



**CITY OF NOVI CITY COUNCIL
FEBRUARY 10, 2025**

SUBJECT: Consideration of approval of the final payment to Pamar Enterprises, Inc. for the Wixom Road Sanitary Sewer Replacement and Wixom/Drakes Bay Lift Station Improvements project.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

KEY HIGHLIGHTS:

- Construction was performed on budget and on time.
- Upsized approximately 2,800-feet of sanitary sewer.
- Upgraded two associated sanitary lift stations.

FINANCIAL IMPACT

	FY 2024/25
EXPENDITURE REQUIRED	\$ 290,670.19
BUDGET	
Water & Sewer Fund	\$ 21,288.20 Expense \$ 269,381.99 Retainage
APPROPRIATION REQUIRED	\$0
FUND BALANCE IMPACT	\$0

BACKGROUND INFORMATION:

The 2014 Sanitary Sewer Capacity Assessment identified two sections of sanitary sewer between the Drakes Bay lift station and the Lanny's lift station with insufficient capacity to handle current flow rates. Spalding DeDecker completed a preliminary study for upsizing these sewer sections, which identified the need to replace 1,200-feet of 18-inch diameter sewer with 21-inch, and the need to replace 1,600-feet of 12-inch diameter sewer with 15-inch. This project will prevent surcharging from existing users and will also be able to handle additional development in this area of the City. Additionally, the existing sanitary pumps and generators in the Drakes Bay and Wixom Lift Stations were also upsized and upgraded to handle the increased flow rates.

This project was originally planned for FY 2023-24 construction; however, staff advanced the timeline to better accommodate construction with the upcoming Wixom Road Rehabilitation project.

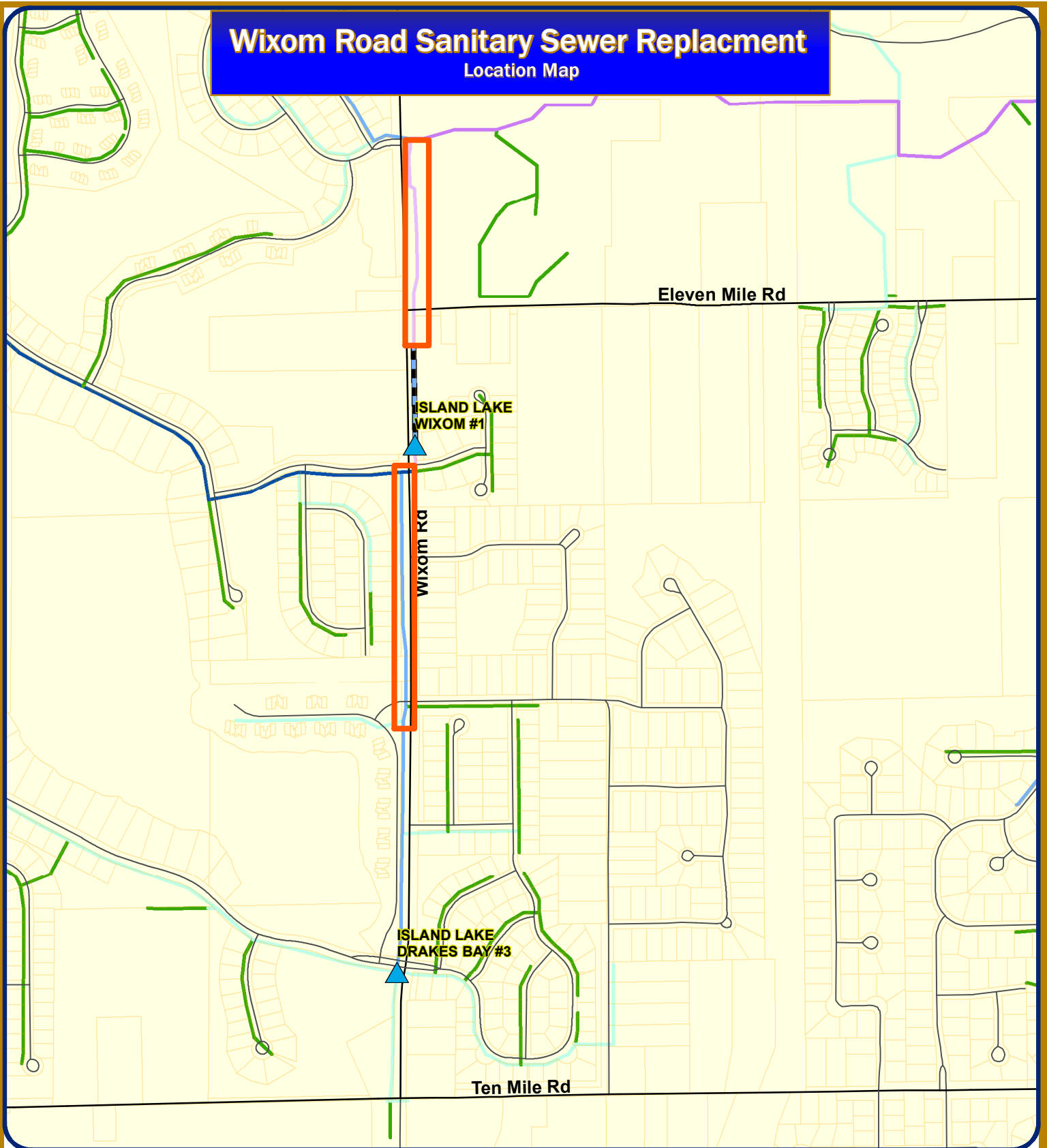
The construction contract was awarded at the December 19, 2022 City Council meeting to Pamar Enterprises, Inc., in the amount of \$5,414,736.53. Staff worked with the engineering consultant for this project, Spalding DeDecker & Associates, to review and verify the final contract amount of \$290,670.19 that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, January 17, 2025).

