



**CITY OF NOVI CITY COUNCIL  
AUGUST 31, 2020**

**SUBJECT:** Consideration of approval of the final payment to Cadillac Asphalt, LLC for the Taft Road Rehabilitation (10 Mile Road to Grand River Avenue) project in the amount of \$87,439.02, plus interest earned on retainage.

**SUBMITTING DEPARTMENT:** Department of Public Works, Engineering Division

|                               |  |
|-------------------------------|--|
| <b>EXPENDITURE REQUIRED</b>   | <b>\$ 87,439.02</b>                        |
| <b>AMOUNT BUDGETED</b>        | <b>\$ 2,173,817.00 (FY 2019-20 Budget)</b> |
| <b>APPROPRIATION REQUIRED</b> | <b>\$ 0</b>                                |
| <b>LINE ITEM NUMBER</b>       | <b>202-202.00-865.179</b>                  |

**BACKGROUND INFORMATION:** The rehabilitation of Taft Road from 10 Mile Road to Grand River Avenue included crushing the existing asphalt and converting it to a base layer, followed by the placement of two lifts (approximately 6-inches) of hot mix asphalt (HMA). This project also involved the addition of two, 5-foot-wide bike lanes on both the southbound and northbound sides of Taft Road for the entire length of the project limits which was recommended as per the Non-Motorized Master Plan. Finally, several existing ditch lines were realigned and enclosed by storm sewer to provide better overall drainage on and off the roadway.

This construction contract was awarded at the May 21, 2018, City Council meeting to Cadillac Asphalt, LLC, in the amount of \$1,977,088.00. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract payment amount of \$87,439.02 that is due the Contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, August 14, 2020).

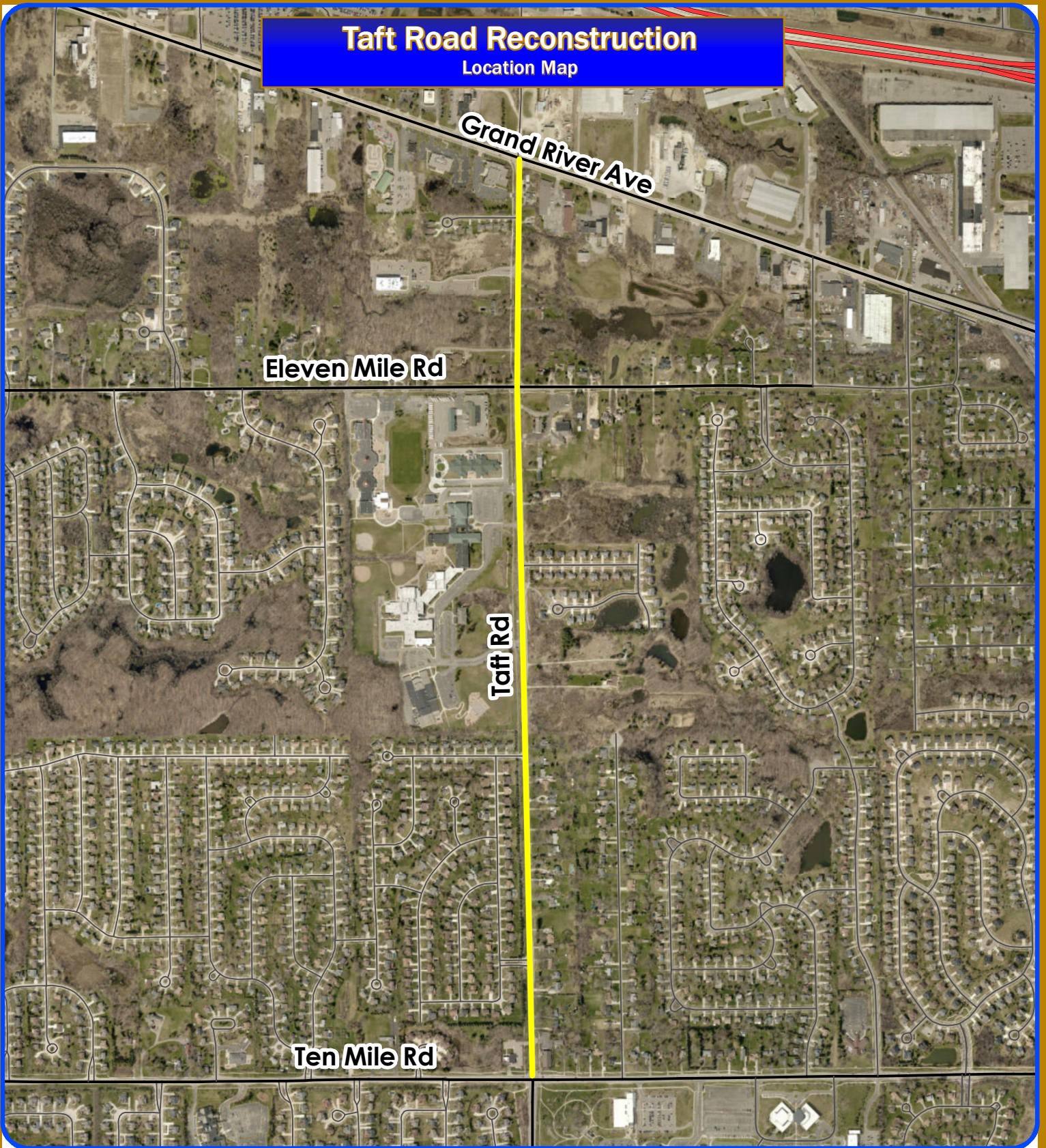
There were seven (7) approved change orders issued resulting in a decrease of \$246,339.86 or 12.5% under the awarded amount. The approved change orders resulted in a final contract price of \$1,730,748.14. A breakdown of each change order is provided in the table below:

| <b>CHANGE ORDER</b> | <b>AMOUNT</b>        | <b>DESCRIPTION</b>  |
|---------------------|----------------------|---|
| <b>1</b>            | \$3,994.95           | Addition of concrete curb and gutter and pavement removal at the Novi Meadows Elementary entrance.      |
| <b>2</b>            | \$2,205.00           | Additional storm sewer quantities at school entrances.  |
| <b>3</b>            | \$40,053.89          | Overruns of unsuitable base material which needed to be undercut and replaced with specified materials. |
| <b>4</b>            | \$3,371.99           | Additional driveway approach pavement, signs and pavement markings.                                     |
| <b>5</b>            | \$5,130.23           | Additional subgrade undercutting due to road widenings which included added width for bike lanes.       |
| <b>6</b>            | -\$283,063.38        | Preliminary balancing of most contract pay items.   |
| <b>7</b>            | -\$18,032.54         | Final balancing of remaining contract pay items.  |
| <b>TOTAL</b>        | <b>-\$246,339.86</b> |   |

**RECOMMENDED ACTION:** Approval of the final payment to Cadillac Asphalt, LLC for the Taft Road Rehabilitation (10 Mile Road to Grand River Avenue) project in the amount of \$87,439.02, plus interest earned on retainage.

# Taft Road Reconstruction

Location Map



Map Author: Joseph Akers  
Date: April 30, 2018  
Project: Taft Road Reconstruction  
Version #: 1

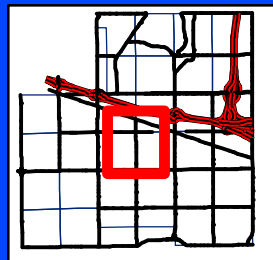
Amended By:  
Date:  
Department:

#### MAP INTERPRETATION NOTICE

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.



