

## CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT Town of Yorktown- CR 400 & 500 Resurface

DATE OF ISSUANCE July 27, 2023

OWNER Town of Yorktown

OWNER's Contract No. 690700.9806

CONTRACTOR Midwest Paving LLC ENGINEER Butler, Fairman and Seufert, Inc.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

1. Applies to all work under the Contract Documents.

TO Town of Yorktown

OWNER

And To Midwest Paving LLC

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

July 27, 2023

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above date of Substantial Completion.

No Punchlist is needed for the contract. KCW

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES:

OWNER: Per Contract Specifications

CONTRACTOR: Per Contract Specifications

The following documents are attached to and made a part of this Certificate:

*[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]*

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on August 31, 2019

Butler, Fairman and Seufert, Inc.  
ENGINEER

By: Chad Whitesel  
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on July 28th, 2023

Midwest Paving LLC.  
CONTRACTOR

By: Matt Kelley

OWNER accepts this Certificate of Substantial Completion on \_\_\_\_\_, 20\_\_\_\_

Town of Yorktown  
OWNER

By: \_\_\_\_\_  
(Authorized Signature)

Town of Yorktown  
9312 W Smith Street  
Yorktown, IN 47396

CONTRACTOR'S  
PROGRESS  
ESTIMATE  
#1

Midwest Paving LLC.  
11827 Greenfield Ave  
Noblesville, IN 46060

NUMBER

PERIOD

FROM

7/6/2023

PROJECT:

TO

7/21/2023

CR 400 & 500 Resurface

ITEM	DESCRIPTION	QUANTITIES THIS ESTIMATE	TO DATE	UNIT	UNIT PRICE	AMOUNT
Base Bid						
1	CR 500 ( Jackson to SR 332)	219.32	219.32	Ton	\$125.00	\$27,415.00
2	4" Patching (Undistributed)	7,354.00	7,354.00	SY	\$3.25	\$23,900.50
3	Clean & Prep	193.38	193.38	Ton	\$95.00	\$18,371.10
4	HMA Wedge & Level Type B 9.5 mm	585.47	585.47	Ton	\$95.00	\$55,619.65
5	1.5" surface 9.5 mm	1.00	1.00	LS	\$11,500.00	\$11,500.00
6	Pavement Markings	5.00	5.00	Ton	\$43.00	\$215.00
CR 400 ( Jackson to SR 332)						
101	4" Patching (Undistributed)	117.98	117.98	Ton	\$125.00	\$14,747.50
102	Clean & Prep	8,849.00	8,849.00	SY	\$3.25	\$28,759.25
103	1.5" Asphalt Milling	2,950.00	2,950.00	SY	\$3.25	\$9,587.50
104	HMA Wedge & Level Type B 9.5 mm	436.17	436.17	Ton	\$95.00	\$41,436.15
105	1.5" surface 9.5 mm	660.52	660.52	1Ton	\$95.00	\$62,749.40
106	Pavement Markings	1.00	1.00	LS	\$8,982.00	\$8,982.00
107	Stone Shoulder	338.29	338.29	Ton	\$43.00	\$14,546.47

Town of Yorktown  
9312 W Smith Street  
Yorktown, IN 47396

CONTRACTOR'S  
PROGRESS  
ESTIMATE  
#1

Midwest Paving LLC.  
11827 Greenfield Ave  
Noblesville, IN 46060

NUMBER

PERIOD

FROM

7/6/2023

PROJECT:

TO

7/21/2023

CR 400 & 500 Resurface

The undersigned Contractor certifies that to the best of the Contractor's knowledge the Work covered by this Payment is Complete in accordance with Contract Documents and all liens on Work from previous Payments have been cleared.

APPROVED  
CONTRACTOR

  
MIDWEST PAVING LLC

AIP TOTAL \$317,829.52  
NONAIP TOTAL  
TOTAL \$317,829.52  
RETAINAGE \$0.00  
BALANCE \$317,829.52  
PREVIOUS PAYMENT \$0.00  
AMOUNT DUE \$317,829.52  
RETAINAGE THIS EST. \$0.00

The Engineer certifies that based on site observations and to the Engineer's best knowledge the Work has satisfactorily progressed in accordance with Contract Documents, and the Contractor is entitled to payment of the amount certified by the Contractor.

APPROVED  
ENGINEER

  
BUTLER, FAIRMAN, & SEUFERT, INC.

APPROVED  
YORKTOWN TOWN COUNCIL

Town of Yorktown Town Council

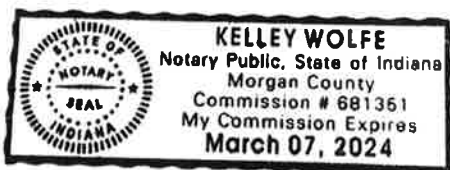
**AFFIDAVIT – FINAL WAIVER OF LIEN**

State of INDIANA, County of HAMILTON, ss:

Dated at Noblesville, IN, this 28th day of July, 20 23

To the Yorktown Town Council:

Matt Kelley, being duly sworn, says that he/she is President of Midwest Paving LLC, the Contractor with whom a Contract was entered into for the CR 400 and CR 500 Resurfacing Projects; this person says that the construction of said project has been completed in accordance with and as required by this Contract, and that all outstanding bills for labor, materials, supplies and damage of any character by reason of the construction of said Contract have been paid in full to the best of his/her knowledge and belief and that if such bills are not paid he will cause them to be paid upon presentation.



Midwest Paving LLC.

By: \_\_\_\_\_

A handwritten signature in black ink that appears to read 'Matt Kelley'.

Printed Name: Matt Kelley

Sworn to before me and subscribed in my presence this 28th day of July, 2023.

Kelley J. Wolfe, CPA  
Notary Public

Kelley J. Wolfe, CPA  
(Type or Print Name)

My Commission Expires: March 07, 2024

County of Residence: Morgan

# Invoice

**Midwest Paving**  
11827 Greenfield Ave  
Noblesville, IN 46060

Date  
7/27/2023

**Bill To:**  
Town of Yorktown  
9312 W Smith Street  
Yorktown, IN 47396

Project: CR 400 and CR 500 Resurface

DESCRIPTION	AMOUNT
Invoice No. 1 - Total	\$ 317,829.52
Invoice No. 1 - Retainage	\$ -
Total Due	\$ 317,829.52