



To: President and Members of Town Council
From: Staff of Public Works
Meeting: January 20, 2025
Re: CCMG 2024-1 Pay App #3 & 4, Release of Final Retainage

Background

The Town of Munster received a Community Crossing Matching Grant for street paving under the 2024-1 call. The streets to be paved included Meadow Lane, Highland Place, Linden Avenue and Independence Drive. On July 15, 2024, The Town Council awarded the contract for the CCMG 2024-1 paving project to Milestone Contractors North, Inc. for a total of \$109,982.10.

Change Order #1 for a reduction of \$87,643.30 was approved at the September 16, 2024 meeting. The new contract cost is \$1,012,338.80.

Pay App #3 is a balancing pay application for the project. All quantities are finalized on this pay application, and it is in the amount of \$17,849.65.

Change Order #2 is a balancing change order. It is the adjustment to all quantities included in the project contracts and adjusts the contract to align with the work performed and quantities installed. The price of the contract was reduced by \$135,461.83. The new contract total is \$876,876.97.

Pay App #4 is the final retainage release. SEH, the Town's engineering consultant has reviewed and recommends the release of final retainage in the amount of \$87,687.70

Recommendation

By motion and voice vote, approve Change Order #2 to reduce the contract by \$135,461.83 making the final contract total \$876,876.97, approve Pay Application #3 in the amount of \$17,849.65, and approve final release of retainage for Meadow Lane, Highland Place, Linden Avenue and Independence Drive in the amount of \$87,687.70 for CCMG 2024-1.