Limits of Road Construction



**City of Novi**

Engineering Division  
Department of Public Services  
26300 Lee BeGole Drive  
Novi, MI 48375  
cityofnovi.org

Feet  
0 205 410 820 1,230

1 inch = 1,000 feet



## TAFT ROAD REHABILITATION (10 MILE TO GRAND RIVER)



West side of Taft Road looking north from Emerald Forest Drive



Southbound lane of Taft Road looking south from Novi Meadows Elementary



Immediate bike lane usage on Taft Road between Grand River and 11 Mile

ELIZABETH KUDLA SAARELA  
esaarela@rsjalaw.com

27555 Executive Drive, Suite 250  
Farmington Hills, Michigan 48331  
P 248.489.4100 | F 248.489.1726  
www.rsjalaw.com



ROSATI | SCHULTZ  
JOPPICH | AMTSBUECHLER

August 14, 2020

Aaron Staup, Construction Engineering Coordinator  
City of Novi  
Department of Public Works  
Field Services Complex  
26300 Lee BeGole Drive  
Novi, MI 48375

**Re: *Taft Road Reconstruction – Cadillac Asphalt  
Closing Documents***

Dear Mr. Staup:

We have received and reviewed closing documents for the Taft Road Reconstruction Project:

1. Application for Final Payment
2. Contractor's Sworn Statement
3. Consent of Surety
4. Waivers of Lien

The closing documents appear to be in order. The existing Maintenance Bond is adequate as provided. The Contractor will be required to provide its full unconditional waiver of lien in exchange for the final payment. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH  
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS  
Enclosure

- C: Cortney Hanson, Clerk (w/Enclosure)  
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosure)  
Megan Mikus, Public Works Budget Analyst (w/Enclosure)  
Thomas R. Schultz, Esquire (w/Enclosure)



# CITY OF NOVI

Balance Due This Payment = \$ 87,439.02

PURCHASE ORDER NO.

95494

26300 Lee BeGole Dr.  
Novi, Michigan 48375  
Tel: (248) 347-0454  
Fax: (248) 735-5659

## APPLICATION FOR FINAL PAYMENT

|  |   |   |
|--|---|---|
| <b>PROJECT:</b> TAFT ROAD REHAB (10 to GR)                                   | <b>NOVI PROJECT NO.:</b> 17-2308  | <b>PAYMENT NO.:</b> FINAL   |
|  | <b>CIP NO.:</b> 121-001   |   |
| <b>OWNER:</b> City of Novi<br>45175 W. Ten Mile Road<br>Novi, Michigan 48375 | <b>ENGINEER:</b> AECOM-Great Lakes<br>27777 Franklin Road, Suite 2000<br>Southfield, Michigan 48034<br>(248) 204-5900 | <b>CONTRACTOR:</b> Cadillac Asphalt, LLC<br>4751 White Lake Road<br>Clarkston, Michigan 48346<br>(248) 620-7952 |
| <b>CONTRACT AMOUNT</b>   | <b>FINAL COMPLETION DATES</b>   | <b>DATES OF ESTIMATE</b>  |
| <b>ORIGINAL:</b> \$1,977,088.00  | <b>ORIGINAL:</b> September 14, 2018   | <b>FROM:</b> July 27, 2019  |
| <b>REVISED:</b> \$1,730,748.14   | <b>REVISED:</b>   | <b>TO:</b> June 25, 2020  |
|  | <b>ACTUAL:</b>  |   |

SECTION 1.

COST OF COMPLETED WORK TO DATE

| Item No. | TAFT ROAD REHAB (10 to GR) - Base Bid<br>202-202-00-865,179 |      |  | CONTRACT ITEMS (Original) |              |               | CONTRACT ITEMS (Revised) |              |               | THIS PERIOD |        |   | TOTAL TO DATE |               |      |
|----------|---|------|--|---------------------------|--------------|---------------|--------------------------|--------------|---------------|-------------|--------|---|---------------|---------------|------|
|          | Description of Item   | Unit |  | Quantity                  | Cost/Unit    | Total Amt     | Quantity                 | Cost/Unit    | Total Amt     | Quantity    | Amount | % | Quantity      | Amount        | %    |
| 0        | Constr. Inspection "Crew Day"                               | CD   |  | 100.50                    | \$ 700.00    | \$ 70,350.00  | 100.50                   | \$ 700.00    | \$ 70,350.00  |             |        |   | 100.50        | \$ 70,350.00  | 100% |
| 1        | Mobilization (10%)  | LS   |  | 1.00                      | \$ 50,912.00 | \$ 50,912.00  | 1.00                     | \$ 50,912.00 | \$ 50,912.00  |             |        |   | 1.00          | \$ 50,912.00  | 100% |
| 2        | Pre-Construction Audio-Visual                               | LS   |  | 1.00                      | \$ 1,570.00  | \$ 1,570.00   | 1.00                     | \$ 1,570.00  | \$ 1,570.00   |             |        |   | 1.00          | \$ 1,570.00   | 100% |
| 3        | Erosion Control, Silt Fence                                 | LF   |  | 3000.00                   | \$ 1.75      | \$ 5,250.00   | 310.00                   | \$ 1.75      | \$ 542.50     |             |        |   | 310.00        | \$ 542.50     | 100% |
| 4        | Erosion Control, Inlet Protection                           | EA   |  | 10.00                     | \$ 50.00     | \$ 500.00     | 4.00                     | \$ 50.00     | \$ 200.00     |             |        |   | 4.00          | \$ 200.00     | 100% |
| 5        | Erosion Control, Check Dam                                  | LF   |  | 100.00                    | \$ 59.43     | \$ 5,943.00   | 60.00                    | \$ 59.43     | \$ 3,565.80   |             |        |   | 60.00         | \$ 3,565.80   | 100% |
| 6        | Erosion Control, Sediment Trap                              | EA   |  | 20.00                     | \$ 75.00     | \$ 1,500.00   | 0.00                     | \$ 75.00     | \$ -          |             |        |   | 0.00          | \$ -          |      |
| 7        | Erosion Control, Maintenance                                | CY   |  | 10.00                     | \$ 75.00     | \$ 750.00     | 0.00                     | \$ 75.00     | \$ -          |             |        |   | 0.00          | \$ -          |      |
| 8        | Rip-Rap, Plain  | SY   |  | 116.00                    | \$ 63.55     | \$ 7,371.80   | 84.00                    | \$ 63.55     | \$ 5,338.20   |             |        |   | 84.00         | \$ 5,338.20   | 100% |
| 9        | HMA Base Crushing and Shaping                               | SY   |  | 28764.00                  | \$ 2.75      | \$ 79,101.00  | 24494.87                 | \$ 2.75      | \$ 67,360.89  |             |        |   | 24494.87      | \$ 67,360.89  | 100% |
| 10       | Material, Surplus and Unsuitable                            | CY   |  | 403.00                    | \$ 19.75     | \$ 7,959.25   | 600.00                   | \$ 19.75     | \$ 11,850.00  |             |        |   | 600.00        | \$ 11,850.00  | 100% |
| 11       | Culv. Rem, Less than 24-inch                                | EA   |  | 10.00                     | \$ 150.00    | \$ 1,500.00   | 10.00                    | \$ 150.00    | \$ 1,500.00   |             |        |   | 10.00         | \$ 1,500.00   | 100% |
| 12       | Culvert Cleanout  | EA   |  | 9.00                      | \$ 300.00    | \$ 2,700.00   | 0.00                     | \$ 300.00    | \$ -          |             |        |   | 0.00          | \$ -          |      |
| 13       | Curb and Gutter, Remove                                     | LF   |  | 2310.00                   | \$ 2.00      | \$ 4,620.00   | 2342.16                  | \$ 2.00      | \$ 4,684.32   |             |        |   | 2342.16       | \$ 4,684.32   | 100% |
| 14       | Cold Milling HMA Surface                                    | SY   |  | 1764.00                   | \$ 6.50      | \$ 11,466.00  | 1897.46                  | \$ 6.50      | \$ 12,333.49  |             |        |   | 1897.46       | \$ 12,333.49  | 100% |
| 15       | HMA Surface, Remove   | SY   |  | 2417.00                   | \$ 13.04     | \$ 31,517.68  | 2328.31                  | \$ 13.04     | \$ 30,361.16  |             |        |   | 2328.31       | \$ 30,361.16  | 100% |
| 16       | Pavement, Remove  | SY   |  | 817.00                    | \$ 13.04     | \$ 10,653.68  | 952.70                   | \$ 13.04     | \$ 12,423.21  |             |        |   | 952.70        | \$ 12,423.21  | 100% |
| 17       | Sidewalk, Remove  | SY   |  | 355.00                    | \$ 7.00      | \$ 2,485.00   | 360.23                   | \$ 7.00      | \$ 2,521.61   |             |        |   | 360.23        | \$ 2,521.61   | 100% |
| 18       | Roadway Grading   | STA  |  | 68.00                     | \$ 2,700.00  | \$ 183,600.00 | 68.00                    | \$ 2,700.00  | \$ 183,600.00 |             |        |   | 68.00         | \$ 183,600.00 | 100% |
| 19       | Subgrade Undercutting, Special                              | CY   |  | 200.00                    | \$ 59.29     | \$ 11,858.00  | 656.22                   | \$ 59.29     | \$ 38,907.28  |             |        |   | 656.22        | \$ 38,907.28  | 100% |
| 20       | Shoulder, Cl II, 6-inch                                     | SY   |  | 4274.00                   | \$ 8.00      | \$ 34,192.00  | 3317.16                  | \$ 8.00      | \$ 26,537.28  |             |        |   | 3317.16       | \$ 26,537.28  | 100% |
| 21       | Sidewalk Ramp, Conc, 6-inch                                 | SF   |  | 3294.00                   | \$ 6.00      | \$ 19,764.00  | 3733.29                  | \$ 6.00      | \$ 22,399.74  |             |        |   | 3733.29       | \$ 22,399.74  | 100% |
| 22       | Detectable Warning Surface                                  | LF   |  | 137.00                    | \$ 40.00     | \$ 5,480.00   | 144.50                   | \$ 40.00     | \$ 5,780.00   |             |        |   | 144.50        | \$ 5,780.00   | 100% |
| 23       | Agg Base, 21AA Limestone, 6-inch                            | SY   |  | 5962.00                   | \$ 8.12      | \$ 48,411.44  | 2583.37                  | \$ 8.12      | \$ 20,976.96  |             |        |   | 2583.37       | \$ 20,976.96  | 100% |
| 24       | Agg Base, 21AA Limestone                                    | TON  |  | 1843.00                   | \$ 20.00     | \$ 36,860.00  | 592.35                   | \$ 20.00     | \$ 11,847.00  |             |        |   | 592.35        | \$ 11,847.00  | 100% |

