 of 2             |

| QTY | PART | DESCRIPTION   | UNIT PRICE | EXTENDED |
|-----|------|---|------------|----------|
|     |      | 3/8 inch stainless steel strainer, low flow.  |            |          |
|     |      | 5800 refrigerated sampler multipurpose cable with 16 unterminated leads, 10 ft. (3 m). Includes instruction sheet.  |            |          |
|     |      | SPA 1713. 5800/4700 refrigerated sampler output #1, 2, 3, and 4 alarm box. This external box connects to the 5800/4700 sampler's 16-pin external device connector via a 9 ft. cable. When an alarm output becomes active, the box provides an unpowered Form C contact alarm. Each alarm has a toggle/latch switch to either hold or toggle the alarm, if applicable, and includes a 3 ft. connect cable. The 5800/4700 sampler's 16-pin external device connector is duplicated on this box. Not for use with pressurized line sampling system, contact factory for details. |            |          |
|     |      | 3/8 inch vinyl suction line - 100 ft. Includes tubing coupler.  |            |          |
|     |      | Freight to jobsite included.  |            |          |
|     |      | Start up service - 1-day on-site is included.   |            |          |

|  |                              |
|--|------------------------------|
| <small>This quote is subject to and incorporates by reference BL Anderson Terms &amp; Conditions and Customer Warranty available at <a href="http://www.blanderson.com">www.blanderson.com</a> which will be provided by email upon written request. Buyer expressly agrees to the provisions set forth in the Terms &amp; Conditions and Customer Warranty posted on BL Anderson Company's website.</small> |                              |
| <b>QUOTE VALID FOR 60 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL</b>   | <b>SUBTOTAL: \$30,674.00</b> |

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

**[www.blanderson.com](http://www.blanderson.com)**



RE Crosby  
Fort Wayne, In  
4.4.2025

Job: Bristol Sampler

We are pleased to submit the following bid for the above-described job. Our number includes all needed labor and material for the following items. Per RFI-29 "Additional water sampler"

- New influent autosampler
  - Use spare breakers within PB-2 to power new autosampler
  - Provide and install heat trace per electrical drawing E5.0

Autosampler provided and installed by others

Labor: \$3,350.00  
Materials: \$3,856.00  
Total: \$7,206.00

Excludes the following

Excavation  
concrete work  
installation of sampler and piping

Ordinance No. 5.15.2025-9

Additional Appropriation Ordinance

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

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

PASSED AND ADOPTED by the Town Council of the Town of Bristol, Indiana, on this 15th day of May, 2025.

Increase:

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

Total: \$252,454.42

BRISTOL TOWN COUNCIL - TOWN OF BRISTOL, INDIANA

By \_\_\_\_\_  
Jeff Beachy, President

By \_\_\_\_\_  
Doug DeSmith

By \_\_\_\_\_  
Cathy Burke

By \_\_\_\_\_  
Dean Rentfrow

ATTEST:

By \_\_\_\_\_  
Gregg Tuholski  
\_\_\_\_\_

\_\_\_\_\_  
Cathy Antonelli, Clerk-Treasurer  
\_\_\_\_\_

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the Town of Bristol, Elkhart County, Indiana, that the proper legal officers will consider the following additional appropriations in-excess of the budget for the current year at their regular meeting place at the **Bristol Municipal Complex, 303 E Vistula, at 7:00 p.m., on Thursday, June 5, 2025 - Ordinance 6-5-2025-11**

Increase:

| FUND #                  | Appropriation # | Amount    | Reason                    |
|-------------------------|-----------------|-----------|---------------------------|
| 4403 Park Non-Reverting | 4403-001-442    | \$ 40,000 | Basketball court updating |

**Total: \$40,000.00**

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: May 15,2025  
Cathy Antonelli, Clerk-Treasurer

Ordinance No. 6.5.2025-11

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 5th day of June, 2025.

