#### **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.
TOTown 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 within30, days of the above date of Substantial Completion.
No Punchlist is needed for the contract KCW

EJCDC No. 1910-8-D (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America,

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 Co	ntract Specific	ations	
CONTRAC	CTOR:	Per Contrac	t Specifications	
The follows	ing docu	iments are atta	sched to and made a part of this Certificate:	
			efinition of Substantial Completion as supplemented and Substantial Completion as required by Contract Docume	
			e an acceptance of Work not in accordance with the Cont gation to complete the Work in accordance with the Contr	
Executed by	y ENGI	NEER on	August 31, 2019	
			Butler, Fairman and Seufert, Inc. ENGINEER	
			By: Chad Whitesel (Authorized Signature)	
CONTRAC	CTOR ac	ccepts this Cer	tificate of Substantial Completion on July 28th , 2	23
			Midwest Paving LLC.  By:   By:     CONTRACTOR   CONTRACTO	**********
OWNER ac	cepts th	is Certificate	of Substantial Completion on, 2	0
			Town of Yorktown OWNER	
			By: (Authorized Signature)	**********

CONT	PRC	U.

Town of Yorktown 9312 W Smith Street Yorktown, IN 47396

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ONTRACTOR'S PROGRESS ESTIMATE

PERIOD

NUMBER

7/6/2023 FROM

7/21/2023

2

PROJECT

CR 400 & 500 Resurface

ITEM	DESCRIPTION	QUANTITIES		LIND		AMOUNT
		THIS	5		UNIT	
		ESTIMATE	DATE		PRICE	
Base Bid	CR 500 ( Jackson to SR 332)					
_	4" Patching (Undistributed)	219.32	219.32		\$125.00	\$27,415.00
2	Clean & Prep	7,354.00	7,354.00		\$3.25	\$23,900.50
က	HMA Wedge & Level Type B 9.5 mm	193.38	193.38	Ton	\$95.00	\$18,371.10
4	1.5" surface 9.5 mm	585.47	585.47	Ton	\$95.00	\$55,619.65
2	Pavement Markings	1.00	1.00	rs	\$11,500.00	\$11,500.00
9	Stone Shoulder	5.00	5.00	Ton	\$43.00	\$215.00
Base Bid	CR 400 ( Jackson to SR 332)					
101	4" Patchina (Ladistributed)	117 08	417 08	Ç	6125.00	£44 747 EO
102	Clean & Prep	8 849 00	8 849 00		\$3.25	\$28 759 25
103	1.5" Asphalt Milling	2,950.00		S≺	\$3.25	\$9,587.50
104	HMA Wedge & Level Type B 9.5 mm	436.17		Ton	\$95.00	\$41,436.15
105	1.5" surface 9.5 mm	660.52	660.52	JTon	\$95.00	\$62,749.40
106	Pavement Markings	1.00	1.00	rs	\$8,982.00	\$8,982.00
107	Stone Shoulder	338.29	338.29	Ton	\$43.00	\$14,546.47

7/28/2023

9312 W Smith Street Yorktown, IN 47396 Town of Yorktown

# **CONTRACTOR'S PROGRESS ESTIMATE**

11827 Greenfield Ave Noblesville, IN 46060 Midwest Paving LLC.

PERIOD

FROM

7/6/2023

PROJECT:

NUMBER

7/21/2023

9

CR 400 & 500 Resurface

NONAIP TOTAL AIP TOTAL TOTAL 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. \$0.00

\$317,829.52

\$317,829.52

\$0.00

PREVIOUS PAYMENT

RETAINAGE

BALANCE

AMOUNT DUE

\$317,829.52

\$317,829.52

CONTRACTOR **APPROVED** 

MIDWEST PAVING LLC

RETAINAGE THIS EST. The Engineer certifies that based on site observations and to the Engineer's best knowledge the Work has satisfactorily progresses in accordance with Contract Documents, and the

Contractor is entitled to payment of the amount certified by the Contractor.

