

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER: Town of Munster
1005 Ridge Rd.
Munster, IN 46321

PROJECT: 3641428
MUNST 2021 CCMG Paving & Watermain

APPLICATION NO: 4

Distribution to:

☐ Owner
☐ Architect

FROM CONTRACTOR: Rieth-Riley Construction Co., Inc.
7500 W. 5th Ave.
Gary, IN 46406

VIA ARCHITECT:

PERIOD TO: 05/04/22

PROJECT NO: DES 200282

VENDOR ID #: 5138
INVOICE #: 3641428-04
INVOICE AMOUNT: \$189,555.75
RETAINAGE: \$0.00
AMOUNT DUE: \$189,555.75

CONTRACT FOR Asphalt Paving and Other Site Related Work

CONTRACT DATE: 04/05/21

OFFICE USE ONLY

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,678,123.74
2. Net change by Change Orders \$ 217,433.80
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,895,557.54
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,895,557.54

5. RETAINAGE:
a. 0 % of Completed Work \$ 0.00
(Column D + E on G703)
b. 0 % of Stored Material \$ 0.00
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 1,895,557.54
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,706,001.79

8. CURRENT PAYMENT DUE \$ 189,555.75

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$217,433.80	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$217,433.80	\$0.00
NET CHANGES by Change Order	\$217,433.80	

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:

By: Joan L. Mulhern Date: 5/4/22
Joan L. Mulhern, Assistant Secretary

State of: Indiana County of: Lake
Subscribed and sworn to before me this 4th day of May, 2022

Notary Public:

My Commission expires:

Diana M. Buikema
Diana M. Buikema

01/12/25

Diana M. Buikema
Notary Public Seal
Lake County, State of Indiana
My Commission Expires 01/12/2025
Commission No. 695274

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 189,555.75

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Jim E. Dumas Date: May 16, 2022

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.

