

APPLICATION FOR PAYMENT

PROJECT: Frontier Street & U.S. Hwy 283 Intersection

ENGINEER: Miller & Associates, Consulting Engineers, P.C.

ENGINEER'S PROJECT NO. 127-A1-063

TO: (OWNER) City of Lexington
P.O. Box 70
Lexington, NE 68850

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$187,594.00

APPLICATION DATE: 08/05/11

APPLICATION NO.: 1-Final

ATTN: Joe Peplitsch

FOR WORK ACCOMPLISHED THROUGH THE DATE OF: July 6, 2011

CHANGE ORDER SUMMARY:

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

Continuation sheets are attached.

Change orders approved in previous month by Owner.

The present status of the account is as follows:

CO #	DATE	ADDITIONS	DEDUCTIONS
1	8/5/11	\$28,434.90	
2			
3			
4			
5			
TOTAL		28,434.90	0.00
NET CHANGE		28,434.90	

ORIGINAL CONTRACT PRICE.....	\$	187,594.00
Net Change by Change Orders & Written Amendments	\$	28,434.90
CURRENT CONTRACT PRICE.....	\$	216,028.90
TOTAL COMPLETED & STORED TO DATE.....	\$	216,028.90
LESS RETAINAGE : 0%	\$	-
TOTAL COMPLETED & STORED TO DATE LESS RETAINAGE	\$	216,028.90
LESS PREVIOUS APPLICATION FOR PAYMENT.....	\$	-
AMOUNT DUE THIS APPLICATION.....	\$	216,028.90

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered _____, inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract.

CONTRACTOR: PAULSEN, INC.

ENGINEER: MILLER & ASSOCIATES

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	Engineer

By: _____

OWNER: CITY OF LEXINGTON

BY: _____

By: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-Final

APPLICATION DATE: 8/5/11

FOR WORK ACCOMPLISHED THROUGH : 7/6/11

ENGINEER'S PROJECT #: 127-A1-063

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
PAVING								
1	Earthwork Measured in Embankment	470	C.Y.	\$15.00	720	\$10,800.00		\$10,800.00
2	Subgrade Preparation	1400	S.Y.	\$3.00	1720	\$5,160.00		\$5,160.00
3	Construct P.C. Concrete Pavement Type 47B-3500							
	a. 9" Thick	1350	S.Y.	\$52.00	1659	\$86,268.00		\$86,268.00
	b. 6" Thick Temporary Pavement	120	S.Y.	\$44.00	130	\$5,720.00		\$5,720.00
4	Construct 9" Thick High Early Strength Pavement, Type 47B-HE-3500	50	S.Y.	\$55.00	41	\$2,255.00		\$2,255.00
5	Construct Integral Curb	622	L.F.	\$2.00	622	\$1,244.00		\$1,244.00
6	Construct Concrete Island Surfacing, 4" Thick	763	S.F.	\$8.00	693	\$5,544.00		\$5,544.00
7	Construct Curb Inlet with 4' Wide Throat	1	Each	\$2,300.00	1	\$2,300.00		\$2,300.00
8	Remove & Reconstruct Existing Inlet Top	1	Each	\$1,000.00	1	\$1,000.00		\$1,000.00
9	Construct Junction Manhole	1	Each	\$2,700.00	2	\$5,400.00		\$5,400.00
10	Furnish & Install Reinforced Concrete Pipe, Class III							
	a. 15" Diameter	40	L.F.	\$55.00	40	\$2,200.00		\$2,200.00
11	Furnish & Install 36" Diameter Corrugated Metal Pipe 0.079 in Thickness	90	L.F.	\$80.00	129	\$10,320.00		\$10,320.00
12	Remove & Reinstall 36" CMP Flared End Section	2	Each	\$250.00	2	\$500.00		\$500.00
13	Construct Permanent Concrete Plug in 15" RCP	1	Each	\$170.00	1	\$170.00		\$170.00
14	Remove & Haul 15" RCP	20	L.F.	\$8.00	20	\$160.00		\$160.00
15	Remove & Haul Pavement	1050	S.Y.	\$12.00	1224	\$14,688.00		\$14,688.00
16	Remove & Haul Island Surfacing	476	S.F.	\$3.00	476	\$1,428.00		\$1,428.00
17	Remove & Haul Curb and Gutter	450	L.F.	\$5.00	450	\$2,250.00		\$2,250.00
18	Adjust to Grade							
	a. Manhole	1	Each	\$300.00	1	\$300.00		\$300.00
	b. Valve Box	2	Each	\$300.00	2	\$600.00		\$600.00
	c. Pull Box	1	Each	\$160.00	1	\$160.00		\$160.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-Final