Increase:

| FUND #                  | Appropriation # | Amount   | Reason                    |
|-------------------------|-----------------|----------|---------------------------|
| 4403 Park Non-Reverting | 4403-001-442    | \$40,000 | Basketball court updating |

Total: \$40,000

BRISTOL TOWN COUNCIL - TOWN OF BRISTOL, INDIANA

By \_\_\_\_\_  
Jeff Beachy, President

By \_\_\_\_\_  
Doug DeSmith

By \_\_\_\_\_  
Cathy Burke

By \_\_\_\_\_  
Dean Rentfrow

ATTEST:

By \_\_\_\_\_  
Gregg Tuholski  
\_\_\_\_\_

\_\_\_\_\_  
Cathy Antonelli, Clerk-Treasurer  
\_\_\_\_\_

*April 2025*

**Citations: 92**

**Warnings: 179**

**Calls Taken: 488**

**Impounded Vehicles: 15**

**Miles Driven: 17,013**

**Cases Taken: 44**

Warrant: 1

Theft: 3

Possession of Methamphetamine: 2

Domestic Battery: 1

Resisting Arrest: 2

Possession of Marijuana: 3

Death Investigation: 3

OWI: 1

Interfering with the reporting of a crime: 1

Fraud: 1

Child Molest: 1

Driving While License Suspended: 12

Crashes: 8

Other: 2

Found Item: 1

Criminal Trespass: 1

**Overtime Hours**

**42.50**

## **Code Enforcement**

Animals: 1

Signs and Devices: 34

Illegal Parking: 16

High Grass: 5

Other: 1

Nuisance Issues: 5

Loud Noise or Disturbing the Peace: 2

Liter and Dumping: 1

Citizen's Complaints: 5

Code Enforcement Officer: 59

Respectfully,

Stephen M. Priem, Marshal

*Elkhart County Public Safety Communications Center*  
*Number Of Calls Report by Department*

Section 9, Item a.

*First Date:* 04/01/2025

*Jurisdiction:* ECC

*Last Date:* 04/30/2025

| <i>Department</i> |   | <i>Number</i> |
|-------------------|---|---------------|
| 1                 | 4 | 488           |
| <i>Total:</i>     |   | 488           |





# BRISTOL FIRE DEPARTMENT

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



Section 10, Item a.

Nicholas J. A. Kantz Fire Chief

James A. Hanes Jr. Assistant Chief

---

## **May 2025 Operations Report:**

**We responded to 78 calls in April.**

**We had 283 responses in April.**

## **Staffing:**

We are accepting fulltime, parttime, volunteer applications.

## **Additional:**

Our new ambulance is now certified and in service.

Tower 83 has been out of service for the last 2 two weeks and is still in the shop. It is having the water level gauge replaced and having some additional hydraulic leaks fixed. It was also found that a wheel hub was leaking. They have been having trouble finding parts. So, we are unsure when we will get the truck back.

We are looking forward to seeing everyone at the upcoming festivals this summer.

**Thank you,  
Nicholas J.A. Kantz  
Fire Chief**

Filter statement

Filters

Alarm Date Range 4/1/25 to 4/30/25

# Total Incidents & False Alarms

Total Incidents w/false alarms i...