Bid Item	Description	Original Contract				Previous Application		Current Application		Total Completed		Balance	
		Quantity	Units	Unit Price	Bid Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total
Elliot Ave. (sub-totals)													
101	CONSTRUCTION ENGINEERING	0.4	LS	\$ 15,000.00	\$ 6,000.00	0.4	\$ 6,000.00			0.4	\$ 6,000.00	0	\$ 24,408.09
102	MOBILIZATION/DEMOLITION	0.2	LS	\$ 98,000.00	\$ 19,600.00	0.2	\$ 19,600.00			0.2	\$ 19,600.00	0	
103	MAINTAINING TRAFFIC	0.3	LS	\$ 67,200.00	\$ 20,160.00	0.3	\$ 20,160.00			0.3	\$ 20,160.00	0	
104	TEMPORARY EROSION CONTROL	0	LS	\$ 6,000.00	\$ -	0	\$ -			0	\$ -	0	
105	SIDEWALK, CONCRETE, REMOVE	332	SY	\$ 13.00	\$ 4,316.00	379.43	\$ 4,932.59			379.43	\$ 4,932.59	-47.43	\$ (616.59)
106	CURB, CONCRETE, REMOVE	640	LF	\$ 5.00	\$ 3,200.00	393.8	\$ 1,969.00			393.8	\$ 1,969.00	246.2	\$ 1,231.00
107	MILLING, ASPHALT, 1.5 IN.	164	SY	\$ 4.32	\$ 708.48	244	\$ 1,054.08			244	\$ 1,054.08	-80	\$ (345.60)
108	MILLING, ASPHALT, FULL DEPTH	11506	SY	\$ 3.55	\$ 40,846.30	11725	\$ 41,623.75			11725	\$ 41,623.75	-219	\$ (777.45)
109	EXCAVATION, COMMON	25	CY	\$ 40.00	\$ 1,000.00	0	\$ -			0	\$ -	25	\$ 1,000.00
110	COMPACTED AGG NO. 53 FOR SUBBASE REPAIR	25	TONS	\$ 32.00	\$ 800.00	0	\$ -			0	\$ -	25	\$ 800.00
111	NO. 2 STONE	25	TONS	\$ 32.00	\$ 800.00	0	\$ -			0	\$ -	25	\$ 800.00
112	GEOGRID, TYPE 1B	25	SY	\$ 3.50	\$ 87.50	0	\$ -			0	\$ -	25	\$ 87.50
113	GEOTEXTILE	25	SY	\$ 1.80	\$ 45.00	0	\$ -			0	\$ -	25	\$ 45.00
114	HMA PATCHING, TYPE B	63	TONS	\$ 100.00	\$ 6,300.00	0	\$ -			0	\$ -	63	\$ 6,300.00
115	HMA SURFACE TYPE B, 9.5 mm	973	TONS	\$ 60.00	\$ 58,380.00	923.06	\$ 55,383.60			923.06	\$ 55,383.60	49.94	\$ 2,996.40
116	HMA INTERMEDIATE, TYPE B, 19 mm	1598	TONS	\$ 54.00	\$ 86,292.00	1529.27	\$ 82,580.58			1529.27	\$ 82,580.58	68.73	\$ 3,711.42
117	ASPHALT FOR TACK COAT	5.8	TONS	\$ 650.00	\$ 3,770.00	1.44	\$ 936.00			1.44	\$ 936.00	4.36	\$ 2,834.00
118	SIDEWALK, CONCRETE	225	SY	\$ 60.00	\$ 13,500.00	309.6	\$ 18,576.00			309.6	\$ 18,576.00	-84.6	\$ (5,076.00)
119	CURB RAMP, CONCRETE	52	SY	\$ 145.00	\$ 7,540.00	39.23	\$ 5,688.35			39.23	\$ 5,688.35	12.77	\$ 1,851.65
120	CURB AND GUTTER, CONCRETE	640	LF	\$ 25.00	\$ 16,000.00	393.8	\$ 9,845.00			393.8	\$ 9,845.00	246.2	\$ 6,155.00
121	PCCP FOR APPROACHES, 6 IN., REMOVE AND REPLACE	50	SY	\$ 60.00	\$ 3,000.00	0	\$ -			0	\$ -	50	\$ 3,000.00