There were six (6) approved change orders issued resulting in an overall decrease of \$5,808.59 or 0.11% under the awarded amount. The approved change orders resulted in a final contract price of \$5,408,927.94 for the contract.

RECOMMENDED ACTION: Approval of the final payment to Pamar Enterprises, Inc. for the Wixom Road Sanitary Sewer Replacement and Wixom/Drakes Bay Lift Station Improvements project, in the amount of \$290,670.19, plus interest earned on retainage.

Wixom Road Sanitary Sewer Replacment

Location Map















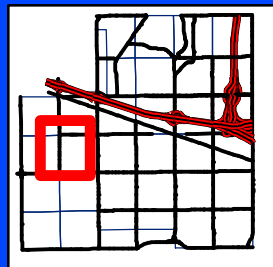
Map Author: R. Runkel
 Date: 12/4/20
 Project: Wixom Rd Sanitary Sewer
 Version #: v1.0

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.

Map Legend

-  Sanitary Lift Station
-  Force Main
-  6"
-  8"
-  12"
-  Sanitary Gravity Main
-  8.0"
-  10.0"
-  12.0"
-  15.0"
-  18.0"
-  21.0"



City of Novi

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



1 inch = 875 feet



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

January 17, 2025

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

Re: *Wixom Road Sanitary Replacement & Drakes Bay Pump Station Improvements – Pamar Enterprises, Inc. - Closing Documents*

Dear Mr. Staup:

We have received and reviewed closing documents for the Wixom Road Sanitary Replacement & Drakes Bay Pump Station Improvements Project:

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

The closing documents appear to be in order. The original Maintenance Bond is sufficient for the final contract price. The Contractor will be required to provide its Full Unconditional Waiver of Lien at the time of receipt of the final check. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

A handwritten signature in blue ink, appearing to read 'Elizabeth Kudla Saarela', is written over the typed name below.

Elizabeth Kudla Saarela

EKS
Enclosure

- C: Cortney Hanson, Clerk (w/Enclosure)
Ben Croy, City Engineer (w/Enclosure)
Megan Mikus, Deputy Director of Public Works (w/Enclosure)
Thomas R. Schultz, Esquire (w/Enclosure)



CITY OF NOVI

Balance Due This Payment = \$ 290,670.19

PURCHASE ORDER NO.
97248

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Wixom Sanitary Replacement & Drakes Bay/Wixom Pump Station Improvements	NOVI PROJECT NO.: 23-1201	PAYMENT NO.: FINAL
	CIP NO.: WTS010 & WTS011	
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: Spalding DeDecker 905 South Boulevard East Rochester, Michigan 48037 (248) 844-5400	CONTRACTOR: Pamar Enterprises, Inc. 31604 Pamar Court New Haven, Michigan 48048 (586) 749-8593
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$5,414,736.53	ORIGINAL: November 30, 2023	FROM: October 20, 2024
REVISED: \$5,408,927.94	REVISED: May 31, 2024	TO: December 11, 2024
ACTUAL:	ACTUAL:	