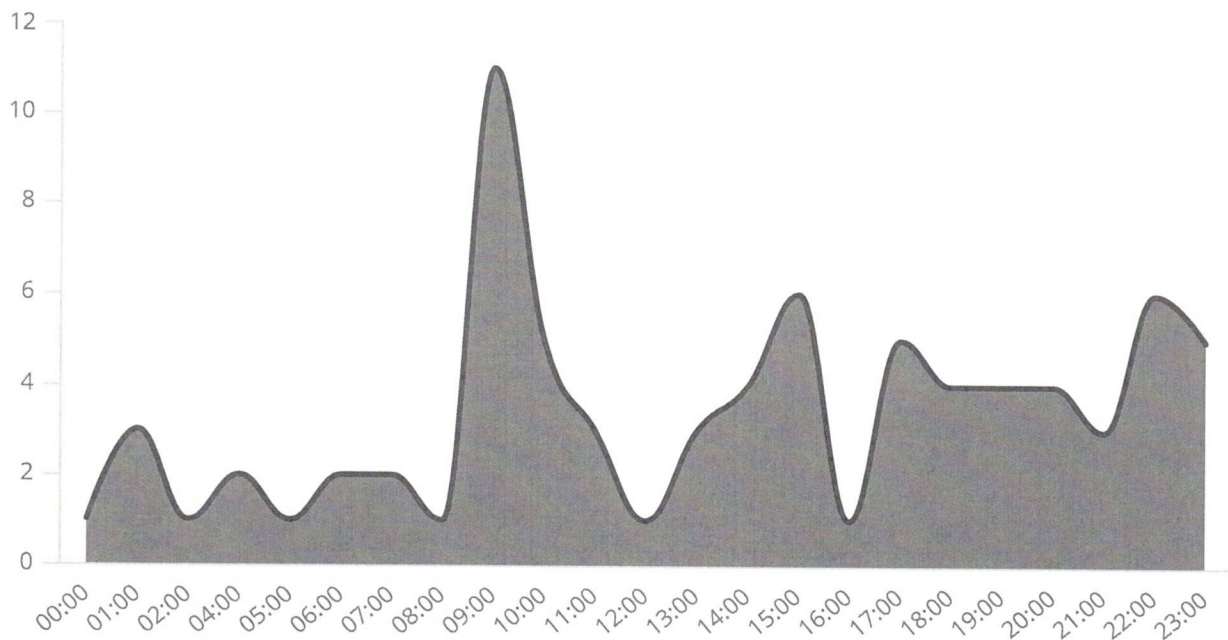
78

Percent of Incidents with False Alarm

Percent of False Alarm Calls

8.97%

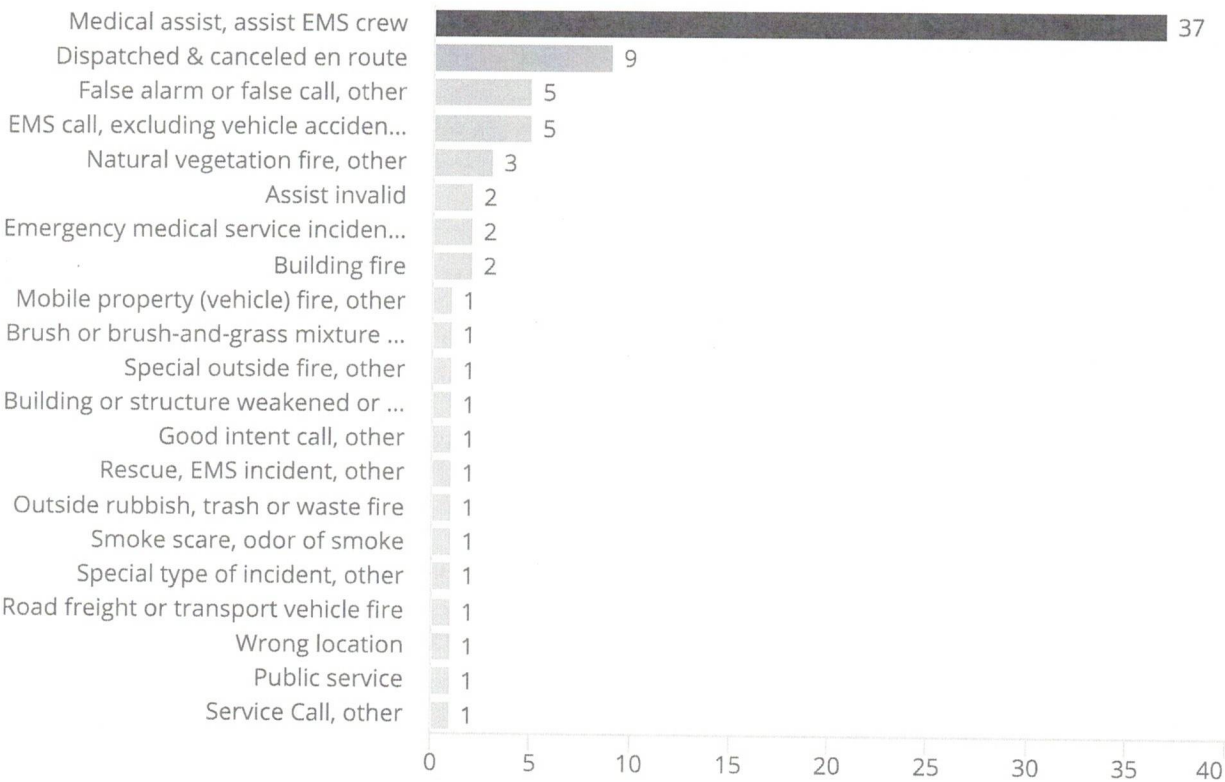
Incidents over Time



Filter statement

Filters Alarm Date Range 4/1/25 to 4/30/25

Breakdown of False Alarm Incidents by Type



May 6, 2025 Park Board Meeting

Attending: Mike Ropp, Scott Dreamer, Andrew Medford, Linda Powell, Mike Yoder, Jimmy Hanes, Eric Funkhouser, Secretary, RoseMary McDaniel.

April minutes were approved, as corrected.

Visitors: None.

Town Manager's report: Mike Yoder reported that a lot of the activity for the Summer Library Reading program Event has been moved from Cummins Park to Congdon Park. However, the Pickle Ball Tournament will still be in the Cummins Park.

There was a discussion of how the cleaning of Hermance Park, especially the floor, should be handled. The town workers will be checking out the pavilion to see how the floor looks between rentals, to assure that the floor has been cleaned.

Mike Yoder said that the park board budget was on target, and \$10,000 from the Town will be transferred into our donation fund.

Eric Funkhouser, Maintenance Supervisor, said that there had been more work done on the Congdon Kayak Launch. His research on concrete picnic tables cost, showed around \$2,000 each. The Board felt that this was too much and opted for metal picnic tables on a concrete base, instead. The placement of the tables would be two behind the pavilion, and two on the east side of the river walk.

Scott asked Eric about who replaces the dog bags in the dispensers in the parks. Eric said bags are ordered and all the dispensers will be resupplied.

The Splash Pad will be open as soon as possible as weather permits. And we are hoping that the repairs to the Pad will have corrected the slippery problem. The Maintenance team will power wash the Splash Pad as needed.

Eric discussed canopies in Cummins Park for shade. He will get quotes and bring back for the next meeting.