122	JOINT ADHESIVE, SURFACE	3800	LF	\$ 0.80	\$ 3,040.00	3800	\$ 3,040.00			3800	\$ 3,040.00	0	\$ -
123	SIGN ASSEMBLY	0	EA	\$ 240.00	\$ -	0	\$ -			0	\$ -	0	\$ -
124	SOLAR POWERED FLASHING BEACON ASSEMBLY	0	EA	\$ 8,200.00	\$ -	0	\$ -			0	\$ -	0	\$ -
125	CASTING, REMOVE AND REPLACE (ADA COMPLIANT)	2	EA	\$ 373.61	\$ 747.22	1	\$ 373.61			1	\$ 373.61	1	\$ 373.61
126	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	345	LF	\$ 0.95	\$ 327.75	316	\$ 300.20			316	\$ 300.20	29	\$ 27.55
127	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	0	LF	\$ 6.85	\$ -	0	\$ -			0	\$ -	0	\$ -
128	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	86	LF	\$ 5.30	\$ 455.80	84	\$ 445.20			84	\$ 445.20	2	\$ 10.60
129	LINE, PAINT, SOLID, WHITE, 4 IN	0	LF	\$ 0.85	\$ -	0	\$ -			0	\$ -	0	\$ -
130	LINE, PAINT, SOLID, BLUE, 4 IN	0	LF	\$ 0.85	\$ -	0	\$ -			0	\$ -	0	\$ -
131	PAVEMENT MESSAGE MARKING, PREFORMED, HANDICAP SYMBOL, BLUE	0	EA	\$ 250.00	\$ -	0	\$ -			0	\$ -	0	\$ -
132	WHEEL STOP, REMOVE AND REPLACE	0	EA	\$ 200.00	\$ -	0	\$ -			0	\$ -	0	\$ -
133	PIPE, RCP, CIRCULAR, 12 IN	0	LF	\$ 70.00	\$ -	0	\$ -			0	\$ -	0	\$ -
134	CATCH BASIN, STANDARD, REMOVE AND REPLACE	0	EA	\$ 2,155.00	\$ -	0	\$ -			0	\$ -	0	\$ -
Timrick Drive (sub-totals)													
201	CONSTRUCTION ENGINEERING	0.1	LS	\$ 15,000.00	\$ 1,500.00	0.1	\$ 1,500.00			0.1	\$ 1,500.00	0	\$ (190,507.27)
202	MOBILIZATION/DEMOLITION	0.4	LS	\$ 98,000.00	\$ 39,200.00	0.4	\$ 39,200.00			0.4	\$ 39,200.00	0	
203	MAINTAINING TRAFFIC	0.3	LS	\$ 67,200.00	\$ 20,160.00	0.3	\$ 20,160.00			0.3	\$ 20,160.00	0	
204	TEMPORARY EROSION CONTROL	0.5	LS	\$ 6,000.00	\$ 3,000.00	0.5	\$ 3,000.00			0.5	\$ 3,000.00	0	
205	SIDEWALK, CONCRETE, REMOVE	660	SY	\$ 13.00	\$ 8,580.00	384.23	\$ 4,994.99			384.23	\$ 4,994.99	275.77	\$ 3,585.01
206	CURB, CONCRETE, REMOVE	650	LF	\$ 5.00	\$ 3,250.00	1544	\$ 7,720.00			1544	\$ 7,720.00	-894	\$ (4,470.00)
207	MILLING, ASPHALT, 1.5 IN.	189	SY	\$ 4.32	\$ 816.48	573	\$ 2,475.36			573	\$ 2,475.36	-384	\$ (1,658.88)
208	MILLING, ASPHALT, FULL DEPTH	9298	SY	\$ 3.55	\$ 33,007.90	9336	\$ 33,142.80			9336	\$ 33,142.80	-38	\$ (134.90)
209	EXCAVATION, COMMON	25	CY	\$ 40.00	\$ 1,000.00	1556	\$ 62,240.00			1556	\$ 62,240.00	-1531	\$ (61,240.00)
210	COMPACTED AGGREGATE NO. 53 FOR SUBBASE REPAIR	25	TONS	\$ 32.00	\$ 800.00	3180.35	\$ 101,771.20			3180.35	\$ 101,771.20	-3155.35	\$ (100,971.20)
