



August 30, 2022

RE: Town of Munster
2022 Alley Repaving Project
SEH No. MUNST 164146
Application for Payment No. 3 –
Retainage Release

Jill DiTommaso
Deputy Town Manager
Town of Munster
1005 Ridge Road
Munster, IN 46321

Dear Jill:

Milestone Contractors North, Inc. has submitted the enclosed pay application for final retainage release on the above referenced project.

Fund	Retainage
Town of Munster	\$34,479.09

SEH has been onsite observing the construction and field verifying pay quantities; we have reviewed the pay application and recommend it for payment. Please do not hesitate to contact me if you have any questions or require additional information.

Sincerely,

A handwritten signature in black ink that reads "Kim Wenzel".

Kimberly Wenzel, PE
Professional Engineer

Attachments:

cc: Stephen Gunty, Director of Public Works
Chris Spolnik, Superintendent of Public Works
Laura Pramuk, Public Works

X:\KOMMUNST\164146\7-const-svcs\73-app-pymt\Pay Est #3_Retainage Release\Recommendation Letter

Engineers | Architects | Planners | Scientists

SEH of Indiana, LLC, 9200 Calumet Avenue, Suite N300, Munster, IN 46321-2885
SEH of Indiana is an Indiana-based company | sehinc.com | 219.513.2500 | 888.908.8166 fax



Milestone Contractors North, Inc.

Invoice

GRIFFITH
1700 E. Main St.
Griffith, IN 46319
Phone: (219) 924-5900
Fax (219) 924-8768

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

Date: August 30, 2022
Invoice #: 228705-03

Purchase Order #:

Job # 228705

Munster Alleys Retainage

Work Completed per Attached \$ 344,790.92

Less: Previous Invoice (310,311.83)

TOTAL AMOUNT DUE THIS INVOICE **\$ 34,479.09**

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.

WAIVER OF LIEN

(X) Final

() Partial

(X) Payment to follow

The undersigned, having been contracted by Milestone Contractors North, Inc.
to furnish certain materials and labor, to wit, Asphalt Paving and Concrete
for a project known as Munster Alley Repavine located at Various and owned by
Town of Munster and does hereby further state:

(PARTIAL WAIVER)

that the balance due from the Contractor is in the sum of:

_____ Dollars (_____)

- () receipt for which is hereby acknowledged, or
() the payment of which has been promised as the sole consideration of this affidavit
and Partial Waiver of Lien is given to and for said amount, effective upon receipt
of such payment

(FINAL WAIVER)

that the balance due from the Contractor is in the sum of:

Thirty-four thousand four hundred seventy-nine and 83/100

_____ Dollars (\$ 34,479.09)

- () receipt for which is hereby acknowledged, or
(X) the payment of which has been promised as the sole consideration of this affidavit
and Final Waiver of Lien is given to and for said amount, effective upon receipt
of such payment

Therefore, the undersigned waives and releases unto the Owner of said premises, any and all lien or
claim whatsoever on the above described property and improvements thereon on account of labor
or material, or both, furnished by the undersigned thereto, and further certifies that no other party
has any claims or right to lien on account of any work performed or material furnished to the
undersigned for said project, and within the scope of this affidavit and waiver.

Milestone Contractors, North, Inc.
Name of Company

Barbara Williams
Signature of Authorized Representative

Witness my hand and notarial Seal, this 30th of August, 2022

Residing in LAKE County, State of Indiana. My commission expires 04-06-2030

[Signature]
Notary Signature

LISA CARPENTER
Printed Notary Name



APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 228705-03

To Owner: TOWN OF MUNSTER
1005 RIDGE ROAD

Project: 228705- Munster Alley Paving - P

Application No. : 3

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐
☐

MUNSTER, IN 46321

Period To:

From Contractor: Milestone Contractors North, Inc. Via Architect:
1700 East Main Street
Griffith, IN 46319

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$358,993.10
2. Net Change By Change Order	-\$14,202.18
3. Contract Sum To Date	\$344,790.92
4. Total Completed and Stored To Date	\$344,790.92
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$344,790.92
7. Less Previous Certificates For Payments	\$310,311.83
8. Current Payment Due	\$34,479.09
9. Balance To Finish, Plus Retainage	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$20,423.40	\$34,625.58
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$20,423.40	\$34,625.58
Net Changes By Change Order	-\$14,202.18	

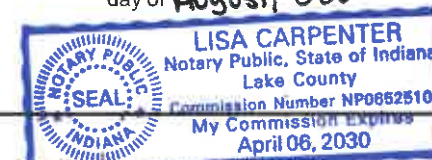
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Milestone Contractors North, Inc.

By: Barbara Williams Date: 8/30/22

State of: Indiana
Subscribed and sworn to before me this 30th
Notary Public: [Signature]
My Commission expires: 04-06-2030

County of: Lake
day of AUGUST, 2022.



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on visual 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 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 \$ 34,479.09

(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: Km Wemyel
By: _____ Date: 8/30/2022

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.

CONTINUATION SHEET

Page 2 of 2

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. : 3

Application Date : 08/30/22

To:

Architect's Project No.:

Invoice # : 228705-03

Contract : 228705- Munster Alley Paving - P

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	Construction Engineering	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	
2	Mobilization and Demobilization	17,950.00	17,950.00	0.00	0.00	17,950.00	100.00%	0.00	
3	Maintaining Traffic	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00%	0.00	
4	Excavation, Common	93,600.00	93,600.00	0.00	0.00	93,600.00	100.00%	0.00	
5	Porous Asphalt, Open Graded	39,675.60	39,675.60	0.00	0.00	39,675.60	100.00%	0.00	
6	Aggregate No. 2 Base, Open Graded	25,694.40	25,694.40	0.00	0.00	25,694.40	100.00%	0.00	
7	Aggregate No. 9 Base, Open Graded	13,372.02	13,372.02	0.00	0.00	13,372.02	100.00%	0.00	
8	Geotextile	5,859.10	5,859.10	0.00	0.00	5,859.10	100.00%	0.00	
9	Compacted Aggregate Base, No. 53	36,576.90	36,576.90	0.00	0.00	36,576.90	100.00%	0.00	
10	HMA Base, Type B, 25 mm	5,282.40	5,282.40	0.00	0.00	5,282.40	100.00%	0.00	
11	HMA Intermediate, Type B, 19 mm	44,461.80	44,461.80	0.00	0.00	44,461.80	100.00%	0.00	
12	HMA Surface, Type B, 9.5 mm	37,279.20	37,279.20	0.00	0.00	37,279.20	100.00%	0.00	
13	Tack Coat	1,404.00	1,404.00	0.00	0.00	1,404.00	100.00%	0.00	
14	Sawcutting	240.00	240.00	0.00	0.00	240.00	100.00%	0.00	
15	Casting, Adjust to Grade	300.00	300.00	0.00	0.00	300.00	100.00%	0.00	
16	PCCP for Approaches, 6, Remove & Replace	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
17	HMA for Approaches, Type B, Remove & Replace	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
18	Sidewalk, Concrete, 5, Remove & Replace	2,535.50	2,535.50	0.00	0.00	2,535.50	100.00%	0.00	
19	Curb & Gutter, Concrete, Remove & Replace	11,160.00	11,160.00	0.00	0.00	11,160.00	100.00%	0.00	
Grand Totals		344,790.92	344,790.92	0.00	0.00	344,790.92	100.00%	0.00	0.00