# NOV cityofnovi.org

#### CITY of NOVI CITY COUNCIL

Agenda Item C May 9, 2011

**SUBJECT:** Approval of the final payment to MAS Electrical Services, Inc. for the Ten Mile Road Lighting Project (Fuerst Park) in the amount of \$2,935.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

CITY MANAGER APPROVAL

EXPENDITURE REQUIRED	\$2,935
AMOUNT BUDGETED	\$323,000 (Fuerst Park Phase II budget)
LINE ITEM NUMBER	208-691.00-974.050

#### BACKGROUND INFORMATION:

On September 13, 2010, the Novi City Council awarded a construction contract in the amount of \$29,345 for the installation of pedestrian lighting along the Ten Mile Road frontage of Fuerst Park to MAS Electrical Services, Inc. City staff administered and inspected the project that installed six overhead pedestrian light fixtures along the Ten Mile Road sidewalk, completing the pedestrian lighting between the Novi Library and Taft Road. MAS Electrical has submitted all documents verifying the final contract payment amount. There were no change orders issued for this project.

The work performed by the contractor was in substantial compliance with the plans and specifications, and final payment in the amount of \$2,935 is appropriate. In addition, the City Attorney has reviewed supporting documentation and found it to be in an acceptable form (see Beth Kudla's April 15, 2011 letter, attached).

**RECOMMENDED ACTION:** Approval of the final payment to MAS Electrical Services, Inc. for the Ten Mile Road Lighting Project (Fuerst Park) in the amount of \$2,935.

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Fischer				
Council Member Margolis				

	1	2	Y	N
Council Member Mutch				
Council Member Staudt				
Council Member Wrobel				



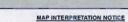
135 270

540

1 inch = 705 feet

810

1,080



Tap information depicted in not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Acouracy Standards and use the most recent, accurate sources available to the people of the City of Novi debuild not be construed as survey measurements performed by licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Pleased contact the City OSI Manager to confirm source and accuracy information related to this map.





45175 W Ten Mile Rd Novi, MI 48375 cityofnovi.org



#### April 15, 2011

30903 Northwestern Highway P.O. Box 3040 Farmington Hills, MI 48333-3040 Tel: 248-851-9500 Fax: 248-851-2158 www.sccrestwardic.com

> Elizabeth M. Kudla Direct: 248-539-2846 bkudla@secrestwordle.com

Suzanne Moreno, Finance Department City of Novi 45175 West Ten Mile Road Novi, Michigan 48375

Re: Ten Mile Lighting Project – Fuerst Park and Library MAS Electrical Services, Inc. – Closing Documents Our File No. 55142 NOV

Dear Ms. Moreno:

We have received and reviewed the following closing documents for the Ten Mile Lighting Project:

- Request for Final Payment
- Contractor's Sworn Statement
- Waivers of Lien
- Maintenance and Guarantee Bond

All issues set forth in our April 12, 2011 review report have been addressed. Subject to certification by City staff that the project has been completed in accordance with the contract requirements, the closing documents appear to be in order.

It is our understanding that MAS Electrical Services will provide its Full Unconditional Waiver of Lien at the time final payment is received.

Please let us know if you need anything additional or if you have any questions regarding the above, please do not hesitate to call.

ery truly yours,

LIZABETH M. KUDLA

EMK cc:

Maryanne Cornelius, Clerk

Thomas R. Schultz, Esquire

Aaron Staup, Construction Engineering Coordinator

1623890\_1.doc

69247

# Invoice

32940 C	apit	ol	Ave.
Livonia,	MI	48	150

Date	Invoice #
1/24/2011	8360

Bill To	
City Of Nov	
45175 West 10 Mile	
Novi, MI 48375	

Ship To		
Fuerst Park Novi, MI 48375	7,550,000 - 1,97,000	

	Ordered By	Terms	D	ate Due	Rep	Service Date
		Net 30	2,	/23/2011		1/24/2011
Item	Description		Qty	Rate	•	Amount
Retainage	Retention Withheld				2,935.00	. 2,935.00
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Thank you for your b	•	;	1	otal		\$2,935.00
Sales Tax is included		•				
Phone #	Fax#			•	;	

Phone #	Fax#
734-425-0950	734-425-0943

#### MAINTENANCE AND GUARANTEE BOND

KNOW ALL MEN BY THESE PRESENTS, that we MAS Electrical Services, Inc.
hereinafter called the "Principal", and West Bend Mutual Insurance Company
8401 Greenway Blvd., Suite 1100, PO Box 620976, Middleton, WI 53562
hereinafter called the "Surety," are held and firmly bound unto
CITY OF NOVI, MICHIGAN
Hereinafter called the "Owner," as Obligee, for the just and full sum ofTwenty-Nine Thousand
Three Hundred Forty-Five and 00/100 Dollars (\$ 29,345.00 )
for the payment whereof, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.
WHEREAS, the above named Principal was awarded a Contract by the Owner dated the day of Oth 300, for the construction of
(Fuerst Park Lighting)