211	NO. 2 STONE	25	TONS	\$ 32.00	\$ 800.00	22.59	\$ 722.88			22.59	\$ 722.88	2.41	\$ 77.12
212	GEOGRID, TYPE 1B	25	SY	\$ 3.50	\$ 87.50	0	\$ -			0	\$ -	25	\$ 87.50
213	GEOTEXTILE	25	SY	\$ 1.80	\$ 45.00	9336	\$ 16,804.80			9336	\$ 16,804.80	-9311	\$ (16,759.80)
214	HMA PATCHING, TYPE B	64	TONS	\$ 100.00	\$ 6,400.00	115.47	\$ 11,547.00			115.47	\$ 11,547.00	-51.47	\$ (5,147.00)
215	HMA SURFACE TYPE B, 9.5 mm	791	TONS	\$ 60.00	\$ 47,460.00	969.96	\$ 58,197.60			969.96	\$ 58,197.60	-178.96	\$ (10,737.60)
216	HMA INTERMEDIATE, TYPE B, 19 mm	1291	TONS	\$ 54.00	\$ 69,714.00	1269.93	\$ 68,576.22			1269.93	\$ 68,576.22	21.07	\$ 1,137.78
217	ASPHALT FOR TACK COAT	4.6	TONS	\$ 650.00	\$ 2,990.00	3.04	\$ 1,976.00			3.04	\$ 1,976.00	1.56	\$ 1,014.00
218	SIDEWALK, CONCRETE	535	SY	\$ 60.00	\$ 32,100.00	283.03	\$ 16,981.80			283.03	\$ 16,981.80	251.97	\$ 15,118.20
219	CURB RAMP, CONCRETE	80	SY	\$ 145.00	\$ 11,600.00	56.2	\$ 8,149.00			56.2	\$ 8,149.00	23.8	\$ 3,451.00
220	CURB AND GUTTER, CONCRETE	650	LF	\$ 25.00	\$ 16,250.00	1544	\$ 38,600.00			1544	\$ 38,600.00	-894	\$ (22,350.00)
221	PCCP FOR APPROACHES, 6 IN., REMOVE AND REPLACE	50	SY	\$ 60.00	\$ 3,000.00	174	\$ 10,440.00			174	\$ 10,440.00	-124	\$ (7,440.00)
222	JOINT ADHESIVE, SURFACE	2500	LF	\$ 0.80	\$ 2,000.00	2551	\$ 2,040.80			2551	\$ 2,040.80	-51	\$ (40.80)
223	SIGN ASSEMBLY	6	EA	\$ 240.00	\$ 1,440.00	6	\$ 1,440.00			6	\$ 1,440.00	0	\$ -
224	SOLAR POWERED FLASHING BEACON ASSEMBLY	2	EA	\$ 8,200.00	\$ 16,400.00	2	\$ 16,400.00			2	\$ 16,400.00	0	\$ -
225	CASTING, REMOVE AND REPLACE (ADA COMPLIANT)	1	EA	\$ 373.61	\$ 373.61	1	\$ 373.61			1	\$ 373.61	0	\$ -
226	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	352	LF	\$ 0.95	\$ 334.40	356	\$ 338.20			356	\$ 338.20	-4	\$ (3.80)
227	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	174	LF	\$ 6.85	\$ 1,191.90	160	\$ 1,096.00			160	\$ 1,096.00	14	\$ 95.90
228	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	105	LF	\$ 5.30	\$ 556.50	111	\$ 588.30			111	\$ 588.30	-6	\$ (31.80)
229	LINE, PAINT, SOLID, WHITE, 4 IN	0	LF	\$ 0.85	\$ -	0	\$ -			0	\$ -	0	\$ -
230	LINE, PAINT, SOLID, BLUE, 4 IN	0	LF	\$ 0.85	\$ -	0	\$ -			0	\$ -	0	\$ -
231	PAVEMENT MESSAGE MARKING, PREFORMED, HANDICAP SYMBOL, BLUE	0	EA	\$ 250.00	\$ -	0	\$ -			0	\$ -	0	\$ -