There was a discussion on the Basketball court. It was 20,000 dollars for Asphalt and \$30,000 for Concrete. After discussion, Scott motioned and Linda seconded that we use concrete to replace the old basketball court. Scott felt that we could just refresh the basketball backboard, rather than getting a new one. Mike Yoder said he would contact John Young to get it on his schedule.

Hemance Park: Eric said that we need new brushes and pads for the cleaning of Hermance Park and he will get the supplies to use for the scrubber. Maintenance will keep an eye on the floors. Mike Yoder asked Eric if they would keep track of the complaints, and he felt that there were not that many.

The Hermance Kayak launch is now fixed from the ice damage. In the winter time, we may just remove the rails.

Memorial Park: There was an estimate of \$3,000 to remove the tree. Linda motioned and Scott seconded to take the tree down.

Page 2

Michael wanted to take the last few minutes to talk about the structure of our Park Board meetings, hoping to make them more productive and to give more structure to the meetings.. hopefully making us more efficient and define how each member should interact with the tasks that need to be done. He will address this subject at the next Park Board Meeting.

Meeting adjourned.

Next meeting will be Tuesday, June 3, 2025 in the Town Hall. Guests are welcome.

Recording Secretary, RoseMary McDaniel

## ORDINANCE NO. 2025-04-17-08

AN ORDINANCE OF THE TOWN OF BRISTOL, INDIANA  
AMENDING CHAPTERS 51 AND 52 OF THE TOWN OF  
BRISTOL, INDIANA CODE OF ORDINANCES RELATING TO  
WATER AND SEWER UTILITY RATES AND OTHER  
PURPOSES

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, Indiana Code authorizes the Town to exercise powers to regulate the furnishing of water to the public; establish, maintain, and operate waterworks; and regulate the furnishing of the service of collecting, processing, and disposing of waste substances and domestic or sanitary sewage within four (4) miles of the Town’s corporate boundaries; and

