

July 1, 2024

Jason Ryder
Inspector/Monitor
Lake County Community Economic
Development Department
2293 N. Main St., Rm. A-310
Crown Point, IN 46307
(219) 755-3232
CDDinsp@lakecountyin.org

RE: Community Development Block Grant
Munster 2024 Alley Repaving Project

Dear Jason,

The Town of Munster was awarded a Community Development Block Grant in the amount of \$100,000.00 to repave several alleys in the Town of Munster. This work was completed by Site Services Inc in June. The total amount of the work completed through July 20, 2024 is \$96,321.00, which includes 10% retainage.

Enclosed please find the following documents:

- Site Services Inc. invoice for the work
- Partial Waiver of Lien

Certified Payrolls for the duration of the project were sent via email directly from Site Services, Inc.

We are requesting that the Lake County Community Economic Development Department pay this invoice for \$86,688.90.

Please do not hesitate to contact me at kwenzel@sehinc.com or (219) 513-2508 if you have any questions.

Sincerely,



Kimberly Wenzel, PE

Enclosures

cc: Chris Spolnik, Street Superintendent
Laura Pramuk, Administrative Secretary



Site Services, Inc.

10117 Kennedy Avenue • Highland, IN 46322
Telephone 219 / 924-9944 • Fax 219 / 924-9947

Invoice

DATE

INVOICE #

6/20/2024

24237

BILL TO: Town of Munster - Public Works
1005 Ridge Road
Munster, IN 46321-1899

REP

P.O. NO.

TERMS

CM

Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Town of Munster 2024 Alley Repaving Completed 05/20/2024 Proposal #240081			
CONSTRUCTION ENGINEERING	1	3,000.00	3,000.00
MOBILIZATION/DEMOBILIZATION	1	4,600.00	4,600.00
MAINTAINING TRAFFIC	1	1,000.00	1,000.00
EXCAVATION, COMMON	280	65.00	18,200.00
GEOTEXTILE FABRIC	890	2.50	2,225.00
COMPACTED AGGREGATE BASE, NO. 53	300	45.00	13,500.00
HMA INTERMEDIATE	130	165.00	21,450.00
HMA SURFACE	80	245.00	19,600.00
TACK COST	890	1.40	1,246.00
CASTING, ADJUST TO GRADE	2	500.00	1,000.00
PCCP FOR APPROACHES, 6 IN., REMOVE AND REPLACE	20	200.00	4,000.00
SIDEWALK, CONCRETE, 5 IN. REMOVE & REPLACE	10	150.00	1,500.00
CURB AND GUTTER, CONCRETE, REMOVE & REPLACE	50	100.00	5,000.00
Thank you for your business.	Total		\$96,321.00
	Balance Due		\$96,321.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: Town of Munster

PROJECT: 2024 Alley Repaving

APPLICATION NO: 1

APPLICATION DATE 6/20/2024

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 6/20/2024

FROM SUB-CONTRACTOR:

VIA CONTRACTOR:

Site Services, Inc.
10117 Kennedy Ave
Highland, IN 46322

SUBCONTRACT #

JOB NOS: 240081

CONTRACT FOR:

CONTRACT DATE:

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 | \$ | 96,321.00 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 96,321.00 |
| 4. TOTAL COMPLETED & STORED TO
DATE (Column G on G703) | \$ | 96,321.00 |
5. RETAINAGE:
- | | | |
|------------------------------------------------------|----|------------|
| a. 10% % of Completed Work
(Column D + E on G703) | \$ | \$9,632.10 |
| b. 0 % of Stored Material
(Column F on G703) | \$ | |
- Total Retainage (Lines 5a + 5b or
Total in Column I of G703)
- | | | |
|--------------------------------------------------------------|----|-------------|
| 6. TOTAL EARNED LESS RETAINAGE
(Line 4 Less Line 5 Total) | \$ | 9,632.10 |
| | \$ | \$86,688.90 |
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate)
- | | | |
|-------------------------------------------------------------------|----|-------------|
| | \$ | - |
| 8. CURRENT PAYMENT DUE | | \$86,688.90 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) | \$ | 9,632.10 |

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

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: Site Services, Inc.