TOTAL THIS SHEET \$ 565,964.85 \$ 515,211.45 \$ - \$ 515,211.45 100%



# CITY OF NOVI

26300 Lee BeGole Dr.  
Novi, Michigan 48375  
Tel: (248) 347-0454  
Fax: (248) 735-5659

## APPLICATION FOR FINAL PAYMENT

PROJECT: TAFT ROAD REHAB (10 to GR)

NOVI PROJECT NO.: 17-2308

PAYMENT NO.: FINAL

### SECTION 1.

### COST OF COMPLETED WORK TO DATE

| Item No.               | Description of Item               | Unit | CONTRACT ITEMS (Original) |             |                 | CONTRACT ITEMS (Revised) |             |                 | THIS PERIOD |        |   | TOTAL TO DATE |                 |      |
|------------------------|-----------------------------------|------|---------------------------|-------------|-----------------|--------------------------|-------------|-----------------|-------------|--------|---|---------------|-----------------|------|
|                        |                                   |      | Quantity                  | Cost/Unit   | Total Amt       | Quantity                 | Cost/Unit   | Total Amt       | Quantity    | Amount | % | Quantity      | Amount          | %    |
| 25                     | Driveway, Nonreinl Conc, 6-inch   | SY   | 119.00                    | \$ 54.00    | \$ 6,426.00     | 297.94                   | \$ 54.00    | \$ 16,088.76    |             |        |   | 297.94        | \$ 16,088.76    | 100% |
| 26                     | Agg Surface Course, 6-inch        | SY   | 50.00                     | \$ 25.00    | \$ 1,250.00     | 40.44                    | \$ 25.00    | \$ 1,011.00     |             |        |   | 40.44         | \$ 1,011.00     | 100% |
| 27                     | Guardrail, Remove                 | LF   | 240.00                    | \$ 3.13     | \$ 751.20       | 240.00                   | \$ 3.13     | \$ 751.20       |             |        |   | 240.00        | \$ 751.20       | 100% |
| 28                     | Guardrail, Type B                 | LF   | 238.00                    | \$ 23.77    | \$ 5,657.26     | 187.50                   | \$ 23.77    | \$ 4,456.88     |             |        |   | 187.50        | \$ 4,456.88     | 100% |
| 29                     | Guardrail, Approach Term, Type 2B | EA   | 1.00                      | \$ 2,514.83 | \$ 2,514.83     | 1.00                     | \$ 2,514.83 | \$ 2,514.83     |             |        |   | 1.00          | \$ 2,514.83     | 100% |
| 30                     | Guardrail, Depart Term, Type B    | EA   | 1.00                      | \$ 1,090.45 | \$ 1,090.45     | 1.00                     | \$ 1,090.45 | \$ 1,090.45     |             |        |   | 1.00          | \$ 1,090.45     | 100% |
| 31                     | Dr Structure Cover, Type B        | EA   | 4.00                      | \$ 540.00   | \$ 2,160.00     | 4.00                     | \$ 540.00   | \$ 2,160.00     |             |        |   | 4.00          | \$ 2,160.00     | 100% |
| 32                     | Dr Structure Cover, Type G        | EA   | 3.00                      | \$ 450.00   | \$ 1,350.00     | 0.00                     | \$ 450.00   |                 |             |        |   | 0.00          |                 |      |
| 33                     | Dr Structure, Remove              | EA   | 1.00                      | \$ 650.00   | \$ 650.00       | 0.00                     | \$ 650.00   |                 |             |        |   | 0.00          |                 |      |
| 34                     | Dr Structure, 48-inch Dia.        | EA   | 1.00                      | \$ 2,900.00 | \$ 2,900.00     | 1.00                     | \$ 2,900.00 | \$ 2,900.00     |             |        |   | 1.00          | \$ 2,900.00     | 100% |
| 35                     | Dr Structure, Adj, Case 1         | EA   | 10.00                     | \$ 295.00   | \$ 2,950.00     | 7.00                     | \$ 295.00   | \$ 2,065.00     |             |        |   | 7.00          | \$ 2,065.00     | 100% |
| 36                     | Dr Structure, Adj, Case 2         | EA   | 14.00                     | \$ 295.00   | \$ 4,130.00     | 8.00                     | \$ 295.00   | \$ 2,360.00     |             |        |   | 8.00          | \$ 2,360.00     | 100% |
| 37                     | DPS Structure Cover, Adj, Case 1  | EA   | 7.00                      | \$ 295.00   | \$ 2,065.00     | 2.00                     | \$ 295.00   | \$ 590.00       |             |        |   | 2.00          | \$ 590.00       | 100% |
| 38                     | DPS Structure Cover, Adj, Case 2  | EA   | 13.00                     | \$ 295.00   | \$ 3,835.00     | 2.00                     | \$ 295.00   | \$ 590.00       |             |        |   | 2.00          | \$ 590.00       | 100% |
| 39                     | Dr Structure, Adj, Add Depth      | VF   | 1.00                      | \$ 250.00   | \$ 250.00       | 0.00                     | \$ 250.00   |                 |             |        |   | 0.00          |                 |      |
| 40                     | Point-Up Drainage Structure       | EA   | 1.00                      | \$ 175.00   | \$ 175.00       | 1.00                     | \$ 175.00   | \$ 175.00       |             |        |   | 1.00          | \$ 175.00       | 100% |
| 41                     | Reconstruct Drainage Structure    | VF   | 3.00                      | \$ 250.00   | \$ 750.00       | 3.00                     | \$ 250.00   | \$ 750.00       |             |        |   | 3.00          | \$ 750.00       | 100% |
| 42                     | Culv End Sect, Conc, 12-inch      | EA   | 8.00                      | \$ 350.00   | \$ 2,800.00     | 13.00                    | \$ 350.00   | \$ 4,550.00     |             |        |   | 13.00         | \$ 4,550.00     | 100% |
| 43                     | Culv End Sect, Conc, 18-inch      | EA   | 2.00                      | \$ 630.00   | \$ 1,260.00     | 2.00                     | \$ 630.00   | \$ 1,260.00     |             |        |   | 2.00          | \$ 1,260.00     | 100% |
| 44                     | Culv End Sect, Conc, 24-inch      | EA   | 1.00                      | \$ 765.00   | \$ 765.00       | 1.00                     | \$ 765.00   | \$ 765.00       |             |        |   | 1.00          | \$ 765.00       | 100% |
| 45                     | Culv, Cl F, 12-inch               | LF   | 205.00                    | \$ 35.00    | \$ 7,175.00     | 266.00                   | \$ 35.00    | \$ 9,310.00     |             |        |   | 266.00        | \$ 9,310.00     | 100% |
| 46                     | Culv, Cl F, 18-inch               | LF   | 53.00                     | \$ 45.00    | \$ 2,385.00     | 24.00                    | \$ 45.00    | \$ 1,080.00     |             |        |   | 24.00         | \$ 1,080.00     | 100% |
| 47                     | Culv, Cl F, 24-inch               | LF   | 70.00                     | \$ 50.00    | \$ 3,500.00     | 28.00                    | \$ 50.00    | \$ 1,400.00     |             |        |   | 28.00         | \$ 1,400.00     | 100% |
| 48                     | Dr Structure, Tap, 6-inch         | EA   | 10.00                     | \$ 200.00   | \$ 2,000.00     | 8.00                     | \$ 200.00   | \$ 1,600.00     |             |        |   | 8.00          | \$ 1,600.00     | 100% |
| 49                     | Dr Structure, Tap, 26-inch        | EA   | 1.00                      | \$ 1,000.00 | \$ 1,000.00     | 1.00                     | \$ 1,000.00 | \$ 1,000.00     |             |        |   | 1.00          | \$ 1,000.00     | 100% |
| 50                     | Sewer, Cl E, Tr Det A, 24-inch    | LF   | 130.00                    | \$ 65.00    | \$ 8,450.00     | 120.00                   | \$ 65.00    | \$ 7,800.00     |             |        |   | 120.00        | \$ 7,800.00     | 100% |
| 51                     | HMA, 4E3                          | TON  | 4311.00                   | \$ 78.12    | \$ 336,775.32   | 3673.82                  | \$ 78.12    | \$ 286,998.82   |             |        |   | 3673.82       | \$ 286,998.82   | 100% |
| 52                     | HMA, 3E3                          | TON  | 6782.00                   | \$ 67.70    | \$ 459,141.40   | 5850.86                  | \$ 67.70    | \$ 396,103.22   |             |        |   | 5850.86       | \$ 396,103.22   | 100% |
| 53                     | HMA Approach                      | TON  | 1750.00                   | \$ 93.74    | \$ 164,045.00   | 1763.28                  | \$ 93.74    | \$ 165,289.87   |             |        |   | 1763.28       | \$ 165,289.87   | 100% |
| 54                     | Curb and Gutter, Conc, Det D2     | LF   | 550.00                    | \$ 24.00    | \$ 13,200.00    | 560.00                   | \$ 24.00    | \$ 13,440.00    |             |        |   | 560.00        | \$ 13,440.00    | 100% |
| 55                     | Curb and Gutter, Conc, Det F4     | LF   | 1962.00                   | \$ 21.00    | \$ 41,202.00    | 1947.50                  | \$ 21.00    | \$ 40,897.50    |             |        |   | 1947.50       | \$ 40,897.50    | 100% |
| 56                     | Driveway Opening, Conc, Det M     | LF   | 165.00                    | \$ 24.00    | \$ 3,960.00     | 173.00                   | \$ 24.00    | \$ 4,152.00     |             |        |   | 173.00        | \$ 4,152.00     | 100% |
| 57                     | Spillway, Conc                    | LF   | 16.00                     | \$ 40.00    | \$ 640.00       | 26.00                    | \$ 40.00    | \$ 1,040.00     |             |        |   | 26.00         | \$ 1,040.00     | 100% |
| 58                     | Shoulder Gutter, Conc, Det 2      | EA   | 2.00                      | \$ 400.00   | \$ 800.00       | 2.00                     | \$ 400.00   | \$ 800.00       |             |        |   | 2.00          | \$ 800.00       | 100% |
| 59                     | Underdrain, Subgrade, O-G, 6"     | LF   | 5957.00                   | \$ 9.04     | \$ 53,851.28    | 3547.00                  | \$ 9.04     | \$ 32,064.88    |             |        |   | 3547.00       | \$ 32,064.88    | 100% |
| TOTAL FROM THIS SHEET  |                                   |      |                           |             | \$ 1,141,854.74 |                          |             | \$ 1,007,054.40 |             | \$ -   |   |               | \$ 1,007,054.40 |      |
| TOTAL FROM OTHER SHEET |                                   |      |                           |             | \$ 565,964.85   |                          |             | \$ 515,211.45   |             | \$ -   |   |               | \$ 515,211.45   |      |
| SUBTOTAL               |                                   |      |                           |             | \$ 1,707,819.59 |                          |             | \$ 1,522,265.85 |             | \$ -   |   |               | \$ 1,522,265.85 | 100% |