APPLICATION DATE: 8/5/11

FOR WORK ACCOMPLISHED THROUGH : 7/6/11

ENGINEER'S PROJECT #: 127-A1-063

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
19	Furnish, Install, Maintain, & Remove Erosion Control							
	a. Wattle Silt Check	20	L.F.	\$8.00	0	\$0.00		\$0.00
	b. Silt Fence	100	L.F.	\$6.00	20	\$120.00		\$120.00
20	Furnish & Apply Type B Seeding, Mulch & Fertilizer	0.3	Acres	\$6,000.00	0.3	\$1,800.00		\$1,800.00
21	Furnish, Install & Maintain Traffic Control							
	a. Contractor Furnished Sign Day	1000	Each	\$3.75	908	\$3,405.00		\$3,405.00
	b. Type III Barricade	320	Bday	\$3.00	530	\$1,590.00		\$1,590.00
	c. Reflectorized Drum	1800	Bday	\$1.00	1393	\$1,393.00		\$1,393.00
	d. Reflectorized 42" Cone	700	Bday	\$1.00	1590	\$1,590.00		\$1,590.00
	e. Flashing Arrow Panel	20	Day	\$40.00	0	\$0.00		\$0.00
22	Remove Existing Traffic Signal Pole Foundation or Street Light Foundation to 2 Ft. Depth Below Grade	3	Each	\$500.00	3	\$1,500.00		\$1,500.00
23	Remove Existing Traffic Signal Concrete Controller Pad	1	L.S.	\$500.00	1	\$500.00		\$500.00
24	Paint Temporary 4" Yellow Double Centerline Stripe	360	L.F.	\$2.25	360	\$810.00		\$810.00
25	Paint Permanent Pavement Marking							
	a. Solid Yellow Island Curb	354	L.F.	\$2.25	354	\$796.50		\$796.50
	b. 4" Solid White Turn Lane Line	115	L.F.	\$1.50	115	\$172.50		\$172.50
	c. 12" Solid White Stop Bar	90	L.F.	\$3.50	90	\$315.00		\$315.00
	d. White Left Turn Arrow	2	Each	\$100.00	2	\$200.00		\$200.00
	e. White Combination Straight/Right Turn Arrow	2	Each	\$150.00	2	\$300.00		\$300.00
SUBTOTAL						\$172,959.00		\$172,959.00
TRAFFIC SIGNALS								
26	Relocate Traffic Signal Pole (Includes New Foundation)	2	Each	\$2,000.00	2	\$4,000.00		\$4,000.00
27	Relocate Existing Traffic Signal Controller (Includes New Concrete Pad)	1	L.S.	\$1,700.00	1	\$1,700.00		\$1,700.00