232	WHEEL STOP, REMOVE AND REPLACE	0	EA	\$	200.00	\$	-	\$	-	0	\$	-	0	\$	-
233	PIPE, RCP, CIRCULAR, 12 IN	0	LF	\$	70.00	\$	-	\$	-	0	\$	-	0	\$	-
234	CATCH BASIN, STANDARD, REMOVE AND REPLACE	0	EA	\$	2,155.00	\$	-	\$	-	0	\$	-	0	\$	-
235	8-INCH DIP WATER MAIN	2567	LF	\$	90.00	\$	231,030.00	\$	2540	2540	\$	228,600.00	27	\$	2,430.00
236	POLYWRAP	2567	LF	\$	1.00	\$	2,567.00	\$	2540	2540	\$	2,540.00	27	\$	27.00
237	WATER MAIN CONNECTION	5	EA	\$	3,555.00	\$	17,775.00	\$	4	4	\$	14,220.00	1	\$	3,555.00
238	GATE VALVE, 8 IN	6	EA	\$	1,630.00	\$	9,780.00	\$	7	7	\$	11,410.00	-1	\$	(1,630.00)
239	FIRE HYDRANT, REMOVE	5	EA	\$	865.00	\$	4,325.00	\$	5	5	\$	4,325.00	0	\$	-
240	FIRE HYDRANT ASSEMBLY	7	EA	\$	5,450.00	\$	38,150.00	\$	7	7	\$	38,150.00	0	\$	-
241	WATER SERVICE, RECONNECTION, NEAR SIDE	39	EA	\$	2,330.00	\$	90,870.00	\$	41	41	\$	95,530.00	-2	\$	(4,660.00)
242	WATER SERVICE, RECONNECTION, FAR SIDE	18	EA	\$	2,330.00	\$	41,940.00	\$	15	15	\$	34,950.00	3	\$	6,990.00
243	SANITARY SEWER ADJUSTMENT	100	LF	\$	100.00	\$	10,000.00	\$	8	8	\$	800.00	92	\$	9,200.00
Crestwood (sub-totals)															
301	CONSTRUCTION ENGINEERING	0.4	LS	\$	15,000.00	\$	531,743.36	\$	0.4	0.4	\$	548,983.96	0	\$	(17,242.60)
302	MOBILIZATION/DEMOLITION	0.3	LS	\$	98,000.00	\$	29,400.00	\$	0.3	0.3	\$	29,400.00	0	\$	-
303	MAINTAINING TRAFFIC	0.3	LS	\$	67,200.00	\$	20,160.00	\$	0.3	0.3	\$	20,160.00	0	\$	-
304	TEMPORARY EROSION CONTROL	0.5	LS	\$	6,000.00	\$	3,000.00	\$	0.5	0.5	\$	3,000.00	0	\$	-
305	SIDEWALK, CONCRETE, REMOVE	311	SY	\$	13.00	\$	4,043.00	\$	362.14	362.14	\$	4,707.82	-51.14	\$	(664.82)
306	CURB, CONCRETE, REMOVE	840	LF	\$	5.00	\$	4,200.00	\$	1067.5	1067.5	\$	5,337.50	-227.5	\$	(1,137.50)
307	MILLING, ASPHALT, 1.5 IN.	233	SY	\$	4.32	\$	1,006.56	\$	276	276	\$	1,192.32	-43	\$	(185.76)
308	MILLING, ASPHALT, FULL DEPTH	7108	SY	\$	3.55	\$	25,233.40	\$	7480	7480	\$	26,554.00	-372	\$	(1,320.60)
309	EXCAVATION, COMMON	25	CY	\$	40.00	\$	1,000.00	\$	0	0	\$	-	25	\$	1,000.00
310	COMPACTED AGGREGATE NO. 53 FOR SUBBASE REPAIR	25	TONS	\$	32.00	\$	800.00	\$	200.88	200.88	\$	6,428.16	-175.88	\$	(5,628.16)
311	NO. 2 STONE	25	TONS	\$	32.00	\$	800.00	\$	0	0	\$	-	25	\$	800.00
312	GEOGRID, TYPE 1B	25	SY	\$	3.50	\$	87.50	\$	0	0	\$	-	25	\$	87.50
313	GEOTEXTILE	25	SY	\$	1.80	\$	45.00	\$	0	0	\$	-	25	\$	45.00
314	HMA PATCHING, TYPE B	82	TONS	\$	100.00	\$	8,200.00	\$	26	26	\$	2,600.00	56	\$	5,600.00
315	HMA SURFACE TYPE B, 9.5 mm	612	TONS	\$	60.00	\$	36,720.00	\$	655.69	655.69	\$	39,341.40	-43.69	\$	(2,621.40)
316	HMA INTERMEDIATE, TYPE B, 19 mm	987	TONS	\$	54.00	\$	53,298.00	\$	1151.94	1151.94	\$	62,204.76	-164.94	\$	(8,906.76)
317	ASPHALT FOR TACK COAT	3.6	TONS	\$	650.00	\$	2,340.00	\$	1.26	1.26	\$	819.00	2.34	\$	1,521.00
318	SIDEWALK, CONCRETE	115	SY	\$	60.00	\$	6,900.00	\$	219.44	219.44	\$	13,166.40	-104.44	\$	(6,266.40)
319	CURB RAMP, CONCRETE	145	SY	\$	145.00	\$	21,025.00	\$	116.39	116.39	\$	16,876.55	28.61	\$	4,148.45
320	CURB AND GUTTER, CONCRETE	840	LF	\$	25.00	\$	21,000.00	\$	1067.5	1067.5	\$	26,687.50	-227.5	\$	(5,687.50)
321	PCCP FOR APPROACHES, 6 IN., REMOVE AND REPLACE	25	SY	\$	60.00	\$	1,500.00	\$	54.92	54.92	\$	3,295.20	-29.92	\$	(1,795.20)
322	JOINT ADHESIVE, SURFACE	0	LF	\$	0.80	\$	-	\$	0	0	\$	-	0	\$	-
323	SIGN ASSEMBLY	8	EA	\$	240.00	\$	1,920.00	\$	9	9	\$	2,160.00	-1	\$	(240.00)