AND WHEREAS, this Contract was awarded upon the express condition that the Principal would furnish a one (1) year Maintenance Bond from the date of formal acceptance by

the City Council to repair or replace any deficiencies in Labor or Material;

AND WHEREAS, the Principal warrants the workmanship and all materials used in the construction installation, and completion of said project to be of good quality and constructed and completed in a workmanlike manner in accordance with the standards, specifications and requirements of the said job;

NOW, THEREFORE, the condition of this obligation is such that if the above Principal shall replace such defective material and shall repair all defects due to defective workmanship and/or materials that shall occur on or before one (1) year of final acceptance by Owner through resolution of the City Council, then this obligation shall be void, otherwise to be and remain in full force, effect and virtue.

If the Principal does not correct defects reported in writing by the Owner to the Principal and Surety by repair or replacement as directed by the Owner within the time required, which shall not be less than seven (7) days from service of the notice, the Owner shall have the right to perform or secure the performance of the corrections, with all costs and expenses in doing so, including an administrative fee equal to twenty-five percent (25%) of the repair costs, charged to and to be received from the Principal or Surety.

Emergency repairs that are necessary to protect life and property may be undertaken by the Owner immediately and without advance notice to the Principal and Surety, with the cost and expense of the repair, plus the administrative fee, to be charged to and received from the Principal and Surety.

Any repairs the Owner may perform as provided in this Bond may be by Owner employees, agents, or independent contractors. The Owner shall not be required to utilize competitive bidding unless otherwise required by applicable law, with labor cost and expense charges when

#### REQUIRED BOND LANGUAGE

Owner employees are utilized to be based on the hourly cost to the Owner of the employee(s) performing the repair.

It is further condition of this Bond that the Principal and Surety shall fully indemnify, defend, and hold the Owner, its agents and other working on the Owner's behalf, harmless from all claims for damages or injuries to persons or property arising from or related to defects in work or materials, the correction of which are covered and guaranteed by this Bond, including claims arising under the worker's compensation laws of the State of Michigan.

	Signed and Sealed this 14th	day ofOctober20_10.
In the Presen	nce of:	7
WITNESS	- 121 M	(fill-in name of construction contractor)
An	11/2/11/2	MAS Electrical Services, Inc.
		Principal South, Priorful
		Title
		West Bend Mutual Insurance Company
<u>Cond</u>	Springs_	Surety  Attorney in Fact  Title  PO Box 620976
		Address of Surety
Bond No	. 1263722	Middleton, WI 53562
Bond No.		City Zip Code



### **Power of Attorney**

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Johnson, Heather M

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: \$1,000,000

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-in-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of March, 2009.

Attest

James J. Pauly Secretary

State of Wisconsin County of Washington

Kevin A. Steiner Chief Executive Officer / President

On the 1st day of March, 2009 before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

NOTARY PUBLIC STATE OF WISCOM

John F. Duwell

Executive Vice President - Chief Legal Officer Notary Public, Washington Co. WI My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 14th

\_\_day of October

20.10

CORPORATE OF SEAL &

Dale J. Kent

Executive Vice President - Chief Financial Officer

Notice: Reproductions are not binding on the company. Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.

#### NOTARIZED SWORN STATEMENT CONTRACTORS/SUPPLIERS, PAYMENT SUMMARY CITY OF NOVI - FUERST PARK LIGHTING

1). Name of Contractor,	2). Type of	3). Present	4), Previously	6). Pay this	7). Retention	8). Contract
Subcontractors	Improvement	Contract Price	Paid	Request	Held	Balance (includes
Suppliers or Labor	Furnished	Including Changes				Retention)
MAS Electrical	Labor & Materials	\$11,279.51	\$8,344.51	\$2,935.00		\$0.00
McNaughton McKay	Lighting	\$15,100.00	\$15,100.00			\$0.00
Allen Electric	Materials	\$2,519.53	\$2,519.53			\$0.00
Terry Sweeney	Materials	\$445.96	\$445.96			\$0.00
						\$0.00
						\$0.00
						\$0.00
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						\$0.00
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						\$0.00
						\$0.00
						\$0.00
						\$0.00
TOTAL		\$29,345.00	\$26,410.00	\$2,935.00	\$0.00	\$0.00

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE DESCRIBED PROPERTY MAY RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A CONTRACTOR, SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING (OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SEC. 109 OF THE CONSTRUCTION LIEN ACT, NO. 497 OF THE PUBLIC PUBLIC ACTS OF 1980, AS AMENDED) TO THE GENERAL CONTRACTOR, IF ANY, CONTRACTOR, OWNER, LESSEE, OR DESIGNEE.