By: [Signature] Date: 6/28/2024

State of: Indiana

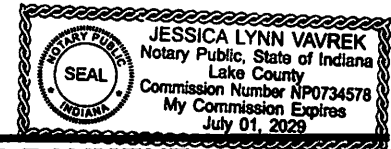
County of: Lake

Subscribed and sworn to before me this 28th day of June, 2024

Notary Public:

[Signature]

My Commission expires: July 1, 2029



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 \$

(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: [Signature] Date: 7/1/2024

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 6/20/2024

PERIOD TO: 6/20/2024

PROJECT NO: 0

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED	% COMPLETE (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TO DATE (D+E+F)			
1	CONSTRUCTION ENGINEERING	3,000.00	\$0.00	3,000.00		\$3,000.00	100%	\$0.00	\$300.00
2	MOBILIZATION AND DEMOBILIZATION	4,600.00	\$0.00	4,600.00		\$4,600.00	100%	\$0.00	\$460.00
3	MAINTAINING TRAFFIC	1,000.00	\$0.00	1,000.00		\$1,000.00	100%	\$0.00	\$100.00
4	EXCAVATION, COMMON	18,200.00	\$0.00	18,200.00		\$18,200.00	100%	\$0.00	\$1,820.00
5	GEOTEXTILE FABRIC	2,225.00	\$0.00	2,225.00		\$2,225.00	100%	\$0.00	\$222.50
6	COMPACTED AGGREGATE BASE, NO. 53	13,500.00	\$0.00	13,500.00		\$13,500.00	100%	\$0.00	\$1,350.00
7	HMA INTERMEDIATE	21,450.00	\$0.00	21,450.00		\$21,450.00	100%	\$0.00	\$2,145.00
8	HMA SURFACE TYPE B, 9.5 mm	19,600.00	\$0.00	19,600.00		\$19,600.00	100%	\$0.00	\$1,960.00
9	TACK COAT	1,246.00	\$0.00	1,246.00		\$1,246.00	100%	\$0.00	\$124.60
10	CASTING, ADJUST TO GRADE	1,000.00	\$0.00	1,000.00		\$1,000.00	100%	\$0.00	\$100.00
11	PCCP FOR APPROACHES, 6 IN., REMOVE & REPLACE	4,000.00	\$0.00	4,000.00		\$4,000.00	100%	\$0.00	\$400.00
12	SIDEWALK, CONCRETE, 5 IN. REMOVE & REPLACE	1,500.00	\$0.00	1,500.00		\$1,500.00	100%	\$0.00	\$150.00
13	CURB AND GUTTER, CONCRETE, REMOVE & REPLACE	5,000.00	\$0.00	5,000.00		\$5,000.00	100%	\$0.00	\$500.00
	SUB TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$96,321.00	#DIV/0!	\$0.00	\$9,632.10

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

WAIVER OF LIEN TO DATE

STATE OF INDIANA
COUNTY OF LAKE

} SS

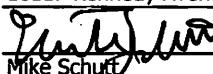
Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Town of Munster
to furnish asphalt paving
for the premises known as Alleys, Town of Munster
of which Town of Munster is the owner.

The undersigned, for and in consideration of Eighty Six Thousand Six Hundred Eighty Eight Dollars and Ninety Cents
\$86,688.90 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of INDIANA, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Given under my hand and seal this 28th day of June 2024

COMPANY NAME: Site Services, Inc.
ADDRESS: 10117 Kennedy Avenue, Highland, IN 46322
SIGNATURE: 
Mike Schutt

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH
ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF INDIANA
COUNTY OF LAKE

} SS

TO WHOM IT MAY CONCERN:

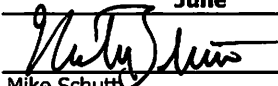


THE undersigned, being duly sworn, deposes and says that he is Mike Schutt
Treasurer of the Site Services, Inc.
who is the contractor for the Town of Munster work on the
building located at Alleys, Town of Munster
owned by Town of Munster
That the total amount of the contract including extras* is \$ 96,321.00 on which he has received payment of
\$ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into
the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to
complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Site Services, Inc.	asphalt paving	\$ 96,321.00	\$ -	\$ 86,688.90	\$ 9,632.10
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 96,321.00	\$ -	\$86,688.90	\$9,632.10

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 28th day of June 2024

Signature: 
Mike Schutt

Subscribed and sworn to before me this 28th day of June 2024

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH
ORAL AND WRITTEN TO THE CONTRACT.

Notary Public: 

