

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 127-A1-110

PROJECT NAME: Northwest 5th Addition Improvements- Paving, Lexington, NE

CONTRACTOR: Paulsen, Inc.

CONTRACT FOR: \$869,262.00

AGREEMENT DATE: 1/24/2017

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

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
14	Mobilization	1	L.S.	\$ 9,000.00	\$ 9,000.00
15	Common Excavation (E.Q.)	5561	C.Y.	\$ 5.00	\$ 27,805.00
16	Overexcavate and Replacement of Unsuitable Base Material (if required)	275	C.Y.	\$ 3.00	\$ 825.00
17	Construct P.C. Concrete Pavement 6" Thick, Type 47B Mod	20267	S.Y.	\$ 31.50	\$ 638,410.50
18	Construct Integral Curb	10900	L.F.	\$ 1.50	\$ 16,350.00
19	Furnish & Install Reinforced Concrete Pipe, Class III				
	a. 15" Diameter	116	L.F.	\$ 30.00	\$ 3,480.00
	b. 18" Diameter	293	L.F.	\$ 38.00	\$ 11,134.00
	c. 18" R.E. Diameter	426	L.F.	\$ 52.00	\$ 22,152.00
	d. 24" Diameter	1045	L.F.	\$ 46.00	\$ 48,070.00
	e. 24" R.E. Diameter	90	L.F.	\$ 86.00	\$ 7,740.00
	f. 30" RE Diameter	24	L.F.	\$ 88.00	\$ 2,112.00
	g.30" RE Diameter Flared End Section	1	Each	\$ 700.00	\$ 700.00
20	Construct Curb Inlet With				
	a. 4' Throat	11	Each	\$ 1,950.00	\$ 21,450.00
	b. 8' Throat	4	Each	\$ 2,600.00	\$ 10,400.00
	c. 10' Throat	2	Each	\$ 2,800.00	\$ 5,600.00
21	Construct Junction Manhole	5	Each	\$ 2,800.00	\$ 14,000.00
22	Construct Concrete Collar	1	Each	\$ 650.00	\$ 650.00
23	Furnish & Place Controlled Low Strength Material (Flowable Fill) on Reinforced Concrete Pipe	337	L.F.	\$ 18.00	\$ 6,066.00
24	Furnish & Install Concrete Rip-Rap	0	C.Y.	\$ 55.00	\$ -
25	Remove & Haul				
	a. Concrete Header	104	L.F.	\$ 4.00	\$ 416.00
26	Adjust to Grade				
	a. Manhole	17	Each	\$ 200.00	\$ 3,400.00
	b. Valve Box	19	Each	\$ 150.00	\$ 2,850.00
27	Drill & Grout Tie Bars	29	Each	\$ 4.00	\$ 116.00
28	Furnish & Apply Seeding, Mulching and Fertilizer				
	a. Type B	4	Ac.	\$ 3,000.00	\$ 12,000.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
29	Furnish, Install, Maintain & Remove Erosion Control				
	a. Sedimentation and Erosion Control, Recordkeeping and Inspections	1	L.S.	\$ 1,000.00	\$ 1,000.00
	b. Coir Wattles	126	L.F.	\$ 8.00	\$ 1,008.00
	c. Silt Fence	500	L.F.	\$ 5.00	\$ 2,500.00
	d. Rock Entrance Road	1	Each	\$ 1,000.00	\$ 1,000.00
	e. Concrete Washout Pit	1	Each	\$ 500.00	\$ 500.00
A.	Remove & Replace Sidewalk	78	S.F.	\$ 4.75	\$ 370.50
B.	Remove & Replace Driveway	47.7	S.Y.	\$ 46.00	\$ 2,194.20
C.	Remove Pavement	294.5	S.Y.	\$ 8.00	\$ 2,356.00
D.	Furnish & Apply Sod	150	S.F.	\$ 0.85	\$ 127.50
TOTAL CONSTRUCTION COST					\$ 875,782.70

TO: PAULSEN, INC.

AND TO: CITY OF LEXINGTON

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: October 10, 2017

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 19 day of October, in the year 2017.

MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

By Tyler Williams

The CONTRACTOR accepts this Certificate of Substantial Completion on the 19 day of October, in the year 2017.

PAULSEN, INC.

By Steve Hill

The OWNER accepts this Certificate of Substantial Completion on the ____ day of _____, in the year 2017.

CITY OF LEXINGTON

By _____