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - WIXOM ROAD SEWER REPLACEMENT GL# 592-536.00-976.110			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	Crew Days - Division 1 - Wixom Road	CD		101.00	\$ 800.00	\$ 80,800.00	101.00	\$ 800.00	\$ 80,800.00				130.00	\$ 104,000.00	129%
0	Crew Days - Division 2 - Drakes PS	CD		34.00	\$ 800.00	\$ 27,200.00	36.00	\$ 800.00	\$ 28,800.00				6.00	\$ 4,800.00	17%
0	Crew Days - Division 3 - Wixom PS	CD		39.00	\$ 800.00	\$ 31,200.00	42.00	\$ 800.00	\$ 33,600.00				21.50	\$ 17,200.00	51%
0	Crew Days - Division 4	CD		0.00	\$ 800.00	\$ -	0.00	\$ 800.00	\$ -				0.00	\$ -	
0	Crew Days - Division 5	CD		0.00	\$ 800.00	\$ -	0.00	\$ 800.00	\$ -				0.00	\$ -	
	TOTAL CREW DAYS			174.00	\$ 800.00	\$ 139,200.00	179.00	\$ 800.00	\$ 143,200.00	0.00			157.50	\$ 126,000.00	88%
101	Bonds, Insurance & Mobilization	LS		1.00	\$ 385,000.00	\$ 385,000.00	1.00	\$ 385,000.00	\$ 385,000.00				1.00	\$ 385,000.00	100%
102	Pre-Construction Audio/Visual	LS		1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
103	Soil Erosion Control Measures	LS		1.00	\$ 5,500.00	\$ 5,500.00	0.00	\$ 10,500.00	\$ -				0.00	\$ -	
104	Temp Traffic Control Devices	LS		1.00	\$ 75,000.00	\$ 75,000.00	1.00	\$ 75,000.00	\$ 75,000.00				1.00	\$ 75,000.00	100%
105	Clearing and Grubbing	LS		1.00	\$ 9,000.00	\$ 9,000.00	1.00	\$ 9,000.00	\$ 9,000.00				1.00	\$ 9,000.00	100%
106	Tree Protection Fencing	LF		400.00	\$ 7.00	\$ 2,800.00	1085.00	\$ 7.00	\$ 7,595.00				1085.00	\$ 7,595.00	100%
107	Bypass Pumping	LS		1.00	\$ 356,000.00	\$ 356,000.00	1.00	\$ 356,000.00	\$ 356,000.00				1.00	\$ 356,000.00	100%
108	Subgrade Undercutting	CY		200.00	\$ 49.00	\$ 9,800.00	63.70	\$ 49.00	\$ 3,121.30				63.70	\$ 3,121.30	100%
109	Tree, Rem, 6-inch to 18-inch	EA		7.00	\$ 500.00	\$ 3,500.00	0.00	\$ 500.00	\$ -				0.00	\$ -	
110	Sewer, Rem, 24-inch to 48-inch	LF		94.00	\$ 120.00	\$ 11,280.00	0.00	\$ 120.00	\$ -				0.00	\$ -	
111	Sanitary Sewer Lead, Remove	LF		151.00	\$ 65.00	\$ 9,815.00	147.00	\$ 65.00	\$ 9,555.00				147.00	\$ 9,555.00	100%
112	Curb and Gutter, Remove	LF		24.00	\$ 25.00	\$ 600.00	575.00	\$ 25.00	\$ 14,375.00				575.00	\$ 14,375.00	100%
113	Pavement, Remove	SY		359.00	\$ 38.00	\$ 13,642.00	0.00	\$ 38.00	\$ -				0.00	\$ -	
114	Sidewalk, Remove	SY		26.00	\$ 18.00	\$ 468.00	0.00	\$ 18.00	\$ -				0.00	\$ -	
115	Structure Tap	EA		32.00	\$ 100.00	\$ 3,200.00	5.00	\$ 100.00	\$ 500.00				5.00	\$ 500.00	100%
116	Pipe Bursting, 18-inch HDPE DR11	LF		1664.00	\$ 897.00	\$ 1,492,608.00	0.00	\$ 897.00	\$ -				0.00	\$ -	
117	Sanitary Sewer, 21-inch SDR 26	LF		94.00	\$ 909.00	\$ 85,446.00	0.00	\$ 909.00	\$ -				0.00	\$ -	
118	Pipe Bursting, 22-inch HDPE DR11	LF		1448.00	\$ 909.00	\$ 1,316,232.00	0.00	\$ 909.00	\$ -				0.00	\$ -	
119	Electrofusion Coupling, 6-inch	EA		15.00	\$ 1,000.00	\$ 15,000.00	0.00	\$ 1,000.00	\$ -				0.00	\$ -	
120	San Sewer, Service Lead, PVC, 6-inch	LF		149.00	\$ 356.00	\$ 53,044.00	216.50	\$ 356.00	\$ 77,074.00				216.50	\$ 77,074.00	100%
121	Internal Drop Connection	EA		1.00	\$ 4,530.00	\$ 4,530.00	0.00	\$ 3,500.00	\$ -				0.00	\$ -	
122	Manhole Bench Reconstruction	EA		18.00	\$ 0.01	\$ 0.18	0.00	\$ 0.01	\$ -				0.00	\$ -	
123	Manhole Lining	EA		18.00	\$ 0.01	\$ 0.18	0.00	\$ 0.01	\$ -				0.00	\$ -	
124	Str. Rehab Type 1: Point-Up Structure	EA		17.00	\$ 0.01	\$ 0.17	0.00	\$ 0.01	\$ -				0.00	\$ -	
TOTAL THIS SHEET						\$ 3,853,965.53			\$ 938,720.30	\$ -			\$ 938,720.30	100%	



APPLICATION FOR FINAL PAYMENT

PROJECT: Wixom Sanitary Replacement & Drakes Bay/Wixom Pump Station Improvements
NOVI PROJECT NO.: 23-1201
CIP NO.: WTS010 & WTS011
PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Table with columns: Item No., Description of Item, Unit, Contract Items (Original) [Quantity, Cost/Unit, Total Amt], Contract Items (Revised) [Quantity, Cost/Unit, Total Amt], This Period [Quantity, Amount, %], Total to Date [Quantity, Amount, %]. Includes summary rows for TOTAL FROM THIS SHEET, TOTAL FROM OTHER SHEETS, and SUBTOTAL.



