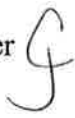


## MEMORANDUM

**TO:** President and Members of the Park Board  
**FROM:** Clay Johnson, Assistant Town Manager   
**MEETING**  
**DATE:** September 3, 2014  
**RE:** **Extension No. 7 of Contract – Underground - Olthoff**

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As the third phase of construction neared completion, some ponding issues were identified around the outfield of Little League A, near the bike path. Mr. Mandon requested that Olthoff installed storm drain structures and slightly reroute the bike path to resolve the drainage issue. The amount of work totaled \$6,015.60.

**Recommendation: Approve contract extension #7 for Olthoff totaling \$6,015.60. This amount will be paid from Park Bonds.**



Municipal Expertise. Community Commitment

Joseph M Nordman  
Direct Line: 708-210-5670  
Email: jnordman@reltd.com

August 21, 2014

Project 08-409.04

Town of Munster  
1005 Ridge Road  
Munster, IN 46321

Attn: Thomas DeGiulio

RE: Payout #16 for Community Park Underground

Dear Mr. DeGiulio;

Enclosed herewith please find Pay Estimate #16 for work completed on the above referenced project. We have reviewed the work and find that, in our best judgment, it is in substantial compliance with the plans and specifications.

We recommend that Olthoff, Inc. is entitled to payment of Fifty Eight Thousand Three Hundred Ninety Five Dollars and Sixty Four Cents (\$58,395.64) as summarized below:

Original Contract Amount .....	\$833,372.21
Contract Extension #1 .....	\$43,764.00
Contract Extension #2 .....	\$163,917.79
Contract Extension #3 .....	\$35,000.00
Contract Extension #4 .....	\$460,419.33
Contract Extension #5 .....	\$10,780.70
Contract Extension #6 .....	\$280,000.00
Contract Extension #7 .....	\$6,015.60
Extended Contract Amount .....	\$1,833,269.63
Work Completed to Date .....	\$1,709,359.20
Less 2.5% Retention .....	<u>\$42,733.98</u>
Subtotal .....	\$1,666,625.22
Less Previous Payments .....	<u>\$1,608,229.58</u>
Amount Due this Estimate #16 .....	<u>\$58,395.64</u>


Added storm drain  
at LLA (structures)

Should you have any questions or require any further information, please feel free to contact me.

Very truly yours,

ROBINSON ENGINEERING, LTD.

Joseph M Nordman

APPROVED BY   
TOWN OF MUNSTER  
8.22.14