# CITY OF NOVI

26300 Lee BeGole Dr.  
 Novi, Michigan 48375  
 Tel: (248) 347-0454  
 Fax: (248) 735-5659

## APPLICATION FOR FINAL PAYMENT

PROJECT: TAFT ROAD REHAB (10 to GR)

NOVI PROJECT NO.: 17-2308

PAYMENT NO.: FINAL

### SECTION 1.

### COST OF COMPLETED WORK TO DATE

| Item No.                | <u>TAFT ROAD REHAB (10 to GR) Continued</u><br>202-202.00-865.179 |    |          | CONTRACT ITEMS (Original) |                 |           | CONTRACT ITEMS (Revised) |              |           | THIS PERIOD |        |                 | TOTAL TO DATE |        |   |
|-------------------------|---|----|----------|---------------------------|-----------------|-----------|--------------------------|--------------|-----------|-------------|--------|-----------------|---------------|--------|---|
|                         |   |    |          | Quantity                  | Cost/Unit       | Total Amt | Quantity                 | Cost/Unit    | Total Amt | Quantity    | Amount | %               | Quantity      | Amount | % |
| 60                      | Underdrain, Outlet, 6-inch  | LF | 270.00   | \$ 17.89                  | \$ 4,830.30     | 0.00      | \$ 17.89                 | \$ -         |           |             |        | 0.00            | \$ -          |        |   |
| 61                      | Underdrain, Outlet Ending, 6-inch                                 | EA | 15.00    | \$ 250.00                 | \$ 3,750.00     | 5.00      | \$ 250.00                | \$ 1,250.00  |           |             |        | 5.00            | \$ 1,250.00   | 100%   |   |
| 62                      | Hydrant, Adjust   | EA | 4.00     | \$ 1,800.00               | \$ 7,200.00     | 0.00      | \$ 1,800.00              | \$ -         |           |             |        | 0.00            | \$ -          |        |   |
| 63                      | Post, Mailbox   | EA | 35.00    | \$ 100.00                 | \$ 3,500.00     | 0.00      | \$ 100.00                | \$ -         |           |             |        | 0.00            | \$ -          |        |   |
| 64                      | Post, Steel, 3 lb   | LF | 1506.00  | \$ 7.00                   | \$ 10,542.00    | 1427.00   | \$ 7.00                  | \$ 9,989.00  |           |             |        | 1427.00         | \$ 9,989.00   | 100%   |   |
| 65                      | Post, Wood, 6-inch X 8-inch                                       | LF | 172.00   | \$ 22.50                  | \$ 3,870.00     | 286.00    | \$ 22.50                 | \$ 6,435.00  |           |             |        | 286.00          | \$ 6,435.00   | 100%   |   |
| 66                      | Sign, Type IIA  | SF | 11.00    | \$ 16.80                  | \$ 184.80       | 11.00     | \$ 16.80                 | \$ 184.80    |           |             |        | 11.00           | \$ 184.80     | 100%   |   |
| 67                      | Sign, Type III, Erect, Salv                                       | EA | 23.00    | \$ 40.00                  | \$ 920.00       | 10.00     | \$ 40.00                 | \$ 400.00    |           |             |        | 10.00           | \$ 400.00     | 100%   |   |
| 68                      | Sign, Type III, Remove  | EA | 81.00    | \$ 15.00                  | \$ 1,215.00     | 63.00     | \$ 15.00                 | \$ 945.00    |           |             |        | 63.00           | \$ 945.00     | 100%   |   |
| 69                      | Sign, Type IIIA   | SF | 134.00   | \$ 15.60                  | \$ 2,090.40     | 133.25    | \$ 15.60                 | \$ 2,078.70  |           |             |        | 133.25          | \$ 2,078.70   | 100%   |   |
| 70                      | Sign, Type IIIB   | SF | 451.00   | \$ 15.85                  | \$ 7,148.35     | 461.50    | \$ 15.85                 | \$ 7,314.77  |           |             |        | 461.50          | \$ 7,314.78   | 100%   |   |
| 71                      | Pavt Mrkg, WB, 6-inch, Crosswalk                                  | LF | 520.00   | \$ 1.50                   | \$ 780.00       | 163.00    | \$ 1.50                  | \$ 244.50    |           |             |        | 163.00          | \$ 244.50     | 100%   |   |
| 72                      | Pavt Mrkg, WB, 12-inch, Crosswalk                                 | LF | 495.00   | \$ 3.00                   | \$ 1,485.00     | 963.00    | \$ 3.00                  | \$ 2,889.00  |           |             |        | 963.00          | \$ 2,889.00   | 100%   |   |
| 73                      | Pavt Mrkg, WB, 18-inch, Stop Bar                                  | LF | 265.00   | \$ 5.00                   | \$ 1,325.00     | 131.50    | \$ 5.00                  | \$ 657.50    |           |             |        | 131.50          | \$ 657.50     | 100%   |   |
| 74                      | Pavt Mrkg, WB, Dir Arrow Symbol                                   | EA | 22.00    | \$ 65.00                  | \$ 1,430.00     | 23.00     | \$ 65.00                 | \$ 1,495.00  |           |             |        | 23.00           | \$ 1,495.00   | 100%   |   |
| 75                      | Pavt Mrkg, WB, Bike, Small Symb                                   | EA | 22.00    | \$ 65.00                  | \$ 1,430.00     | 23.00     | \$ 65.00                 | \$ 1,495.00  |           |             |        | 23.00           | \$ 1,495.00   | 100%   |   |
| 76                      | Pavt Mrkg, WB, Lt Turn Arrow Sym                                  | EA | 5.00     | \$ 65.00                  | \$ 325.00       | 4.00      | \$ 65.00                 | \$ 260.00    |           |             |        | 4.00            | \$ 260.00     | 100%   |   |
| 77                      | Pavt Mrkg, WB, Rt Turn Arrow Sym                                  | EA | 6.00     | \$ 65.00                  | \$ 390.00       | 6.00      | \$ 65.00                 | \$ 390.00    |           |             |        | 6.00            | \$ 390.00     | 100%   |   |
| 78                      | Pavt Mrkg, WB, School   | EA | 3.00     | \$ 100.00                 | \$ 300.00       | 3.00      | \$ 100.00                | \$ 300.00    |           |             |        | 3.00            | \$ 300.00     | 100%   |   |
| 79                      | Pavt Mrkg, WB, Thru/Rt Arrow Sym                                  | EA | 1.00     | \$ 85.00                  | \$ 85.00        | 0.00      | \$ 85.00                 | \$ -         |           |             |        | 0.00            | \$ -          |        |   |
| 80                      | Pavt Mrkg, WB, Sharrow Symbol                                     | EA | 2.00     | \$ 95.00                  | \$ 190.00       | 2.00      | \$ 95.00                 | \$ 190.00    |           |             |        | 2.00            | \$ 190.00     | 100%   |   |
| 81                      | Pavt Mrkg, S-T, 4-inch, White                                     | LF | 1020.00  | \$ 0.30                   | \$ 306.00       | 955.00    | \$ 0.30                  | \$ 286.50    |           |             |        | 955.00          | \$ 286.50     | 100%   |   |
| 82                      | Pavt Mrkg, S-T, 4-inch, Yellow                                    | LF | 15630.00 | \$ 0.30                   | \$ 4,689.00     | 15351.00  | \$ 0.30                  | \$ 4,605.30  |           |             |        | 15351.00        | \$ 4,605.30   | 100%   |   |
| 83                      | Pavt Mrkg, S-T, 6-inch, White                                     | LF | 12860.00 | \$ 0.42                   | \$ 5,401.20     | 12487.00  | \$ 0.42                  | \$ 5,244.54  |           |             |        | 12487.00        | \$ 5,244.54   | 100%   |   |
| 84                      | Flash Beacon, Solar Power   | EA | 8.00     | \$ 4,175.00               | \$ 33,400.00    | 8.00      | \$ 4,175.00              | \$ 33,400.00 |           |             |        | 8.00            | \$ 33,400.00  | 100%   |   |
| 85                      | Pavt Mrkg, O-C-P, ONLY  | EA | 3.00     | \$ 165.00                 | \$ 495.00       | 3.00      | \$ 165.00                | \$ 495.00    |           |             |        | 3.00            | \$ 495.00     | 100%   |   |
| 86                      | Pavt Mrkg, O-C-P, Rt Turn Arrow                                   | EA | 2.00     | \$ 165.00                 | \$ 330.00       | 5.00      | \$ 165.00                | \$ 825.00    |           |             |        | 5.00            | \$ 825.00     | 100%   |   |
| 87                      | Pavt Mrkg, O-C-P, Thru/Lt Turn Arw                                | EA | 2.00     | \$ 195.00                 | \$ 390.00       | 2.00      | \$ 195.00                | \$ 390.00    |           |             |        | 2.00            | \$ 390.00     | 100%   |   |
| TOTAL FROM THIS SHEET   |   |    |          |                           | \$ 98,002.05    |           | \$ 81,764.61             |              | \$ -      |             |        | \$ 81,764.62    |               |        |   |
| TOTAL FROM OTHER SHEETS |   |    |          |                           | \$ 1,707,819.59 |           | \$ 1,522,265.85          |              | \$ -      |             |        | \$ 1,522,265.85 |               |        |   |
| SUBTOTAL                |   |    |          |                           | \$ 1,805,821.64 |           | \$ 1,604,030.46          |              | \$ -      |             |        | \$ 1,604,030.47 |               | 100%   |   |



**CITY OF NOVI**

26300 Lee BeGole Dr.  
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 Fax: (248) 735-5659

**APPLICATION FOR FINAL PAYMENT**

PROJECT: TAFT ROAD REHAB (10 to GR)