CITY OF NOVI

APPLICATION FOR FINAL PAYMENT

PROJECT: Wixom Sanitary Replacement & Drakes Bay/Wixom Pump Station Improvements
 NOVI PROJECT NO.: 23-1201
 CIP NO.: WTS010 & WTS011
 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 3 - WIXOM ROAD PUMP STATION IMPROV. GL# 592-536.00-976.110			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	%
301	Bonds, Insurance & Mobilization	LS	1.00	\$ 78,000.00	\$ 78,000.00	1.00	\$ 78,000.00	\$ 78,000.00				1.00	\$ 78,000.00	100%	
302	Pre-Construction Audio-Visual	LS	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%	
303	Soil Erosion Control Measures	LS	1.00	\$ 1,900.00	\$ 1,900.00	1.00	\$ 1,900.00	\$ 1,900.00				1.00	\$ 1,900.00	100%	
304	Temp Traffic Control Devices	LS	1.00	\$ 5,050.00	\$ 5,050.00	1.00	\$ 5,050.00	\$ 5,050.00				1.00	\$ 5,050.00	100%	
305	Pavement, Remove	SY	76.00	\$ 40.00	\$ 3,040.00	64.00	\$ 40.00	\$ 2,560.00				64.00	\$ 2,560.00	100%	
306	Curb and Gutter, Remove	LF	93.00	\$ 25.00	\$ 2,325.00	93.00	\$ 25.00	\$ 2,325.00				93.00	\$ 2,325.00	100%	
307	Clear & Grub	SY	108.00	\$ 15.00	\$ 1,620.00	108.00	\$ 15.00	\$ 1,620.00				108.00	\$ 1,620.00	100%	
308	Tree Protection Fencing	LF	20.00	\$ 12.00	\$ 240.00	0.00	\$ 12.00	\$ -				0.00	\$ -		
309	Existing Generator, Remove	EA	1.00	\$ 21,980.00	\$ 21,980.00	1.00	\$ 21,980.00	\$ 21,980.00				1.00	\$ 21,980.00	100%	
310	Remove Electrical and Controls	LS	1.00	\$ 10,647.00	\$ 10,647.00	1.00	\$ 10,647.00	\$ 10,647.00				1.00	\$ 10,647.00	100%	
311	Agg Base, 21AA Limestone, 8-inch	SY	185.00	\$ 55.00	\$ 10,175.00	0.00	\$ 55.00	\$ -				0.00	\$ -		
312	Subgrade Undercutting (As Needed)	CY	15.00	\$ 70.00	\$ 1,050.00	0.00	\$ 70.00	\$ -				0.00	\$ -		
313	HMA, 5E1	TON	32.00	\$ 560.00	\$ 17,920.00	27.00	\$ 560.00	\$ 15,120.00				27.00	\$ 15,120.00	100%	
314	HMA, 4C	TON	32.00	\$ 303.00	\$ 9,696.00	48.00	\$ 303.00	\$ 14,544.00				48.00	\$ 14,544.00	100%	
315	Curb Ramp Opening, Conc	LF	93.00	\$ 129.00	\$ 11,997.00	103.00	\$ 129.00	\$ 13,287.00				103.00	\$ 13,287.00	100%	
316	Generator Upgrade	LS	1.00	\$ 298,670.00	\$ 298,670.00	1.00	\$ 298,670.00	\$ 298,670.00				1.00	\$ 298,670.00	100%	
317	Controls Cabinet, Complete	LS	1.00	\$ 26,477.00	\$ 26,477.00	1.00	\$ 26,477.00	\$ 26,477.00				1.00	\$ 26,477.00	100%	
318	Electrical, Complete	LS	1.00	\$ 62,760.00	\$ 62,760.00	1.00	\$ 62,760.00	\$ 62,760.00				1.00	\$ 62,760.00	100%	
319	Remove Existing Pump	EA	2.00	\$ 11,234.00	\$ 22,468.00	2.00	\$ 11,234.00	\$ 22,468.00				2.00	\$ 22,468.00	100%	
320	Pump Installation, Complete	EA	2.00	\$ 98,690.00	\$ 197,380.00	2.00	\$ 98,690.00	\$ 197,380.00				2.00	\$ 197,380.00	100%	
321	By-Pass Valve, Complete	EA	1.00	\$ 7,890.00	\$ 7,890.00	1.00	\$ 7,890.00	\$ 7,890.00				1.00	\$ 7,890.00	100%	
322	Restoration	LS	1.00	\$ 10,234.00	\$ 10,234.00	1.00	\$ 10,234.00	\$ 10,234.00				1.00	\$ 10,234.00	100%	
601	Pump Pedestal Replace (Alt. No. 3)	EA	2.00	\$ 7,800.00	\$ 15,600.00	2.00	\$ 7,800.00	\$ 15,600.00				2.00	\$ 15,600.00	100%	
TOTAL FROM THIS SHEET					\$ 818,619.00	\$ 818,619.00	\$ -	\$ 810,012.00	\$ -	\$ 810,012.00			\$ 810,012.00		
TOTAL FROM OTHER SHEETS					\$ 4,596,117.53	\$ 4,596,117.53	\$ 1,508,235.30	\$ 1,508,235.30	\$ -	\$ 1,508,235.30			\$ 1,508,235.30		
SUBTOTAL					\$ 5,414,736.53	\$ 5,414,736.53	\$ 2,318,247.30	\$ 2,318,247.30	\$ -	\$ 2,318,247.30			\$ 2,318,247.30	100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Wixom Sanitary Replacement & Drakes Bay/Wixom Pump Station Improvements