324	SOLAR POWERED FLASHING BEACON ASSEMBLY	0	EA	\$	8,200.00	\$	-	\$	0	0	\$	-	0	\$	-
325	CASTING, REMOVE AND REPLACE (ADA COMPLIANT)	0	EA	\$	373.61	\$	-	\$	0	0	\$	-	0	\$	-
326	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	257	LF	\$	0.95	\$	244.15	\$	273	273	\$	259.35	-16	\$	(15.20)
327	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	192	LF	\$	6.85	\$	1,315.20	\$	192	192	\$	1,315.20	0	\$	-
328	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	32	LF	\$	5.30	\$	169.60	\$	32	32	\$	169.60	0	\$	-
329	LINE, PAINT, SOLID, WHITE, 4 IN	432	LF	\$	0.85	\$	367.20	\$	368	368	\$	312.80	64	\$	54.40
330	LINE, PAINT, SOLID, BLUE, 4 IN	135	LF	\$	0.85	\$	114.75	\$	84	84	\$	71.40	51	\$	43.35
331	PAVEMENT MESSAGE MARKING, PREFORMED, HANDICAP SYMBOL, BLUE	1	EA	\$	250.00	\$	250.00	\$	1	1	\$	250.00	0	\$	-
332	WHEEL STOP, REMOVE AND REPLACE	24	EA	\$	200.00	\$	4,800.00	\$	23	23	\$	4,600.00	1	\$	200.00
333	PIPE, RCP, CIRCULAR, 12 IN	140	LF	\$	70.00	\$	9,800.00	\$	139	139	\$	9,730.00	1	\$	70.00
334	CATCH BASIN, STANDARD, REMOVE AND REPLACE	1	EA	\$	2,155.00	\$	2,155.00	\$	1	1	\$	2,155.00	0	\$	-
335	WATER MAIN, DIP, 8 IN	1864	LF	\$	90.00	\$	167,760.00	\$	1907	1907	\$	171,630.00	-43	\$	(3,870.00)
336	POLYWRAP	1864	LF	\$	1.00	\$	1,864.00	\$	1907	1907	\$	1,907.00	-43	\$	(43.00)
337	WATER MAIN CONNECTION	9	EA	\$	3,555.00	\$	31,995.00	\$	9	9	\$	31,995.00	0	\$	-
338	GATE VALVE, 8 IN	7	EA	\$	1,630.00	\$	11,410.00	\$	8	8	\$	13,040.00	-1	\$	(1,630.00)
339	FIRE HYDRANT, REMOVE	4	EA	\$	865.00	\$	3,460.00	\$	4	4	\$	3,460.00	0	\$	-
340	FIRE HYDRANT ASSEMBLY	6	EA	\$	5,450.00	\$	32,700.00	\$	6	6	\$	32,700.00	0	\$	-
341	WATER SERVICE, RECONNECTION, NEAR SIDE	1	EA	\$	2,330.00	\$	2,330.00	\$	1	1	\$	2,330.00	0	\$	-
342	WATER SERVICE, RECONNECTION, FAR SIDE	1	EA	\$	2,330.00	\$	2,330.00	\$	1	1	\$	2,330.00	0	\$	-
343	SANITARY SEWER ADJUSTMENT	100	LF	\$	100.00	\$	10,000.00	\$	8	8	\$	800.00	92	\$	9,200.00
Bluebird Lane (sub-totals)															
101	CONSTRUCTION ENGINEERING	0.1	LS	\$	15,000.00	\$	77,900.04	\$	0.1	0.1	\$	83,923.90	0	\$	(6,023.86)
102	MOBILIZATION/DEMOLITION	0.1	LS	\$	98,000.00	\$	9,800.00	\$	0.1	0.1	\$	9,800.00	0	\$	-
103	MAINTAINING TRAFFIC	0.1	LS	\$	67,200.00	\$	6,720.00	\$	0.1	0.1	\$	6,720.00	0	\$	-
104	TEMPORARY EROSION CONTROL	0	LS	\$	6,000.00	\$	-	\$	0	0	\$	-	0	\$	-
105	SIDEWALK, CONCRETE, REMOVE	60	SY	\$	13.00	\$	780.00	\$	151.3	151.3	\$	1,966.90	-91.3	\$	(1,186.90)
106	CURB, CONCRETE, REMOVE	250	LF	\$	5.00	\$	1,250.00	\$	314	314	\$	1,570.00	-64	\$	(320.00)
107	MILLING, ASPHALT, 1.5 IN.	52	SY	\$	4.32	\$	224.64	\$	87	87	\$	375.84	-35	\$	(151.20)
108	MILLING, ASPHALT, FULL DEPTH	2418	SY	\$	3.55	\$	8,583.90	\$	2728	2728	\$	9,684.40	-310	\$	(1,100.50)
109	EXCAVATION, COMMON	25	CY	\$	40.00	\$	1,000.00	\$	0	0	\$	-	25	\$	1,000.00
110	COMPACTED AGG NO. 53 FOR SUBBASE REPAIR	25	TONS	\$	32.00	\$	800.00	\$	0	0	\$	-	25	\$	800.00
111	NO. 2 STONE	25	TONS	\$	32.00	\$	800.00	\$	0	0	\$	-	25	\$	800.00
112	GEOGRID, TYPE 1B	25	SY	\$	3.50	\$	87.50	\$	0	0	\$	-	25	\$	87.50
113	GEOTEXTILE	25	SY	\$	1.80	\$	45.00	\$	0	0	\$	-	25	\$	45.00
114	HMA PATCHING, TYPE B	24	TONS	\$	100.00	\$	2,400.00	\$	0	0	\$	-	24	\$	2,400.00
115	HMA SURFACE TYPE B, 9.5 mm	206	TONS	\$	60.00	\$	12,360.00	\$	211.92	211.92	\$	12,715.20	-5.92	\$	(355.20)