NOVI PROJECT NO.: 17-2308

PAYMENT NO.: FINAL

**SECTION 1.**

**COST OF COMPLETED WORK TO DATE**

| Item No.                | TAFT ROAD REHAB (10 to GR) <i>Continued</i> |      |  | CONTRACT ITEMS (Original) |              |                 | CONTRACT ITEMS (Revised) |              |                 | THIS PERIOD |        |   | TOTAL TO DATE |                 |      |
|-------------------------|---|------|--|---------------------------|--------------|-----------------|--------------------------|--------------|-----------------|-------------|--------|---|---------------|-----------------|------|
|                         | Description of Item                         | Unit |  | Quantity                  | Cost/Unit    | Total Amt       | Quantity                 | Cost/Unit    | Total Amt       | Quantity    | Amount | % | Quantity      | Amount          | %    |
| 88                      | Pavt Mrkg, O-C-P, Thru Arrow Sym            | EA   |  | 1.00                      | \$ 155.00    | \$ 155.00       | 1.00                     | \$ 155.00    | \$ 155.00       |             |        |   | 1.00          | \$ 155.00       | 100% |
| 89                      | Remove Spec Marking                         | SF   |  | 150.00                    | \$ 2.95      | \$ 442.50       | 503.33                   | \$ 2.95      | \$ 1,484.82     |             |        |   | 503.33        | \$ 1,484.82     | 100% |
| 90                      | Barr, Type III, H-I, D-S, Light, Furn       | EA   |  | 20.00                     | \$ 85.00     | \$ 1,700.00     | 20.00                    | \$ 85.00     | \$ 1,700.00     |             |        |   | 20.00         | \$ 1,700.00     | 100% |
| 91                      | Barr, Type III, H-I, D-S, Light, Oper       | EA   |  | 20.00                     | \$ 0.01      | \$ 0.20         | 20.00                    | \$ 0.01      | \$ 0.20         |             |        |   | 20.00         | \$ 0.20         | 100% |
| 92                      | Barr, Type III, H-I, Light, Furn            | EA   |  | 10.00                     | \$ 75.00     | \$ 750.00       | 8.00                     | \$ 75.00     | \$ 600.00       |             |        |   | 8.00          | \$ 600.00       | 100% |
| 93                      | Barr, Type III, H-I, Light, Oper            | EA   |  | 10.00                     | \$ 0.01      | \$ 0.10         | 8.00                     | \$ 0.01      | \$ 0.08         |             |        |   | 8.00          | \$ 0.08         | 100% |
| 94                      | Channelizing Device, 42", Furn              | EA   |  | 360.00                    | \$ 20.00     | \$ 7,200.00     | 200.00                   | \$ 20.00     | \$ 4,000.00     |             |        |   | 200.00        | \$ 4,000.00     | 100% |
| 95                      | Channelizing Device, 42", Oper              | EA   |  | 360.00                    | \$ 0.01      | \$ 3.60         | 200.00                   | \$ 0.01      | \$ 2.00         |             |        |   | 200.00        | \$ 2.00         | 100% |
| 96                      | Lighted Arrow, Type C, Furn                 | EA   |  | 2.00                      | \$ 500.00    | \$ 1,000.00     | 0.00                     | \$ 500.00    | \$ -            |             |        |   | 0.00          | \$ -            |      |
| 97                      | Lighted Arrow, Type C, Oper                 | EA   |  | 2.00                      | \$ 0.01      | \$ 0.02         | 0.00                     | \$ 0.01      | \$ -            |             |        |   | 0.00          | \$ -            |      |
| 98                      | Minor Traffic Devices                       | LS   |  | 1.00                      | \$ 1,000.00  | \$ 1,000.00     | 1.00                     | \$ 1,000.00  | \$ 1,000.00     |             |        |   | 1.00          | \$ 1,000.00     | 100% |
| 99                      | Pavt Mrkg, W-R, Tp Tape, 4" White           | LF   |  | 8000.00                   | \$ 0.65      | \$ 5,200.00     | 32.00                    | \$ 0.65      | \$ 20.80        |             |        |   | 32.00         | \$ 20.80        | 100% |
| 100                     | Pavt Mrkg, W-R, Tp Tape, 4" Yellow          | LF   |  | 6000.00                   | \$ 0.65      | \$ 3,900.00     | 16.00                    | \$ 0.65      | \$ 10.40        |             |        |   | 16.00         | \$ 10.40        | 100% |
| 101                     | Plastic Drum, H-I, Furnish                  | EA   |  | 120.00                    | \$ 20.00     | \$ 2,400.00     | 120.00                   | \$ 20.00     | \$ 2,400.00     |             |        |   | 120.00        | \$ 2,400.00     | 100% |
| 102                     | Plastic Drum, H-I, Operate                  | EA   |  | 120.00                    | \$ 0.01      | \$ 1.20         | 120.00                   | \$ 0.01      | \$ 1.20         |             |        |   | 120.00        | \$ 1.20         | 100% |
| 103                     | Sign Cover                                  | EA   |  | 4.00                      | \$ 50.00     | \$ 200.00       | 4.00                     | \$ 50.00     | \$ 200.00       |             |        |   | 4.00          | \$ 200.00       | 100% |
| 104                     | Sign, Type A, Temp, Prism, Furn             | SF   |  | 20.00                     | \$ 6.00      | \$ 120.00       | 7.00                     | \$ 6.00      | \$ 42.00        |             |        |   | 7.00          | \$ 42.00        | 100% |
| 105                     | Sign, Type A, Temp, Prism, Oper             | SF   |  | 20.00                     | \$ 0.01      | \$ 0.20         | 7.00                     | \$ 0.01      | \$ 0.07         |             |        |   | 7.00          | \$ 0.07         | 100% |
| 106                     | Sign, Type B, Temp, Prism, Furn             | SF   |  | 1700.00                   | \$ 5.00      | \$ 8,500.00     | 1014.00                  | \$ 5.00      | \$ 5,070.00     |             |        |   | 1014.00       | \$ 5,070.00     | 100% |
| 107                     | Sign, Type B, Temp, Prism, Oper             | SF   |  | 1700.00                   | \$ 0.01      | \$ 17.00        | 1014.00                  | \$ 0.01      | \$ 10.14        |             |        |   | 1014.00       | \$ 10.14        | 100% |
| 108                     | Sign, Type B, Temp, P-Spcl, Furn            | SF   |  | 200.00                    | \$ 12.00     | \$ 2,400.00     | 129.00                   | \$ 12.00     | \$ 1,548.00     |             |        |   | 129.00        | \$ 1,548.00     | 100% |
| 109                     | Sign, Type B, Temp, P-Spcl, Oper            | SF   |  | 200.00                    | \$ 0.01      | \$ 2.00         | 129.00                   | \$ 0.01      | \$ 1.29         |             |        |   | 129.00        | \$ 1.29         | 100% |
| 110                     | Traffic Regulator Control                   | LS   |  | 1.00                      | \$ 18,230.00 | \$ 18,230.00    | 1.00                     | \$ 18,230.00 | \$ 18,230.00    |             |        |   | 1.00          | \$ 18,230.00    | 100% |