WHEREAS, the Town owns and operates a municipal waterworks system for the treatment and distribution of potable water to the inhabitants of the Town of Bristol (the “Water Utility”), and a municipal sewer and treatment system for the transportation and treatment of wastewater and sewage for the Town (the “Sewer Utility”) (the Water Utility and Sewer Utility collectively the “Utilities”); and

WHEREAS, the Town Council has established rates and charges for the Sewer Utility and Water Utility for customers connected to the Town’s municipal water and sewage systems; and

WHEREAS, the Town, through its advisors, is undertaking to expand, enhance, and improve the extent, capacity, and quality of the Town’s Utilities through investments in facilities and infrastructure (the “Utilities Expansion Project”); and

WHEREAS, pursuant to Indiana Code §§ 8-1.5-3, et seq. and 36-9-23, et seq., the Council may modify or adjust its existing schedule of fees by ordinance after providing notice and conducting a public hearing; and

WHEREAS, Indiana Code authorizes the Council to adopt by ordinance nondiscriminatory, reasonable, and just rates and charges for sewer and water services rendered by the Town's Utilities; and

WHEREAS, the Council now determines that proper notice has been duly given as required by Indiana Code §§ 8-1.5-3-8.1 and 36-9-23-26, and that a public hearing on the proposed schedule of rates and charges has been duly held on May 1, 2025;

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Bristol, Indiana, meeting in regular session, and after considering the needs of the Town’s Utilities, determines it is necessary to make changes and amend the sewer and water rates and charges in the Town of Bristol, Elkhart County, Indiana in the following manner:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

- Section 2. As of the effective date of this Ordinance, Section 51.01 of the Code, entitled “Metered Water Rates and Charges,” is hereby deleted and replaced in its entirety by new Section 51.01 as set forth on Exhibit A attached hereto and incorporated herein.
- Section 3. As of the effective date of this Ordinance, Section 51.02 of the Code, entitled “Minimum Water Charges,” is hereby deleted and replaced in its entirety by new Section 51.02 as set forth on Exhibit B attached hereto and incorporated herein.
- Section 4. As of the effective date of this Ordinance, Section 51.03 of the Code, entitled “Tapping Fees and Meter Deposit,” is hereby deleted and replaced in its entirety by new Section 51.03, entitled “Meter Deposit,” as set forth on Exhibit C attached hereto and incorporated herein,
- Section 5. As of the effective date of this Ordinance, Section 51.12 of the Code, entitled “Local or Lateral Water Mains or Lines,” is hereby deleted and replaced in its entirety by new Section 51.12 as set forth on Exhibit D attached hereto and incorporated herein.
- Section 6. As of the effective date of this Ordinance, Section 52.142 of the Code, entitled “Sewage Rates Schedule,” is hereby deleted and replaced in its entirety by new Section 51.142 as set forth on Exhibit E attached hereto and incorporated herein.
- Section 7. As of the effective date of this Ordinance, Section 51.13, entitled “Water System Development Charge,” is hereby deleted and replaced in its entirety by new Section 51.13 as set forth on Exhibit F attached hereto and incorporated herein.
- Section 8. As of the effective date of this Ordinance, Section 52.157, entitled “Sewer System Development Charge,” is hereby deleted and replaced in its entirety by new Section 51.157 as set forth on Exhibit G attached hereto and incorporated herein.
- Section 9. All ordinances and parts of ordinances, and all Titles, Chapters and/or Sections of the Bristol Code of Ordinances that conflict with the provisions contained herein are hereby specifically repealed as of the effective date of this Ordinance.
- Section 10. If any portion on this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of the same can be given the same effect.

Section 11. The rates and charges herein set forth shall be in full force and effect for all billings of Water Utility and Sewer Utility services at the first full monthly billing therefor following the final passage and adoption of this Ordinance. All other provisions of this Ordinance shall be in full force and effect from and after its adoption and publication as required by law. All acts pursuant to the adoption of this Ordinance are hereby ratified.

\* \* \* \* \*



ADOPTED THIS 17th DAY OF APRIL, 2025.