NOVI PROJECT NO.: 23-1201
CIP NO.: WTS010 & WTS011

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	%
139	Soil Erosion Control Measures (OC)	LS	1	592-536.00-976.110	1.00	\$ 10,500.00	\$ 10,500.00				1.00	\$ 10,500.00	100%
140	Tree, Rem, 6 inch to 18 inch (OC)	EA	1	592-536.00-976.110	39.00	\$ 300.00	\$ 11,700.00				39.00	\$ 11,700.00	100%
141	Sewer, Rem 24 inch to 48 inch (OC)	FT	1	592-536.00-976.110	0.00	\$ 48.00	\$ -				0.00	\$ -	
142	Sanitary Sewer, Rem (OC)	FT	1	592-536.00-976.110	1808.00	\$ 34.00	\$ 61,472.00				1808.00	\$ 61,472.00	100%
143	Sanitary Structure, Rem (OC)	EA	1	592-536.00-976.110	12.00	\$ 550.00	\$ 6,600.00				12.00	\$ 6,600.00	100%
144	Pavt, Rem (OC)	SY	1	592-536.00-976.110	1359.58	\$ 14.00	\$ 19,034.12				1359.58	\$ 19,034.12	100%
145	Sidewalk, Rem (OC)	SY	1	592-536.00-976.110	110.96	\$ 17.00	\$ 1,886.32				110.96	\$ 1,886.32	100%
146	Sanitary Sewer, 21 inch SDR 26 (OC)	FT	1	592-536.00-976.110	1562.00	\$ 690.00	\$ 1,077,780.00				1562.00	\$ 1,077,780.00	100%
147	Sanitary Sewer, 18 inch SDR 26 (OC)	FT	1	592-536.00-976.110	1707.00	\$ 700.00	\$ 1,194,900.00				1707.00	\$ 1,194,900.00	100%
148	Internal Drop Connection (OC)	EA	1	592-536.00-976.110	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
149	Sanitary Sewer Structures (OC)	EA	1	592-536.00-976.110	17.00	\$ 4,500.00	\$ 76,500.00				17.00	\$ 76,500.00	100%
150	Sewer, CL IV, RCP, 48 inch (OC)	FT	1	592-536.00-976.110	0.00	\$ 556.00	\$ -				0.00	\$ -	
151	Water Main Conflict, 16 inch (OC)	FT	1	592-536.00-976.110	0.00	\$ 500.00	\$ -				0.00	\$ -	
152	Curb and Gutter, Conc, Det F4 (OC)	FT	1	592-536.00-976.110	280.00	\$ 65.00	\$ 18,200.00				280.00	\$ 18,200.00	100%
153	Curb Ramp Opening, Conc (OC)	FT	1	592-536.00-976.110	20.00	\$ 65.00	\$ 1,300.00				20.00	\$ 1,300.00	100%
154	HMA, 36A (OC)	TON	1	592-536.00-976.110	59.07	\$ 191.00	\$ 11,282.37				59.07	\$ 11,282.37	100%
155	HMA, 13A (OC)	TON	1	592-536.00-976.110	91.51	\$ 191.00	\$ 17,478.41				91.51	\$ 17,478.41	100%
156	HMA, 5E1 (OC)	TON	1	592-536.00-976.110	207.86	\$ 241.00	\$ 50,094.26	15.20	\$ 3,663.20	7%	207.86	\$ 50,094.26	100%
157	HMA, 4C (OC)	TON	1	592-536.00-976.110	311.92	\$ 241.00	\$ 75,172.72				311.92	\$ 75,172.72	100%
158	HMA, 3C (OC)	TON	1	592-536.00-976.110	59.27	\$ 195.00	\$ 11,557.65				59.27	\$ 11,557.65	100%
159	ADA Ramp, Conc, 6 inch (OC)	SF	1	592-536.00-976.110	1198.60	\$ 18.00	\$ 21,574.80				1198.60	\$ 21,574.80	100%
160	Sidewalk, Conc, 4 inch (OC)	SF	1	592-536.00-976.110	0.00	\$ 14.00	\$ -				0.00	\$ -	
161	Aggregate Base, 21AA LS, 6 inch (OC)	SY	1	592-536.00-976.110	2285.44	\$ 26.00	\$ 59,421.44				2285.44	\$ 59,421.44	100%
162	Aggregate Base, 21AA LS, 4 inch (OC)	SY	1	592-536.00-976.110	0.00	\$ 22.00	\$ -				0.00	\$ -	
163	Aggregate Base, 21AA LS, 8 inch (OC)	SY	1	592-536.00-976.110	2007.09	\$ 34.00	\$ 68,241.06				2007.09	\$ 68,241.06	100%
164	Guardrail, Rem (OC)	FT	1	592-536.00-976.110	30.00	\$ 5.00	\$ 150.00				30.00	\$ 150.00	100%
165	Guardrail, Type A (OC)	FT	1	592-536.00-976.110	40.00	\$ 62.00	\$ 2,480.00				40.00	\$ 2,480.00	100%
166	Tree Replacement (OC)	EA	1	592-536.00-976.110	47.00	\$ 375.00	\$ 17,625.00	47.00	\$ 17,625.00	100%	47.00	\$ 17,625.00	100%
167	Restoration Wixom Road Sanitary (OC)	LS	1	592-536.00-976.110	1.00	\$ 127,000.00	\$ 127,000.00				1.00	\$ 127,000.00	100%
324	Aggregate Base, 21AA LS, 8 inch (OC)	SY	1	592-536.00-976.110	185.00	\$ -	\$ -				0.00	\$ -	
325	Pavement Markings	LS	1	592-536.00-976.110	1.00	\$ 2,503.38	\$ 2,503.38				1.00	\$ 2,503.38	100%
326	Water Service Restoration	LS	1	592-536.00-976.110	1.00	\$ 10,706.25	\$ 10,706.25				1.00	\$ 10,706.25	100%
327	Storm Sewer Installation	LS	1	592-536.00-976.110	1.00	\$ 19,209.69	\$ 19,209.69				1.00	\$ 19,209.69	100%
328	Concrete Pad Removal WR	SF	3	592-536.00-976.110	78.00	\$ 4.50	\$ 351.00				78.00	\$ 351.00	100%
329	Concrete Pad, Complete WR	SF	3	592-536.00-976.110	78.00	\$ 109.50	\$ 8,541.00				78.00	\$ 8,541.00	100%
330	Wixom PS Storm Sewer Installation	LS	3	592-536.00-976.110	1.00	\$ 19,364.22	\$ 19,364.22				1.00	\$ 19,364.22	100%
331	PS Valve Replacements WR	LS	3	592-536.00-976.110	1.00	\$ 53,954.76	\$ 53,954.76				1.00	\$ 53,954.76	100%
332	PS Slide Rail Credit WR	DLR	3	592-536.00-976.110	-5001.24	\$ 1.00	\$ (5,001.24)				-5001.24	\$ (5,001.24)	100%
333	PS Valve Replacements DB	LS	2	592-536.00-976.110	1.00	\$ 38,464.08	\$ 38,464.08				1.00	\$ 38,464.08	100%
334	PS Slide Rail Credit DB	DLR	2	592-536.00-976.110	-2862.65	\$ 1.00	\$ (2,862.65)				-2862.65	\$ (2,862.65)	100%
TOTAL FROM THIS SHEET							\$ 3,090,680.64		\$ 21,288.20			\$ 3,090,680.64	
TOTAL FROM OTHER SHEETS						\$ 5,414,736.53	\$ 2,318,247.30		\$ -			\$ 2,318,247.30	
GRAND TOTAL						\$ 5,414,736.53	\$ 5,408,927.94		\$ 21,288.20			\$ 5,408,927.94	100%