By: Print or type Name & Title of Deponent

Print or type Name & Title of Deponent

WARNING TO DEPONENT: A PERSON WHO, WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SEC. 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed, Swom to and Acknowledge before me this 31st Day of March 3011

Notary Public Name: Dance T Ash born Signature

My Commission Expires: 131 31 391 3 500 K1000 County Michigan

## FULL UNCONDITIONAL WAIVER

My/Our contract with: City of Novi			
To provide: Materials and Labor for	the improvement of the property		
described as: Fuerst Park And Library	has been fully paid and satisfied.		
By signing this waiver, all my/our construction lien rights against the described property are waived and released.			
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from us or if we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from us, the owner, lessee, or designee may not rely upon it without contacting us, either in writing, by telephone or personally, to verify that it is authentic.			
MAS Electrical Services, Inc. Company			
32940 Capitol Address			
Livonia, MI 48150 Address			
734.425.0950 Telephone BY: Signature of lien claimant Donna T Ashborn, Man	Date of Signature		

DO NOT SIGN BLANK OR INCOMPLETE FORMS RETAIN A COPY



# electrical behaviore [140]

Hill Berlines Services, Inc., The Copies Loc. - Lipsele, Madigus Alto Pie: 734-456-568 - Fax: 734-456-568 North Reselvation (1948-1956

## **FULL UNCONDITIONAL WAIVER**

My/Our contract with: MAS Elect	rical Services	
To provide: Materials	for the in	aprovement of the property
described as: City of Novi Fuerat	Pak ha	is been fully paid and satisfied.
By signing this waiver, all mylour waived and released.	construction lien rights again	inst the described property are
If the owner or lessee of the prope furnishing from us or if we are not not received this waiver directly fi without contacting us, either in wi	t required to provide one, an rom us, the owner, leases, or	s designee has received a notice of d the owner, lessee, or designee ha designee may not rely upon it nally, to verify that it is authentic.
Terry Sweeney & Company Company  25265 TRANS  Address  NOVI, MI 48  Address	-X 1375	
Telephone  BY: Signature of then electronic	June 1	3/3/// Date Of Signature
Terry Swee		
DO NOT SIGN BLAI		
RETAIN A COPY		

TQ:173442:3186





# ELECTRICAL SERVICES INC. LIPERSED ELECTRICAL CONTRACTOR

MAS Emerical Sericas, inc. 3240 Caskel Are. • Livola, Michigas & 1 J Pt. 754-625-0021 • Fee: 754-625-043 www.websilectife.describes.com

## FULL UNCONDITIONAL WAIVER

My/Our contract with: MAS Electrical Service	<u> </u>	
To provide: Materials	for the improvement of the	roperty
described as: City of Novi Fuerst Park	has been fully paid a	d satisfied.
By signing this waiver, all my/our construction waived and released.	n lien rights against the described p	operty are
If the owner or lessee of the property or the overlineshing from us or if we are not required to not received this waiver directly from us, the without contacting us, either in writing, by tel	provide one, and the owner, lesses owner, lessee, or designee may not	or designee has aly upon it
Allen Electric Supply Company  3050 Alguerale Address  Liveria, MI 4151  Address		
734-421-9300 Telephone		
BV Signature of lion claimann	3/3/l/I Date Of Signs	ne ena Get
Clift raw pag	Hecoopting M	ina des
DO NOT SIGN BLANK OR		
PITA	in a copy	





# SLEDTRICAL SERVICES INC.

## FULL UNCONDITIONAL WAIVER

My/Our contract with: MAS Electrical Services	The same of the sa	
To provide: Materials	for the improvement of the property	
described as: City of Novi Puarat Park	has been fully paid and satisfied.	
By signing this waiver, all my/our construction waived and rolessed.	lien rights against the described property are	
furnishing from us or if we are not required to p not received this waiver directly from us, the ov	ner's or lessee's designee has received a notice of wovide one, and the owner, lessee, or designee ha wner, lessee, or designee may not rely upon it shone or personally, to verify that it is authentic.	
McNauchton McKav Company		
1357 & Lincoln Address		
Modison Hals MI		
248 348 - 1145 Telephone		
BY: Iwsering Para H	3/3////	
Signature of lien claimant	Date Of Signature	
DO NOT SIGN BLANK OR I	NCOMPLETE FORMS.	
RETAIN A COPY		