TOWN COUNCIL OF THE  
TOWN OF BRISTOL, INDIANA

\_\_\_\_\_  
Jeff Beachy, President

\_\_\_\_\_  
Cathy Burke

\_\_\_\_\_  
Dean Rentfrow

\_\_\_\_\_  
Gregg Tuholski

\_\_\_\_\_  
Doug DeSmith

ATTEST:

\_\_\_\_\_  
Cathy Antonelli, Clerk-Treasurer

**EXHIBIT A****§ 51.01 METERED WATER RATES AND CHARGES.**

There shall be and there are established for the use of and the service rendered by the waterworks systems of the town rates and charges based on the use of water supplied by the waterworks system determined by the Town Council and adopted herein by reference.

| Monthly Metered Rates |                 | Rate per 1,000 Gallons effective: |                           |                                       |                           |
|-----------------------|-----------------|-----------------------------------|---------------------------|---------------------------------------|---------------------------|
|                       |                 | May 1, 2024                       |                           | <del>May 1, 2025</del> August 1, 2025 |                           |
|                       |                 | Inside Town                       | Outside Town <sup>1</sup> | Inside Town                           | Outside Town <sup>1</sup> |
| First                 | 15,000 Gallons  | \$9.14                            | \$10.42                   | \$10.92                               | \$12.45                   |
| Next                  | 105,000 Gallons | \$8.97                            | \$10.23                   | \$10.81                               | \$12.32                   |
| Over                  | 120,000 Gallons | \$6.14                            | \$7.25                    | \$7.25                                | \$8.27                    |

<sup>1</sup> Represents a 14% increase from Inside Town rates.

**EXHIBIT B****§ 51.02 MINIMUM WATER CHARGES.**

Each user shall pay a minimum charge in accordance with the size of meter installed for which the user will be entitled to the quantity of water set by the Town Council from time to time.

| <b>Minimum Water Charges</b> |                                      |                                  |                           |  |                           |
|------------------------------|--------------------------------------|----------------------------------|---------------------------|--|---------------------------|
| <b>Meter Size</b>            | <b>Allowed Flow<br/>(in gallons)</b> | <b>Rate per month effective:</b> |                           |  |                           |
|                              |                                      | <b>May 1, 2024</b>               |                           | <del>May 1, 2025</del> <b>August 1, 2025</b> |                           |
|                              |                                      | Inside Town                      | Outside Town <sup>1</sup> | Inside Town                                  | Outside Town <sup>1</sup> |
| 5/8-inch                     | 2,000                                | \$18.28                          | \$20.84                   | \$21.84                                      | \$24.90                   |
| 1 inch                       | 3,483                                | \$31.83                          | \$36.29                   | \$38.03                                      | \$43.36                   |
| 1 1/4-inch                   | 5,300                                | \$48.44                          | \$55.23                   | \$57.88                                      | \$65.99                   |
| 1 1/2-inch                   | 7,295                                | \$66.68                          | \$76.01                   | \$79.66                                      | \$90.82                   |
| 2-inch                       | 13,025                               | \$119.05                         | \$135.72                  | \$142.23                                     | \$162.16                  |
| 3-inch                       | 31,983                               | \$289.44                         | \$330.04                  | \$347.39                                     | \$395.98                  |
| 4-inch                       | 62,240                               | \$560.84                         | \$639.57                  | \$674.46                                     | \$768.75                  |
| 6-inch                       | 173,780                              | \$1,409.16                       | \$1,606.91                | \$1,688.76                                   | \$1,925.11                |

<sup>1</sup> Represents a 14% increase from Inside Town rates.

**EXHIBIT C****§ 51.03 ~~TAPPING FEES AND METER~~ WATER SERVICE DEPOSIT.**

~~(A) A tap charge shall be collected from each customer prior to connection to the water system. The charge shall cover the cost of tapping the main, furnishing and laying service pipe, corporation and stop cocks, service and meter box and installing the meter.~~

~~(B) (1) The charge for a 5/8-inch or 3/4-inch meter tap shall be \$400.~~

~~(2) The charge for a one-inch and a larger size meter tap shall be the actual construction cost (labor, equipment and material) but in no event less than \$400.~~