| 111                     | Pedestrian Type II Barr, Temp               | EA   |  | 10.00                     | \$ 150.00    | \$ 1,500.00     | 8.00                     | \$ 150.00    | \$ 1,200.00     |             |        |   | 8.00          | \$ 1,200.00     | 100% |
| 112                     | Sign, Portable, C-M, NTCIP, Furn            | EA   |  | 4.00                      | \$ 4,000.00  | \$ 16,000.00    | 4.00                     | \$ 4,000.00  | \$ 16,000.00    |             |        |   | 4.00          | \$ 16,000.00    | 100% |
| 113                     | Sign, Portable, C-M, NTCIP, Oper            | EA   |  | 4.00                      | \$ 0.01      | \$ 0.04         | 4.00                     | \$ 0.01      | \$ 0.04         |             |        |   | 4.00          | \$ 0.04         | 100% |
| 114                     | TS, Bag                                     | EA   |  | 2.00                      | \$ 600.00    | \$ 1,200.00     | 2.00                     | \$ 600.00    | \$ 1,200.00     |             |        |   | 2.00          | \$ 1,200.00     | 100% |
| 115                     | TS, Bag, Remove                             | EA   |  | 2.00                      | \$ 500.00    | \$ 1,000.00     | 2.00                     | \$ 500.00    | \$ 1,000.00     |             |        |   | 2.00          | \$ 1,000.00     | 100% |
| TOTAL FROM THIS SHEET   |   |      |  |                           |              | \$ 72,921.86    |                          |              | \$ 55,876.04    |             | \$ -   |   |               | \$ 55,876.04    |      |
| TOTAL FROM OTHER SHEETS |   |      |  |                           |              | \$ 1,805,821.64 |                          |              | \$ 1,604,030.46 |             | \$ -   |   |               | \$ 1,604,030.47 |      |
| SUBTOTAL                |   |      |  |                           |              | \$ 1,878,743.50 |                          |              | \$ 1,659,906.51 |             | \$ -   |   |               | \$ 1,659,906.51 | 100% |





# CITY OF NOVI

26300 Lee BeGole Dr.  
 Novi, Michigan 48375  
 Tel: (248) 347-0454  
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## APPLICATION FOR FINAL PAYMENT

PROJECT: TAFT ROAD REHAB (10 to GR)

NOVI PROJECT NO.: 17-2308

PAYMENT NO.: FINAL

### NEW CONTRACT ITEMS

| SECTION 1.              |  |      |          | COST OF COMPLETED WORK TO DATE |                    |                        |                        |             |        |   |                        |             |      |
|-------------------------|--|------|----------|--------------------------------|--------------------|------------------------|------------------------|-------------|--------|---|------------------------|-------------|------|
| Item No.                | Description of Item                      | Unit | Division | GL#                            | NEW CONTRACT ITEMS |                        |                        | THIS PERIOD |        |   | TOTAL TO DATE          |             |      |
|                         |  |      |          |                                | Quantity           | Cost/Unit              | Total Amt              | Quantity    | Amount | % | Quantity               | Amount      | %    |
| 131                     | TS, Pedestrain, Bracket Arm, Restock     | LS   | 0        | 0                              | 1.00               | \$ 858.00              | \$ 858.00              |             |        |   | 1.00                   | \$ 858.00   | 100% |
| 132                     | Pavt Mrkg, Cold Plastic, 18 in, Stop Bar | FT   | 0        | 0                              | 136.00             | \$ 7.00                | \$ 952.00              |             |        |   | 136.00                 | \$ 952.00   | 100% |
| 133                     | Pavt Mrkg, Cold Plastic, 6 in, Crosswalk | FT   | 0        | 0                              | 555.00             | \$ 2.95                | \$ 1,637.25            |             |        |   | 555.00                 | \$ 1,637.25 | 100% |
| 134                     | Pavt Mrkg, Paint, 4 in Yellow, Temp      | FT   | 0        | 0                              | 5027.00            | \$ 0.49                | \$ 2,463.23            |             |        |   | 5027.00                | \$ 2,463.23 | 100% |
| 135                     | Slope Regrading                          | LS   | 0        | 0                              | 1.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 136                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 137                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 138                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 139                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 140                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 141                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 142                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 143                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 144                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 145                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 146                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 147                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 148                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 149                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 150                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 151                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 152                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 153                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 154                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 155                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 156                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 157                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| 158                     |  |      | 0        | 0                              | 0.00               | \$ -                   | \$ -                   |             |        |   | 0.00                   | \$ -        |      |
| TOTAL FROM THIS SHEET   |  |      |          |                                |                    |                        | \$ 5,910.48            | \$ -        |        |   | \$ 5,910.48            |             |      |
| TOTAL FROM OTHER SHEETS |  |      |          |                                |                    | \$ 1,977,088.00        | \$ 1,724,837.66        | \$ -        |        |   | \$ 1,724,837.66        |             |      |
| <b>GRAND TOTAL</b>      |  |      |          |                                |                    | <b>\$ 1,977,088.00</b> | <b>\$ 1,730,748.14</b> | <b>\$ -</b> |        |   | <b>\$ 1,730,748.14</b> | <b>100%</b> |      |



**CITY OF NOVI**

**PURCHASE ORDER NO.**

**95494**

26300 Lee BeGole Dr.  
Novi, Michigan 48375  
Tel: (248) 347-0454  
Fax: (248) 735-5659

Section 2.