CITY OF NOVI

PURCHASE ORDER NO.

97248

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: Wixom Sanitary Replacement & Drakes Bay/Wixom Pump Station Improvements
NOVI PROJECT NO.: 23-1201
CIP NO.: WTS010 & WTS011
PAYMENT NO.: FINAL

Original Contract Amount: \$ 5,414,736.53

Change Orders: \$ (5,808.59)

Adjusted Contract Amount to Date: \$ 5,408,927.94

Total Cost of Work Performed to Date: \$ 5,408,927.94

MINUS Retainage: 0% \$ -

MINUS Inspection "Crew Days": To Date 157.50 \$ -

This Pay 0.00 \$ -

Net Amt. Earned of Contract and Extra Work to Date: \$ 5,408,927.94

MINUS L.D.'s: # of days over = \$ -

\$ amount/day = \$1,500 \$ -

Subtotal: \$ 5,408,927.94

ADD Incentive "Crew Days", if under: \$ -

Subtotal: \$ 5,408,927.94

MINUS Amount of Previous Payments: \$ 5,118,257.75

- 1 \$ 1,207,813.41
- 2 \$ 395,395.81
- 3 \$ 525,459.60
- 4 \$ 508,439.76
- 5 \$ 637,152.38
- 6 \$ 122,668.33
- 7 \$ 777,942.00
- 8 \$ 723,447.73
- 9 \$ 219,938.73
- 10

BALANCE DUE THIS PAYMENT: \$ **290,670.19**

CHANGE ORDERS

No.	Date	Amount
1	September 7, 2023	\$ 95,823.47
	April 19, 2024	\$ 81,395.32
3	August 16, 2024	\$ 77,209.74
4	June 20, 1997	\$ 35,601.43
5	9/26/, 2024	\$ (317,126.75)
6	November 22, 2024	\$ 21,288.20
7		
8		
9		
10		

TOTAL: \$ (5,808.59)

Inspection "Crew Days" Allowed per Contract:	174.00
Additional "Crew Days" per Change Orders:	5.00
Total Inspection "Crew Days" Allowed:	179.00



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:	Wixom Sanitary Replacement & Drakes Bay/Wixom Pump Station Improvements	NOVI PROJECT NO.:	23-1201	PAYMENT NO.:	FINAL
		CIP NO.:	WTS010 & WTS011		

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

[Empty signature box for City of Novi]

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

[Empty signature box for Contractor]

Pamar Enterprises, Inc.
CONTRACTOR - Electronic Signature Certification

[Empty signature box for Consultant]

Spalding DeDecker
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.