~~(C) Separate from and in addition to the tapping charges described in this section, subparagraphs (A) and (B), there~~ **Each** water utility customer shall pay a \$100 ~~meter~~ **water** service deposit at the time water service is turned on. The ~~meter~~ **water** deposit charge shall be due from and charged to the party who shall be responsible for payment of the water bill. ~~In the event water service is disconnected for non-payment of a water bill, but thereafter subsequently reconnected for the same customer, said reconnection shall not occur until an additional meter deposit is paid and any meter deposit previously paid by said customer shall be immediately applied to any water bill, shut-off, or turn-on charge due and owing from said customer, with the balance thereof and a full accounting being sent to the last known address of said customer. Meter deposits previously paid in the amount of \$40 rather than the \$100 provided herein are specifically "grandfathered" at said \$40 amount and no additional deposit shall be required from said customers at this time.~~

~~(D)(B) All future meter deposits, however, whether water service is requested by existing customers or new customers, shall be at the amount of \$100. Meter deposit charges~~ **Water** service deposits are separate charges from turn-on and shut-off charges.

**(C) Upon payment in full of a customer's final water service bill, the customer's water service deposit, less any outstanding amounts or charges due and owing from the customer at the time water service is discontinued, shall be returned to the customer at the customer's last known address or such other address designated by the customer in writing.**

**EXHIBIT D****§ 51.12 LOCAL OR LATERAL WATER MAINS OR LINES.**

A subdivider, developer or other owner or user shall be required to pay for extensions of local and lateral water mains or lines and the local and lateral water mains or lines shall be constructed to the specifications of the town on the streets, rights-of-way or other easements as may be available, and the subdivider, developer or other owner or user shall dedicate the extended local and lateral water mains or lines and appurtenances hereto to the town. **Users located on the north side of Vistula Street between Division Street and Mottville Road shall be required to pay for extensions of lateral water mains from the northside of street curb to the building.**

**EXHIBIT E****§ 52.142 SEWAGE RATES SCHEDULE.**

For sewage customers who are metered customers of the municipal water system and industrial customers with private supply of water, the charge for sewage service shall be based upon the quantity of water used and returned to the sewage plant for treatment as determined by the Town Council.

| <b>Base Monthly Charges (includes 2,000 gallons of usage)</b> |                                  |                           |  |                           |                    |                           |
|---|----------------------------------|---------------------------|--|---------------------------|--------------------|---------------------------|
| <b>Meter Size</b>   | <b>Rate per month effective:</b> |                           |  |                           |                    |                           |
|   | <b>May 1, 2024</b>               |                           | <b><del>May 1, 2025</del> August 1, 2025</b> |                           | <b>May 1, 2026</b> |                           |
|   | Inside Town                      | Outside Town <sup>1</sup> | Inside Town                                  | Outside Town <sup>1</sup> | Inside Town        | Outside Town <sup>1</sup> |
| 5/8 – 3/4-inch  | \$22.80                          | \$25.99                   | \$26.80                                      | \$30.55                   | \$28.80            | \$32.83                   |
| 1 inch  | \$57.05                          | \$65.04                   | \$67.05                                      | \$76.44                   | \$72.05            | \$82.14                   |
| 1 1/4-inch  | \$91.33                          | \$104.12                  | \$107.24                                     | \$122.25                  | \$115.20           | \$131.33                  |
| 1 1/2-inch  | \$132.28                         | \$150.80                  | \$155.49                                     | \$177.26                  | \$167.10           | \$190.49                  |
| 2-inch  | \$228.00                         | \$259.92                  | \$268.00                                     | \$305.52                  | \$288.00           | \$328.32                  |
| 3-inch  | \$524.00                         | \$597.82                  | \$616.00                                     | \$702.70                  | \$662.40           | \$755.14                  |
| 4-inch  | \$912.00                         | \$1,039.68                | \$1,072.00                                   | \$1,222.08                | \$1,152.00         | \$1,313.28                |
| 6-inch  | \$2,074.46                       | \$2,364.88                | \$2,438.69                                   | \$2,780.11                | \$2,260.80         | \$2,987.71                |