**APPLICATION FOR FINAL PAYMENT**

**PROJECT:** TAFT ROAD REHAB (10 to GR)      **NOVI PROJECT NO.:** 17-2308      **PAYMENT NO.:** FINAL

|  |                  |              |
|--|------------------|--------------|
| <b>Original Contract Amount:</b>                           | \$               | 1,977,088.00 |
| <b>Change Orders:</b>                                      | \$               | (246,339.86) |
| <b>Adjusted Contract Amount to Date:</b>                   | \$               | 1,730,748.14 |
| <b>Total Cost of Work Performed to Date:</b>               | \$               | 1,730,748.14 |
| <b>MINUS Retainage:</b>                                    | \$               | -            |
| <b>MINUS Inspection "Crew Days":</b>                       | To Date          | 0% \$ -      |
|  | This Pay         | 100.50 \$ -  |
|  |                  | 0.00         |
| <b>Net Amt. Earned of Contract and Extra Work to Date:</b> | \$               | 1,730,748.14 |
| <b>MINUS L.D.'s:</b>                                       | # of days over = | \$ -         |
|  | \$ amount/day =  | \$1,500      |
| <b>Subtotal:</b>   | \$               | 1,730,748.14 |
| <b>ADD Incentive "Crew Days", if under:</b>                | \$               | -            |
| <b>Subtotal:</b>   | \$               | 1,730,748.14 |
| <b>MINUS Amount of Previous Payments:</b>                  | \$               | 1,643,309.12 |
| 1 \$   | 76,495.96        |              |
| 2 \$   | 517,009.52       |              |
| 3 \$   | 105,451.57       |              |
| 4 \$   | 549,783.79       |              |
| 5 \$   | 259,499.43       |              |
| 6 \$   | 80,408.32        |              |
| 7 \$   | 54,660.52        |              |
| 8 \$   | 0.00             |              |
| 9 \$   | 0.00             |              |
| 10 \$  | 0.00             |              |

| <b>CHANGE ORDERS</b> |                    |                 |
|----------------------|--------------------|-----------------|
| No.                  | Date               | Amount          |
| 1                    | August 1, 2018     | \$ 3,994.95     |
| 2                    | August 12, 2018    | \$ 2,205.00     |
| 3                    | August 28, 2018    | \$ 40,053.89    |
| 4                    | September 18, 2018 | \$ 3,371.99     |
| 5                    | October 3, 2018    | \$ 5,130.23     |
| 6                    | August 1, 2019     | \$ (283,063.38) |
| 7                    | September 12, 2019 | \$ (18,032.54)  |
| 8                    |                    |                 |
| 9                    |                    |                 |
| 10                   |                    |                 |

**TOTAL: \$ (246,339.86)**

**BALANCE DUE THIS PAYMENT: \$ 87,439.02**

|  |        |
|--|--------|
| Inspection "Crew Days" Allowed per Contract: | 100.50 |
| Additional "Crew Days" per Change Orders:    | 0.00   |
| Total Inspection "Crew Days" Allowed:        | 100.50 |
| Inspection "Crew Days" Used to Date:         | 100.50 |
| Inspection "Crew Days" Remaining:            | 0.00   |



CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
Fax: (248) 735-5659

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: TAFT ROAD REHAB (10 to GR) NOVI PROJECT NO.: 17-2308 PAYMENT NO.: FINAL

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials, and equipment incorporated in said Work of otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest, and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup Digitally signed by Aaron J. Staup
Date: 2020.08.12 07:15:27 -04'00'

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

Michael Zelenock Digitally signed by Michael Zelenock
Date: 2020.06.30 14:38:36 -04'00'

Cadillac Asphalt, LLC
CONTRACTOR - Electronic Signature Certification

Mark Koskinen Mark Koskinen
Aug 11 2020 10:59 AM

AECOM-Great Lakes
CONSULTANT - Electronic Signature Certification

All Full Unconditional Waivers of lien have been received from each subcontractor and/or supplier, reviewed and approved by the Consultant. Also, attached to this Final Payment is a copy of the Contractor's Sworn Statement, Consent of Surety, and a new Maintenance and Guarantee Bond (if the amount is greater than the final contract price) or a Maintenance Bond Rider covering the difference between the final contract price and the awarded amount.







CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

**PROJECT:** Taft Road Rehabilitation (10 Mile Rd. to Grand River Ave.), AECOM Project #60558332  
(name, address)

**TO (Owner)**  
City of Novi, Michigan  
Engineering Division  
26300 Lee Begole Drive  
Novi, MI 48375

**CONTRACT FOR:** \$1,977,088.00

**CONTRACTOR:**  
Cadillac Asphalt, L.L.C.  
2575 S. Haggerty Road, Suite 100  
Canton, MI 48188

**CONTRACT DATE:** June 4, 2018

**In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the** (here insert name and address of Surety Co.)

Western Surety Company, One Towne Square, Suite 1075, Southfield, MI 48076-3732

\_\_\_\_\_, **SURETY COMPANY,**

**on bond of** (here insert name and address of Contractor) \_\_\_\_\_

Cadillac Asphalt, L.L.C., 2575 S. Haggerty Road, Suite 100, Canton, MI 48188

\_\_\_\_\_, **CONTRACTOR**

**hereby approves of the final payment to the Contractor and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to** (here insert name and address of Owner)

City of Novi, Michigan, Engineering Division, 26300 Lee Begole Drive, Novi, MI 48375

\_\_\_\_\_, **OWNER,**

**as set forth in the said Surety Company's Bond.**

**IN WITNESS WHEREOF,** Western Surety Company  
the Surety Company has hereunto set its hand this 5th day of August 2020

ATTEST:  
(SEAL)

Western Surety Company  
Surety Company  
  
Signature of Authorized Representative  
Loretta J. Ravert - Attorney-in-Fact  
Title

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Charles G Richmond, David M Underwood, Michael S Richmond, Loretta J Ravert, Individually**

of Jackson, MI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 14th day of March, 2018.



WESTERN SURETY COMPANY

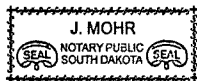
*Paul T. Bruflat*  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 14th day of March, 2018, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



*J. Mohr*  
J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 5th day of August, 2020.



WESTERN SURETY COMPANY

*L. Nelson*  
L. Nelson, Assistant Secretary

**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



## CONTRACTORS SWORN STATEMENT

The general contractor must execute this Sworn Statement. Prior to execution, the general contractor shall on Schedule B of this Sworn Statement list the names of all persons, firms, or corporations engaged by the General Contractor to furnish services, equipment, labor and/or materials in connection with the work performed on the premises including the type of work materials furnished by each.

The examining attorney shall verify that every person or firm listed in Schedule B has properly executed appropriate waivers of lien prior to issuance of any final payments.