AIA[®]

Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: 107731574

PROJECT: (Name and address)
Wixom Road Sanitary Sewer
Replacement & Drakes Bay &
Wixom Road Pump Station
Reconstruction

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: Construction

OWNER:
ARCHITECT:
CONTRACTOR:
SURETY:
OTHER:

TO OWNER: (Name and address)
City of Novi
45175 West Ten Mile Road
Novi, MI 48375

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

on bond of
(Insert name and address of Contractor)

Pamar Enterprises, Inc.
31604 Pamar Court
New Haven, MI 48048

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to
(Insert name and address of Owner)

City of Novi
45175 West Ten Mile Road
Novi, MI 48375

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **11 November 2024**
(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America
(Surety)

(Signature of authorized representative)

Holly Nichols, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Nicholas Ashburn, Anne M Barick, Robert D Heuer, Paul Hurley, Michael D Lechner, Mark Madden, Richard S McGregor, and Holly Nichols of Rochester Hills, Michigan, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

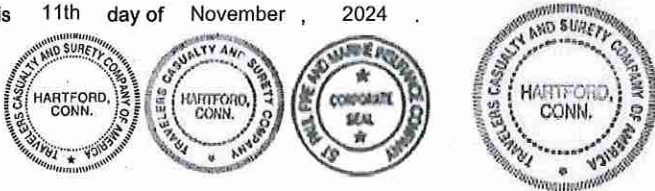
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 11th day of November, 2024




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

SWORN STATEMENT

STATE OF MICHIGAN)
) SS
 COUNTY OF MACOMB)

Brian Olesky, being duly sworn, deposes and says:

That he/she makes the Sworn Statement on behalf of Pamar Enterprises, Inc. who is the contractor for an improvement to the following described real property situated in _____ Oakland _____ County, State of Michigan and described as follows:

830-23 Novi - Wixom Rd & Drakes Bay PS

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for:

NAME OF SUBCONTRACTOR SUPPLIER OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	AMOUNT ALREADY PAID	AMOUNT CURRENTLY OWING	BALANCE TO COMPLETE	AMOUNT OF LABORER WAGES DUE BUT UNPAID	LABORER FRINGE BENEFITS AND WITHHOLDING
Ajax Materials Corp	Supplier	\$ 2,884.53	\$ 2,884.53	\$ -			
AI's Asphalt Paving Co, Inc	Subcontractor	\$ 189,464.53	\$ 189,464.53	\$ -			
American Pavement Sawing, LLC	Subcontractor	\$ 1,323.10	\$ 1,323.10	\$ -			
Aqua Turf Irrigation & Snow Services, LLC	Subcontractor	\$ 4,910.60	\$ 4,910.60	\$ -			
Ashley Land Development Co. Inc.	Supplier	\$ 42,032.40	\$ 42,032.40	\$ -			
Contractors Connection, Inc	Supplier	\$ 1,423.05	\$ 1,423.05	\$ -			
CSM Mechanical, LLC	Subcontractor	\$ 660,419.35	\$ 660,419.35	\$ -			
Dani's Transport	Trucking	\$ 58,459.45	\$ 58,459.45	\$ -			
Duke's Root Control, Inc	Subcontractor	\$ 3,256.25	\$ 3,256.25	\$ -			
EDW C Levy Co	Supplier	\$ 1,720.91	\$ 1,720.91	\$ -			
EJ USA, Inc	Supplier	\$ 9,756.90	\$ 9,756.90	\$ -			
ETNA Supply	Supplier	\$ 219,644.49	\$ 219,644.49	\$ -			
FMG Concrete Cutting, Inc	Subcontractor	\$ 2,354.00	\$ 2,354.00	\$ -			
Future Fabricating/Fence	Subcontractor	\$ 4,320.00	\$ 4,320.00	\$ -			
GIP Pipe Products Inc	Supplier	\$ 2,966.75	\$ 2,966.75	\$ -			
GM & Sons Inc	Subcontractor	\$ 40,827.60	\$ 40,827.60	\$ -			
Hanes Geo Components	Supplier	\$ 4,566.27	\$ 4,566.27	\$ -			
J&M Construction Corp	Subcontractor	\$ 4,720.05	\$ 4,720.05	\$ -			
Knights Transport, LLC	Trucking	\$ 6,215.00	\$ 6,215.00	\$ -			
Lion's Transport, Inc	Trucking	\$ 3,102.00	\$ 3,102.00	\$ -			
Mack Industries, Inc	Supplier	\$ 65,282.95	\$ 65,282.95	\$ -			
Mersino Dewatering, LLC	Subcontractor	\$ 311,697.34	\$ 311,697.34	\$ -			
Michigan Pipe Inspection, Inc	Subcontractor	\$ 5,462.50	\$ 5,462.50	\$ -			
National Industrial Maintenance, Inc	Subcontractor	\$ 2,632.50	\$ 2,632.50	\$ -			
Owen Tree Service Inc	Subcontractor	\$ 11,700.00	\$ 11,700.00	\$ -			
Pavement Recycling, Inc	Subcontractor	\$ 4,500.00	\$ 4,500.00	\$ -			
PK Contracting, Inc	Subcontractor	\$ 2,334.42	\$ 2,334.42	\$ -			
State Barricades, Inc	Subcontractor	\$ 13,122.20	\$ 13,122.20	\$ -			
Stoneco of Michigan	Supplier	\$ 1,592.14	\$ 1,592.14	\$ -			
Sylvania Minerals	Supplier	\$ 50,533.83	\$ 50,533.83	\$ -			
Troy Aggregate Carriers Inc	Trucking	\$ 3,515.50	\$ 3,515.50	\$ -			
All other stock materials, labor and fringes are paid in full thru date below.							
Sworn Statement as of	12/10/2024						

(Some columns are not applicable to all persons listed)

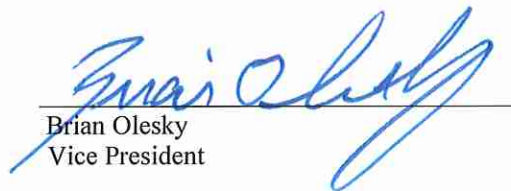
Continued on Page 2.