116	HMA INTERMEDIATE, TYPE B, 19 mm	336	TONS	\$	54.00	\$	18,144.00	337.64	\$	18,232.56	\$	-	337.64	\$	18,232.56	-1.64	\$	(88.56)
117	ASPHALT FOR TACK COAT	1.2	TONS	\$	650.00	\$	780.00	1.21	\$	786.50	\$	-	1.21	\$	786.50	-0.01	\$	(6.50)
118	SIDEWALK, CONCRETE	45	SY	\$	60.00	\$	2,700.00	140.4	\$	8,424.00	\$	-	140.4	\$	8,424.00	-95.4	\$	(5,724.00)
119	CURB RAMP, CONCRETE	15	SY	\$	145.00	\$	2,175.00	10.9	\$	1,580.50	\$	-	10.9	\$	1,580.50	4.1	\$	594.50
120	CURB AND GUTTER, CONCRETE	250	LF	\$	25.00	\$	6,250.00	314	\$	7,850.00	\$	-	314	\$	7,850.00	-64	\$	(1,600.00)
121	PCCP FOR APPROACHES, 6 IN., REMOVE AND REPLACE	25	SY	\$	60.00	\$	1,500.00	33.3	\$	1,998.00	\$	-	33.3	\$	1,998.00	-8.3	\$	(498.00)
122	JOINT ADHESIVE, SURFACE	0	LF	\$	0.80	\$	-	900	\$	720.00	\$	-	900	\$	720.00	-900	\$	(720.00)
123	SIGN ASSEMBLY	0	EA	\$	240.00	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
124	SOLAR POWERED FLASHING BEACON ASSEMBLY	0	EA	\$	8,200.00	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
125	CASTING, REMOVE AND REPLACE (ADA COMPLIANT)	0	EA	\$	373.61	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
126	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	0	LF	\$	0.95	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
127	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	0	LF	\$	6.85	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
128	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	0	LF	\$	5.30	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
129	LINE, PAINT, SOLID, WHITE, 4 IN	0	LF	\$	0.85	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
130	LINE, PAINT, SOLID, BLUE, 4 IN	0	LF	\$	0.85	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
131	PAVEMENT MESSAGE MARKING, PREFORMED, HANDICAP SYMBOL, BLUE	0	EA	\$	250.00	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
132	WHEEL STOP, REMOVE AND REPLACE	0	EA	\$	200.00	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
133	PIPE, RCP, CIRCULAR, 12 IN	0	LF	\$	70.00	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
134	CATCH BASIN, STANDARD, REMOVE AND REPLACE	0	EA	\$	2,155.00	\$	-	0	\$	-	\$	-	0	\$	-	0	\$	-
44	8-INCH PRESSURE CONNECTION	2	EA	\$	4,090.00	\$	8,180.00	0	\$	-	\$	-	0	\$	-	2	\$	8,180.00
45	DUCT WATER MAIN CONNECTION (MATCH ITEM 36)	-2	EA	\$	3,555.00	\$	(7,110.00)	0	\$	-	\$	-	0	\$	-	0	\$	-
46	Water Main CO # 1		EA	\$	29,138.16	\$	-	1	\$	29,138.16	\$	-	1	\$	29,138.16	-1	\$	(29,138.16)
				\$	1,678,123.74			\$	1,895,557.54		\$	-		\$	1,895,557.54		\$	(210,323.80)

