


MEMORANDUM

TO: President and Members of the Park Board

FROM: Clay Johnson, Interim Town Manager 

MEETING

DATE: September 23, 2014

RE: Confirmation of Walsh and Kelly Invoices

Walsh and Kelly – Community Park Paving

An invoice for Walsh and Kelly in the amount of \$61,755 for Community Park Paving is included in your materials this evening. The paving work for Phase 3 was originally approved out of the TIF budget on a unit price basis. This invoice exceeds the amount originally approved by \$15,355.44. The reason for the overage comes from extra work in striping and numbering the parking stalls and completing extra paving originally scheduled for Phase 4. This extra amount will be paid for from Park Bond proceeds.

Recommendation: Authorize the additional expenditure of \$15,355.44 from Park Bond proceeds to Walsh and Kelly this evening.

Walsh and Kelly – “Special Change Lot Configuration”

This invoice is related to the parking lot constructed behind the school town's maintenance building and directly in front of our new maintenance building. The ~\$73k is the total amount of work for this portion of the project. In this work, the Town added parking islands and other curbing to help benefit the school lot and make the look uniform with that of the natatorium parking. This invoice can be paid from Park Bond proceeds.

Recommendation: Approve the expenditure of \$73,373.92 from Park Bond Proceeds this evening.

Invoice



**Walsh &
Kelly** Inc.
Paving Contractors

1700 E. Main Street
Griffith, IN 46319
(219) 924-5900

Sold To: Town of Munster
Address: 1005 Ridge Road
Munster, IN 46321
Terms: Net 15

Date: December 16, 2013
Invoice #: 13-0833

Purchase Order #:

Job # 131512

For "special change lot configuration at North End of High School Parking Lot"

Extra Work: Fine grade for curb and asphalt "special"		
LUMP SUM		\$ 5,597.20
Extra Work: Mobilization /Demobilization		
LUMP SUM		5,597.20
Item #14	Curb, Concrete B	1216 LFT @ \$17.85/lft
		21,705.60
Item #16	HMA, Intermediate, Type A	418.53 TONS @ \$64.00/ton
		26,785.92
Item #18	Compacted Aggregate Base - #53	
	684.40 TONS @ \$20.00/ton	<u>13,688.00</u>

TOTAL AMOUNT DUE THIS INVOICE

\$ 73,373.92

Terms of payment are Net 15 days from the date of invoice. A service charge of 1 ½% per month (18% per annum) will be charged to all delinquent accounts.

APPROVED BY 
TOWN OF MUNSTER

8-19-14

Invoice

Invoice



**Walsh &
Kelly** Inc.
Paving Contractors

1700 E. Main Street
Griffith, IN 46319
(219) 924-5900

Sold To: Town of Munster
Address: Attn: Jim Mandon
1005 Ridge Road
Munster, IN 46321

Date: August 12, 2014
Invoice#: 14-0316R

P.O. 10040

Terms: Net 15

Job # 12-1554

Community Park Paving

Item 15 - HMA Surface TYA	736.76 Tons @ \$76.00	\$ 55,993.76
• June 19 th (320.76 Tons)		
• June 20 th (45.55 Tons)		
• June 27 th (139.28 Tons)		
• June 28 th (183.54 Tons)		
• July 28 th (47.63 Tons)		
• Total 736.76 Tons		


Item 17 - Mill asphalt (2")	1,007 SY @ \$4.25	4,279.75
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Extra Work: Stripe lot and number the stalls	Lump Sum	<u>1,481.49</u>
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TOTAL AMOUNT DUE THIS INVOICE	<u>\$ 61,755.00</u>
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Terms of payment are Net 15 days from the date of invoice. A service charge of 1 ½% per month (18% per annum) will be charged to all delinquent accounts.

Invoice

APPROVED BY 
TOWN OF MUNSTER
8-15-14