APPLICATION AND CERTIFICATE FOR PAYMENT-CONTINUATION SHEET

APPLICATION NUMBER: 1-Final

APPLICATION DATE: 8/5/11

FOR WORK ACCOMPLISHED THROUGH : 7/6/11

ENGINEER'S PROJECT #: 127-A1-063

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	QUANTITY COMPLETED TO DATE	TOTAL COMPLETED	STORED TO DATE	TOTAL COMPLETED AND STORED TO DATE
28	Relocate Existing Street Light (Includes New Foundation)	1	Each	\$900.00	1	\$900.00		\$900.00
29	Relocate Existing Pull Box	2	Each	\$600.00	2	\$1,200.00		\$1,200.00
30	Furnish & Install Pull Box, Type PB-1	6	Each	\$500.00	6	\$3,000.00		\$3,000.00
31	Furnish & Install Vehicle Detector Loops							
	a. 6' x 6' Preformed, Type A	8	Each	\$400.00	6	\$2,400.00		\$2,400.00
	b. 6' x 10' Preformed, Type B	4	Each	\$500.00	4	\$2,000.00		\$2,000.00
32	Furnish & Install Schedule 40 PVC Conduit							
	a. 1 1/2" Trenched	80	L.F.	\$1.20	20	\$24.00		\$24.00
	b. 2" Trenched	150	L.F.	\$3.00	130	\$390.00		\$390.00
	c. 2" Bored & Jacked	40	L.F.	\$12.00	0	\$0.00		\$0.00
	d. 3" Trenched	80	L.F.	\$4.00	60	\$240.00		\$240.00
	e. 3" Bored & Jacked	100	L.F.	\$22.00	100	\$2,200.00		\$2,200.00
	f. 1 1/2" Long Sweep Elbow	6	Each	\$3.50	6	\$21.00		\$21.00
	g. 2" Long Sweep Elbow	10	Each	\$9.00	10	\$90.00		\$90.00
	h. 3" Long Sweep Elbow	6	Each	\$12.00	10	\$120.00		\$120.00
33	Furnish & Install Cable							
	a. 12/c #14 AWG Traffic Signal Cable	530	L.F.	\$3.00	700	\$2,100.00		\$2,100.00
	b. 5/c #14 AWG Pedestrian Signal Cable	620	L.F.	\$1.20	700	\$840.00		\$840.00
	c. 3/c #14 AWG Pedestrian Pushbutton Lead-In Cable	530	L.F.	\$0.70	700	\$490.00		\$490.00
	d. 2/c #14 AWG Detector Lead-In Cable	2300	L.F.	\$0.80	3400	\$2,720.00		\$2,720.00
	e. Grounding Conductor 1/c #6 AWG Bare	800	L.F.	\$1.30	895	\$1,163.50		\$1,163.50
	f. Street Light or Service Cable 1/c #6 AWG USE	1600	L.F.	\$1.70	2042	\$3,471.40		\$3,471.40
34	Furnish & Install & Remove Temporary Traffic Signals & Controller	1	L.S.	\$14,000.00	1	\$14,000.00		\$14,000.00
SUBTOTAL						\$43,069.90		\$43,069.90
TOTAL CONSTRUCTION COST						\$216,028.90		\$216,028.90

Order No. 1
 Effective Date: 8/5/2011
 Agreement Date: 4/12/2011
 Project No. 127-A1-063

NAME OF PROJECT: Frontier Street & U.S. Highway 283 Intersection

OWNER: City of Lexington

CONTRACTOR: Paulsen, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

CHANGE ORDER NO. 1

ITEM NO.	DESCRIPTION	CONTRACT/INSTALLED QUANTITY		DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
PAVING						
1	Earthwork Measured in Embankment	470	720	C.Y.	\$15.00	250 \$3,750.00
2	Subgrade Preparation	1400	1720	S.Y.	\$3.00	320 \$960.00
3	Construct P.C. Concrete Pavement Type 47B-3500					
	a. 9" Thick	1350	1659	S.Y.	\$52.00	309 \$16,068.00
	b. 6" Thick Temporary Pavement	120	130	S.Y.	\$44.00	10 \$440.00
4	Construct 9" Thick High Early Strength Pavement, Type 47B-HE-3500	50	41	S.Y.	\$55.00	-9 -\$495.00
5	Construct Integral Curb	622	622	L.F.	\$2.00	0 \$0.00
6	Construct Concrete Island Surfacing, 4" Thick	763	693	S.F.	\$8.00	-70 -\$560.00
9	Construct Junction Manhole	1	2	Each	\$2,700.00	1 \$2,700.00
11	Furnish & Install 36" Diameter Corrugated Metal Pipe 0.079 in Thickness	90	129	L.F.	\$80.00	39 \$3,120.00
15	Remove & Haul Pavement	1050	1224	S.Y.	\$12.00	174 \$2,088.00
19	Furnish, Install, Maintain, & Remove Erosion Control					
	a. Wattle Silt Check	20	0	L.F.	\$8.00	-20 -\$160.00
	b. Silt Fence	100	20	L.F.	\$6.00	-80 -\$480.00
21	Furnish, Install & Maintain Traffic Control					
	a. Contractor Furnished Sign Day	1000	908	Each	\$3.75	-92 -\$345.00
	b. Type III Barricade	320	530	Bday	\$3.00	210 \$630.00
	c. Reflectorized Drum	1800	1393	Bday	\$1.00	-407 -\$407.00
	d. Reflectorized 42" Cone	700	1590	Bday	\$1.00	890 \$890.00
	e. Flashing Arrow Panel	20	0	Day	\$40.00	-20 -\$800.00
SUBTOTAL						\$27,399.00
TRAFFIC SIGNALS						
31	Furnish & Install Vehicle Detector Loops					
	a. 6' x 6' Preformed, Type A	8	6	Each	\$400.00	-2 -\$800.00
	b. 6' x 10' Preformed, Type B	4	4	Each	\$500.00	0 \$0.00
32	Furnish & Install Schedule 40 PVC Conduit					
	a. 1 1/2" Trenched	80	20	L.F.	\$1.20	-60 -\$72.00
	b. 2" Trenched	150	130	L.F.	\$3.00	-20 -\$60.00
	c. 2" Bored & Jacked	40	0	L.F.	\$12.00	-40 -\$480.00
	d. 3" Trenched	80	60	L.F.	\$4.00	-20 -\$80.00
	h. 3" Long Sweep Elbow	6	10	Each	\$12.00	4 \$48.00
33	Furnish & Install Cable					
	a. 12/c #14 AWG Traffic Signal Cable	530	700	L.F.	\$3.00	170 \$510.00
	b. 5/c #14 AWG Pedestrian Signal Cable	620	700	L.F.	\$1.20	80 \$96.00
	c. 3/c #14 AWG Pedestrian Pushbutton Lead-In Cable	530	700	L.F.	\$0.70	170 \$119.00
	d. 2/c #14 AWG Detector Lead-In Cable	2300	3400	L.F.	\$0.80	1100 \$880.00