FINAL UNCONDITIONAL WAIVER AND RELEASE

Rieth-Riley Construction Co., Inc., has a contract with:

Town of Munster

which called for Rieth-Riley Construction, Inc., to provide material and/or services with respect to improvements described as:

Asphalt Paving and other site related work on real estate described as: 3417-2021 Roadway and Water Main Improvements Des. N
Munster, Indiana

The work called for by said contract has now been satisfactorily completed and accepted by the owner,
and upon receipt of full and final payment, including retainage, in the amount of:

\$189,555.75

One Hundred Eighty Nine Thousand Five Hundred Fifty Five Dollars and 5 Rieth-Riley Construction Co., Inc. hereby
waives and releases its construction lien rights with respect to the real estate described above.

Dated: 05/04/22

Name:
Title:

Rieth-Riley Construction Co., Inc.

Joan L. Mulhern

Assistant Secretary

STATE OF INDIANA
COUNTY OF Lake

Before me, a Notary Public in and for said County and State, personally appeared

Joan L. Mulhern

Assistant Secretary

of Rieth-Riley Construction Co., Inc. who executed and acknowledged the execution of the
foregoing instrument for and on behalf of said Rieth-Riley Construction Co., Inc.

WITNESS my hand and Notarial Seal the
My Commission Expires:

4th day of May, 2022

1/12/2025

Diana M. Bulkema

Diana M. Bulkema

Resident

Lake

County, Indiana

, Notary Public

Rieth-Riley Job #: 3641428

Diana M. Bulkema
Notary Public Seal
Lake County, State of Indiana
My Commission Expires 01/12/2025
Commission No. 695274