| <b>Monthly Metered Flow Rates</b> |  |                           |  |                           |                    |                           |
|-----------------------------------|--|---------------------------|--|---------------------------|--------------------|---------------------------|
| <b>Flow Rate</b>                  | <b>Rate per 1,000 gallons effective:</b> |                           |  |                           |                    |                           |
|                                   | <b>May 1, 2024</b>                       |                           | <b><del>May 1, 2025</del> August 1, 2025</b> |                           | <b>May 1, 2026</b> |                           |
|                                   | Inside Town                              | Outside Town <sup>1</sup> | Inside Town                                  | Outside Town <sup>1</sup> | Inside Town        | Outside Town <sup>1</sup> |
| All Gallons                       | \$15.46                                  | \$17.62                   | \$19.49                                      | \$22.22                   | \$21.50            | \$24.51                   |

| Minimum Monthly Rates for Unmetered Users              |                           |                              |  |                              |                |                              |
|--|---------------------------|------------------------------|--|------------------------------|----------------|------------------------------|
| Class of User<br>(Assuming 4,100<br>gallons per month) | Rate per month effective: |                              |  |                              |                |                              |
|  | May 1, 2024               |                              | <del>May 1, 2025</del><br>August 1, 2025 |                              | May 1, 2026    |                              |
|  | Inside<br>Town            | Outside<br>Town <sup>1</sup> | Inside<br>Town                           | Outside<br>Town <sup>1</sup> | Inside<br>Town | Outside<br>Town <sup>1</sup> |
| Single family<br>residence/unit                        | \$86.18                   | \$98.25                      | \$106.70                                 | \$121.64                     | \$116.96       | \$133.33                     |

<sup>1</sup>Represents a 14% increase from Inside Town rates.

**EXHIBIT F****§ 51.13 WATER SYSTEM DEVELOPMENT CHARGE.**

(A) There shall be established a System Development Charge (“Water SDC”) for ~~all~~ permanent **potable water** connections to the Bristol Municipal Water Utility service, which shall be determined by the Town. **Connections to the Bristol Municipal Water Utility solely for fire suppression are exempt from the Water SDC.**

(B) Until otherwise modified, the Water SDC as determined by the diameter of the **meter service line** for the user is as follows:

| <b>Water System Development Charge per new connection <del>effective May 1, 2024</del></b> |  |
|--|--|
| <b>Meter Size</b>  | <b>Water System Development Charge</b> |
| <del>5/8-inch</del>  | <del>\$810.00</del>                    |
| 3/4-inch   | <del>\$1,215.00</del> <b>\$810.00</b>  |
| 1 inch   | <del>\$2,025.00</del> <b>\$810.00</b>  |
| 1 1/2-inch   | \$4,050.00                             |
| 2-inch   | \$6,480.00                             |
| 3-inch   | \$12,150.00                            |
| 4-inch   | \$20,250.00                            |
| 6-inch   | \$40,500.00                            |
| 8-inch   | \$64,800.00                            |
| 10-inch  | \$93,150.00                            |
| 12-inch  | \$174,150.00                           |



**EXHIBIT G****§ 52.157 SEWER SYSTEM DEVELOPMENT CHARGE.**

(A) There shall be established a System Development Charge (“Sewage SDC”) for ~~all~~ permanent connections to the Bristol Municipal Sewage Works, which shall be determined by the Town.

(B) Until otherwise modified, the Sewage SDC as determined by the diameter of the water meter for the user is as follows:

| <b>Sewer System Development Charge per new connection effective May 1, 2024</b> |   |
|---|---|
| <b>Meter Size</b>   | <b>Sewage System Development Charge</b> |
| <del>5/8-inch</del>   | <del>\$2,140.00</del>                   |
| 3/4-inch  | <del>\$2,996.00</del> <b>\$2,140.00</b> |
| 1 inch  | <del>\$5,350.00</del> <b>\$2,140.00</b> |
| 1 1/2-inch  | \$12,198.00                             |
| 2-inch  | \$21,400.00                             |
| 3-inch  | \$49,220.00                             |
| 4-inch  | \$85,600.00                             |
| 6-inch  | \$194,740.00                            |
| 8-inch  | \$346,680.00                            |
| 10-inch   | \$541,420.00                            |
| 12-inch   | \$780,244.00                            |