APPROVED ENGINEER

had Whitesel

BUTLER, FAIRMAN, & SEUFERT, INC.

APPROVED

YORKTOWN TOWN COUNCIL

2

#### CR 400 & CR 500 Resurface Town of Yorktown

#### **CHANGE ORDER**

Order No.:	One - FINAL
Date:	July 27, 2023
	<del></del>

NAME OF PROJECT: CR 400 & CR 500 Resurface

OWNER: Town of Yorktown

The following changes are hereby made to the CONTRACT DOCUMENTS:

Item No.	Description	Quantity	Unit	Unit Price	Price
	CR 500				
1	4" Patching (Undistributed)	19.32	TON	\$125.00	\$2,415.00
2	Clean & Prep	(1,686.00)	SYS	\$3.25	(\$5,479.50
3	HMA Wedge & Level Type B 9.5 mm	(191.62)	TON	\$95.00	(\$18,203.90
4	1.5" surface 9.5 mm	(164.53)	TON	\$95.00	(\$15,630.35
5	Pavement Markings	0.00	LS	\$11,500.00	\$0.00
6	Stone Shoulder	(55.00)	TON	\$43.00	(\$2,365.00
	CR 400				
101	4" Patching (Undistributed)	(82.02)	TON	\$125.00	(\$10,252.50
102	Clean & Prep	(75.00)	SYS	\$3.25	(\$243.75
103	1.5" Asphalt Milling	(365.00)	SYS	\$3.25	(\$1,186.25
104	HMA Wedge & Level Type B 9.5 mm	36.17	TON	\$95.00	\$3,436.15
105	1.5" surface 9.5 mm	(209.48)	TON	\$95.00	(\$19,900.60
106	Pavement Markings		LS	\$8,982.00	\$0.00
107	Stone Shoulder	238.29	TON	\$43.00	\$10,246.47
				TOTAL	(\$57,164.23

#### JUSTIFICATION:

This Change Order balances all final pay quantities on the project. Pay item No. 43 and 44 are being added to the contract for unforeseen conditions during execation of the box culvert. The existing water main had to have additional restraints added to keep it in place during excavation and an unknown forcemain was discovered that had to be relocated to not be in conflict with the project.

#### CHANGE TO CONTRACT PRICE:

	Original CONTRACT PRICE Current CONTRACT PRICE adjusted by previous CHANGE ORDER	=	\$374,993.75 NA
	The CONTRACT PRICE due this CHANGE ORDER (increased) (decreased) to	py:	(\$57,164.23)
	The new CONTRACT PRICE including this CHANGE ORDER will be	s <del>-</del>	\$317,829.52
Contract da	ate for substantial completion:	90 days from N	TP
Requested	by:	MIDWEST PAVING LLC	
Recommer	nded by:	Chad Whitesel BUTLER FAIRMAN & SEUFERT, INC.	
Town of Yo	rktown Town Council		
0		-	

### AFFIDAVIT - FINAL WAIVER OF LIEN

INDIANA HAMILTON State of, County of, ss:	
Dated at Noblesville , IN , this 28th	day of July, 20 23
To the <u>Yorktown Town Council</u> :	
Matt Kelley , beir	ng duly sworn, says that he/she isPresident
	whom a Contract was entered into for the <u>CR 400</u>
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	y 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 upor	n presentation.
KELLEY WOLFE	Midwest Paving LLC.
Morgan County Commission # 681351	-114 K 11
My Commission Expires March 07, 2024	ay: Mar Vally
	Printed Name: Matt Kelley
_	Inited Name. Watt Kelley
Sworn to before me and subscribed in my pres	ence this <u>28th</u> day of <u>July</u> , 20_23
• •	
7	Looley of walfa, CPA
· ·	
	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	\$	Ę	
Total Due	\$	317,829.52	