STATE OF MICHIGAN

COUNTY OF Oakland

The undersigned, being duly sworn, on oath deposes and says that (s)he is the

Project Manger \_\_\_\_\_ of the Cadillac Asphalt, LLC \_\_\_\_\_,  
(Title) (Firm Name)

the contractor employed by the City of Novi to furnish labor and materials for the  
Taft Road Rehabilitation - 10 Mile to Grand River Ave, AECOM Project No. 60558332

\_\_\_\_\_  
(Description of Improvement)

located at: Taft Road from 10 Mile to Grand River

The total amount of the contract is \$1,977,088 of which I have received payment of \$1,643,309.12 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

The undersigned further states that all material (except as disclosed on said Schedule B) has been or will be furnished from his/her own stock and has been paid for in full; that there are no other contracts or subcontracts for said work outstanding, and that there is nothing due or to become due to any person for services, equipment, material, labor, or any other work done or to be done in connections with said work other than the stated on Schedule B. There are no chattel mortgages, personal property leases, conditional sale contracts or any other agreements given are now outstanding as to nay fixtures, equipment, appliances or materials placed upon or installed in or upon the aforementioned premises or improvements thereon. All waivers are true, correct, and genuine and are delivered unconditionally. Furthermore, there is no claim, either legal or equitable; to defeat the validity of said waivers.

Signed this 11th day of August, 2020

Name: *MZ* Mike Zelenock, Project Manager for Cadillac Asphalt, LLC  
(individual/corporation/partnership)

By: \_\_\_\_\_ Attest: \_\_\_\_\_  
(Title) (Title)

Subscribed and sworn to before me this 11<sup>th</sup> day of August, 2020

Notary Public: *Amy Jo Middleton*  
*Amy Jo Middleton*  
*Exp. 10/19/24*

**NOTARY SEAL**

AMY JO MIDDLETON  
NOTARY PUBLIC, MICHIGAN  
COUNTY OF OAKLAND  
My Commission Expires 10/19/2024  
Acting in the County of *Oakland*

## SCHEDULE B - CONTRACTORS SWORN STATEMENT

| Name of Subcontracting Firm | Type of Labor & Material Furnished | Amount of Contract | Amount Previously Paid to Date | Amount of Current Request | Accumulative Retainage to Date | Balance Due   |
|-----------------------------|------------------------------------|--------------------|--------------------------------|---------------------------|--------------------------------|---------------|
| ER White                    | Concrete work                      | \$91,472           | \$103,552                      |                           | #DIV/0!                        | \$0.00        |
| Finishing Touch             | Preconst Video                     | \$1,570            | \$1,570                        |                           | #DIV/0!                        | \$0.00        |
| J Ranck Electric            | electrical                         | \$66,807           | \$59,125                       |                           | #DIV/0!                        | \$0.00        |
| L&L Contracting             | Pulverization                      | \$21,821           | \$24,886                       |                           | #DIV/0!                        | \$0.00        |
| Mark Anthony                | Underground                        | \$515,163          | \$374,636                      |                           | #DIV/0!                        | \$0.00        |
| Poco Inc                    | Temp Traffic                       | \$41,974           | \$32,447                       |                           | #DIV/0!                        | \$0.00        |
| Poco Sales                  | Perm Signs                         | \$25,970           | \$27,073                       |                           | #DIV/0!                        | \$0.00        |
| RMD Holdings                | Guardrail                          | \$10,013           | \$8,813                        |                           | #DIV/0!                        | \$0.00        |
| PK Contracting              | Pavt Markings                      | \$43,048           | \$26,273                       |                           | #DIV/0!                        | \$0.00        |
|                             |                                    |                    |                                |                           | #DIV/0!                        | \$0.00        |
| <b>TOTALS</b>               |                                    | <b>\$0.00</b>      | <b>\$0.00</b>                  | <b>\$0.00</b>             |                                | <b>\$0.00</b> |

### RECAPITULATION

|   |   |
|---|---|
| Amount of Original Contract: <u>\$1,977,088</u> | Work Completed to Date: <u>\$1,730,748.14</u>   |
| Plus: Extras to Contract: _____                 | Less: Total Retainage: <u>\$1,643,309.12</u>  |
| Total: Contract plus Extras: <u>\$0.00</u>      | Less: Amount Previously Paid: <u>\$1,643,309.12</u> <span style="float: right;">\$0.00</span> |
| Less: Credits to Contract: <u>-\$246,399.86</u> | Less: Amount of this Request: <u>\$87,439.02</u>  |
| \$1,730,748.14                                  | <b>Total Balance Due: <u>\$87,439.02</u> <span style="float: right;">\$0.00</span></b>        |
| <b>Total: Adjusted Contract: <u>\$0.00</u></b>  |   |



18141  
CAD,  
TAFT.



**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with CADILLAC ASPHALT to provide  
(Prime Contracting Party)

AUDIO VIDEO SURVEY for the improvement of the property  
(Type of service)

described as TAFT RD RETAB. , NOV  
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 1/17/2020

[Signature]  
(Signature of Lien Claimant)

C. HURLEY  
(Printed Name of Lien Claimant)

OFFICER  
(Title of Lien Claimant)

Company Name: FINISHING TOUCH  
PHOTO & VIDEO  
Address: 25095 25 MILE RD.  
CHESTERFIELD, MI 48051  
(586) 749-3340  
Telephone: \_\_\_\_\_

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**





**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with Cadillac Asphalt to provide  
(Prime Contracting Party)

labor and material associated with electrical construction for the improvement of the property  
(Type of service)

described as TS work at 10 Mile & Taft  
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released upon receipt of final payment of \$5,862.58.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 1-16-2020 JoLinda Pnacek  
(Signature of Lien Claimant)

JoLinda Pnacek  
(Printed Name of Lien Claimant)

Accounting Director  
(Title of Lien Claimant)

Company Name: J Ranck Electric, Inc

Address: 1993 Gover Parkway Mt. Pleasant, MI 48858

Telephone: 800-792-3822

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**



**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with Cadillac Asphalt to provide  
(Prime Contracting Party)

Milling HMA for the improvement of the property  
(Type of service)

described as Taft Rd  
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 7/29/2020

James English  
(Signature of Lien Claimant)

James English  
(Printed Name of Lien Claimant)

Project Manager  
(Title of Lien Claimant)

Company Name: L+L Construction Inc

Address: 495 E. Willoughby Rd Holt, MI 48842

Telephone: 517-694-9979

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**



**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with Mark Anthony Contracting, Inc. to provide  
(Prime Contracting Party)

Concrete Construction for the improvement of the property  
(Type of service)

described as Taft Road  
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 1.23.20

(Signature of Lien Claimant)

Bill Hartsock

(Printed Name of Lien Claimant)

Vice President

(Title of Lien Claimant)

Company Name: Mark Anthony Contracting, Inc.

Address: 4844 Old Plank Road, Milford, MI 48381

Telephone: 248-606-7727

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**

# Cadillac Asphalt LLC

## Release and Waiver of Lien Rights For Final and Complete Payment

**Project:** 518016. Taft Road

**Subcontractor:** Poco Inc  
4850 S Sheldon Rd  
Canton, MI 48188

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

**Date:** 7/3/2020

Return form to:  
Cadillac Asphalt  
2575 S. Haggery Road Suite 100  
Canton, MI 48188

**Firm Name:** Poco Inc  
**By:** Murray B Powell  
**Title:** VICE PRESIDENT

# Cadillac Asphalt LLC

## Release and Waiver of Lien Rights For Final and Complete Payment

**Project:** 518016. Taft Road

**Subcontractor:** Poco Sales Inc  
4850 S Sheldon Rd  
Canton, MI 48188

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

**Date:** 7/3/2020

Return form to:  
Cadillac Asphalt  
2575 S. Haggery Road Suite 100  
Canton, MI 48188

**Firm Name:** Poco Sales  
**By:** Murray M Powell  
**Title:** VICE PRESIDENT

# Cadillac Asphalt LLC

## Release and Waiver of Lien Rights For Final and Complete Payment

---

Project: 518016. Taft Road

Subcontractor: RMD Holdings Ltd  
PO Box 458  
Richmond, MI 48062-0458

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 7/7/2020

Firm Name: RMD Holdings LTD

Return form to:  
Cadillac Asphalt  
2575 S. Haggery Road Suite 100  
Canton, MI 48188

By: Robert Demio

Title: President



**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with Cadillac Asphalt to provide  
(Prime Contracting Party)

pavement markings for the improvement of the property  
(Type of service)

described as Taft Road  
(Project Name)

having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received a Notice of Furnishing from me/one or us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 1/16/20 Ann Stein  
(Signature of Lien Claimant)

Ann Stein  
(Printed Name of Lien Claimant)

agent  
(Title of Lien Claimant)

Company Name: P.K. Contracting

Address: 1965 Barrett Dr,  
Troy, MI 48084  
248-362-2130

Telephone: \_\_\_\_\_

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**