ITEM NO.	DESCRIPTION	CONTRACT/INSTALLED QUANTITY			DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
	e. Grounding Conductor 1/c #6 AWG Bare	800	895	L.F.	\$1.30	95	\$123.50
	f. Street Light or Service Cable 1/c #6 AWG USE	1600	2042	L.F.	\$1.70	442	\$751.40
SUBTOTAL							\$1,035.90
TOTAL ADJUSTED CHANGE ORDER PRICE							\$28,434.90

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

Change to CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$ 187,594.00
Net increase resulting from this CHANGE ORDER:	\$ 28,434.90
The new CONTRACT PRICE including this CHANGE ORDER will be:	\$ 216,028.90

Change to CONTRACT TIME:

The CONTRACT TIME will not be altered.

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by: _____, PAULSEN, INC.

Approved by: _____, CITY OF LEXINGTON

Approved by: _____, MILLER & ASSOCIATES

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-A1-063

PROJECT NAME: Frontier Street & U.S. Highway 283 Intersection Improvements

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$187,594.00

AGREEMENT DATE: April 12, 2011

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

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Amount</i>
PAVING					
1	Earthwork Measured in Embankment	720	C.Y.	\$15.00	\$10,800.00
2	Subgrade Preparation	1720	S.Y.	\$3.00	\$5,160.00
3	Construct P.C. Concrete Pavement Type 47B-3500				
	a. 9" Thick	1659	S.Y.	\$52.00	\$86,268.00
	b. 6" Thick Temporary Pavement	130	S.Y.	\$44.00	\$5,720.00
4	Construct 9" Thick High Early Strength Pavement, Type 47B-HE-3500	41	S.Y.	\$55.00	\$2,255.00
5	Construct Integral Curb	622	L.F.	\$2.00	\$1,244.00
6	Construct Concrete Island Surfacing, 4" Thick	693	S.F.	\$8.00	\$5,544.00
7	Construct Curb Inlet with 4' Wide Throat	1	Each	\$2,300.00	\$2,300.00
8	Remove & Reconstruct Existing Inlet Top	1	Each	\$1,000.00	\$1,000.00
9	Construct Junction Manhole	2	Each	\$2,700.00	\$5,400.00
10	Furnish & Install Reinforced Concrete Pipe, Class III				
	a. 15" Diameter	40	L.F.	\$55.00	\$2,200.00
11	Furnish & Install 36" Diameter Corrugated Metal Pipe 0.079 in Thickness	129	L.F.	\$80.00	\$10,320.00
12	Remove & Reinstall 36" CMP Flared End Section	2	Each	\$250.00	\$500.00
13	Construct Permanent Concrete Plug in 15" RCP	1	Each	\$170.00	\$170.00
14	Remove & Haul 15" RCP	20	L.F.	\$8.00	\$160.00
15	Remove & Haul Pavement	1224	S.Y.	\$12.00	\$14,688.00
16	Remove & Haul Island Surfacing	476	S.F.	\$3.00	\$1,428.00
17	Remove & Haul Curb and Gutter	450	L.F.	\$5.00	\$2,250.00
18	Adjust to Grade				
	a. Manhole	1	Each	\$300.00	\$300.00
	b. Valve Box	2	Each	\$300.00	\$600.00
	c. Pull Box	1	Each	\$160.00	\$160.00
19	Furnish, Install, Maintain, & Remove Erosion Control				
	a. Wattle Silt Check	0	L.F.	\$8.00	\$0.00
	b. Silt Fence	20	L.F.	\$6.00	\$120.00
20	Furnish & Apply Type B Seeding, Mulch &	0.3	Acres	\$6,000.00	\$1,800.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
21	Furnish, Install & Maintain Traffic Control				
	a. Contractor Furnished Sign Day	908	Each	\$3.75	\$3,405.00
	b. Type III Barricade	530	Bday	\$3.00	\$1,590.00
	c. Reflectorized Drum	1393	Bday	\$1.00	\$1,393.00
	d. Reflectorized 42" Cone	1590	Bday	\$1.00	\$1,590.00
	e. Flashing Arrow Panel	0	Day	\$40.00	\$0.00
22	Remove Existing Traffic Signal Pole Foundation or Street Light Foundation to 2 Ft. Depth Below Grade	3	Each	\$500.00	\$1,500.00
23	Remove Existing Traffic Signal Concrete Controller Pad	1	L.S.	\$500.00	\$500.00
24	Paint Temporary 4" Yellow Double Centerline Stripe	360	L.F.	\$2.25	\$810.00
25	Paint Permanent Pavement Marking				
	a. Solid Yellow Island Curb	354	L.F.	\$2.25	\$796.50
	b. 4" Solid White Turn Lane Line	115	L.F.	\$1.50	\$172.50
	c. 12" Solid White Stop Bar	90	L.F.	\$3.50	\$315.00
	d. White Left Turn Arrow	2	Each	\$100.00	\$200.00
	e. White Combination Straight/Right Turn Arrow	2	Each	\$150.00	\$300.00
SUBTOTAL					\$172,959.00
TRAFFIC SIGNALS					
26	Relocate Traffic Signal Pole (Includes New Foundation)	2	Each	\$2,000.00	\$4,000.00
27	Relocate Existing Traffic Signal Controller (Includes New Concrete Pad)	1	L.S.	\$1,700.00	\$1,700.00
28	Relocate Existing Street Light (Includes New Foundation)	1	Each	\$900.00	\$900.00
29	Relocate Existing Pull Box	2	Each	\$600.00	\$1,200.00
30	Furnish & Install Pull Box, Type PB-1	6	Each	\$500.00	\$3,000.00
31	Furnish & Install Vehicle Detector Loops				
	a. 6' x 6' Preformed, Type A	6	Each	\$400.00	\$2,400.00
	b. 6' x 10' Preformed, Type B	4	Each	\$500.00	\$2,000.00
32	Furnish & Install Schedule 40 PVC Conduit				\$0.00
	a. 1 1/2" Trenched	20	L.F.	\$1.20	\$24.00
	b. 2" Trenched	130	L.F.	\$3.00	\$390.00
	c. 2" Bored & Jacked	0	L.F.	\$12.00	\$0.00
	d. 3" Trenched	60	L.F.	\$4.00	\$240.00
	e. 3" Bored & Jacked	100	L.F.	\$22.00	\$2,200.00
	f. 1 1/2" Long Sweep Elbow	6	Each	\$3.50	\$21.00
	g. 2" Long Sweep Elbow	10	Each	\$9.00	\$90.00
	h. 3" Long Sweep Elbow	10	Each	\$12.00	\$120.00
33	Furnish & Install Cable				
	a. 12/c #14 AWG Traffic Signal Cable	700	L.F.	\$3.00	\$2,100.00
	b. 5/c #14 AWG Pedestrian Signal Cable	700	L.F.	\$1.20	\$840.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
	c. 3/c #14 AWG Pedestrian Pushbutton Lead-In Cable	700	L.F.	\$0.70	\$490.00
	d. 2/c #14 AWG Detector Lead-In Cable	3400	L.F.	\$0.80	\$2,720.00
	e. Grounding Conductor 1/c #6 AWG Bare	895	L.F.	\$1.30	\$1,163.50
	f. Street Light or Service Cable 1/c #6 AWG USE	2042	L.F.	\$1.70	\$3,471.40
34	Furnish & Install & Remove Temporary Traffic Signals & Controller	1	L.S.	\$14,000.00	\$14,000.00
SUBTOTAL					\$43,069.90
TOTAL CONSTRUCTION COST					\$216,028.90

TO: City of Lexington

AND TO: Paulsen, Inc.

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:

Date of Completion: July 6, 2011

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

FINAL PAY ESTIMATE
CHANGE ORDER #1

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 this ____ day of _____, in the year 2011.

**MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.**

By _____

The CONTRACTOR accepts this Certificate of Substantial Completion on the ____ day of _____, in the year 2011.

PAULSEN, INC.

By _____

The OWNER accepts this Certificate of Substantial Completion on the ____ day of _____, in the year 2011.

CITY OF LEXINGTON

By _____