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement.

I make this statement as the (contractor)(subcontractor) or as _____ of the (contractor) (subcontractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.



Brian Olesky
Vice President

Subscribed and sworn to before me this

23 day of December, 2024



Notary Public

Macomb County, Michigan

My commission expires: 3-16-2025

ANGELA STANLEY
NOTARY PUBLIC, STATE OF MI
COUNTY OF MACOMB
MY COMMISSION EXPIRES Mar 16, 2025
ACTING IN COUNTY OF macomb



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 2,884.53
2. Amount paid pursuant to previous Waivers:	\$ 2,884.53
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Ajax Materials Corporation
1957 Crooks Road Suite A
Troy, Michigan 48084

Signature: 
Its: Staff Accountant

Date: 11/12/2024

Dawn Bittner, Staff Accountant
248-244-3300



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **1,782.53** for labor/materials provided through: **11/21/2024** . This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **1,782.53** for labor/materials provided through: **11/21/2024** . This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 189,464.52
2. Amount paid pursuant to previous Waivers:	\$ 187,681.99
3. Amount paid pursuant to this Waiver:	\$ 1,782.53
4. Amount remaining unpaid:	\$ 0.00

Al's Asphalt Paving Co, Inc
25500 Brest Road
Taylor, Michigan 48180

Signature: **EDWARD SWANSON**
Its: **PRESIDENT**
Date: **11/22/24**

Digitally signed by EDWARD SWANSON
Date: 2024.11.22
11:15:43 -05'00'

734-946-4502



I/we have a contract with **Pamar Enterprises, Inc.**, to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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

STATEMENT

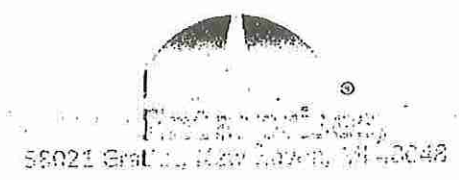
1. Total invoiced amount (as adjusted to date):	\$ 1,323.10
2. Amount paid pursuant to previous Waivers:	\$ 1,323.10
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

American Pavement Sawing, LLC

25500 Brest Road
Taylor, Michigan 48180

Signature: Jenna Segasser
Its: JORGE Manager
Date: 11-12-24

Jenna Segasser, Office Manager
734-266-1770



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wilkom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER
 I hereby waive my/our construction lien to the amount of \$ **2,000.81** for labor/materials provided through: **09/01/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER
 I hereby waive my/our construction lien to the amount of \$ **2,000.81** for labor/materials provided through: **09/01/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER
 Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 4,910.60
2. Amount paid pursuant to previous Waivers:	\$ 2,909.79
3. Amount paid pursuant to this Waiver:	\$ 2,000.81
4. Amount remaining unpaid:	\$ 0.00

Aqua Turf Irrigation and Snow Services
 78 Homestead Lane
 Imlay City, Michigan 48444

Signature: 
 Its: TCS
 Date: 9/12/24
 Todd Sands, President
 810-721-0037



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 42,032.40
2. Amount paid pursuant to previous Waivers:	\$ 42,032.40
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Ashley Land Development Co, Inc
3333 Muir
Milford, Michigan 48380

Signature: Amy Young
Its: Bookkeeper
Date: November 11, 2024

Amy Young, Bookkeeper
248-684-1260



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 1,423.05
2. Amount paid pursuant to previous Waivers:	\$ 1,423.05
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Contractors Connection
2644 Auburn Road
Shelby Township, Michigan 48317

Kimberly M. Digitally signed by
Kimberly M. Vaughn
Date: 2024.11.13
16:01:08 -05'00'
Signature: Vaughn
Its: Office Manager
Date: 11/13/2024



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **121,873.88** for labor/materials provided through: **09/30/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **121,873.88** for labor/materials provided through: **09/30/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 660,419.35
2. Amount paid pursuant to previous Waivers:	\$ 538,545.47
3. Amount paid pursuant to this Waiver:	\$ 121,873.88
4. Amount remaining unpaid:	\$ 0.00

CSM Mechanical, LLC
1235 Holden Avenue Milford,
Michigan 48381

Signature: Lorrie Morris
Its: Accounting Manager
Date: 11/15/2024

Lorrie Morris, Accounting Manager
248-302-2078

23-12535
24-13291



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 58,459.45
2. Amount paid pursuant to previous Waivers:	\$ 58,459.45
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Dani's Transport
5700 Ready Road
South Rockwood, Michigan 48179

Signature: *Jamie L. Lindley*

Its: OFFICE MANAGER

Date: 11/11/2024

Jamie Lindley, Office Manager
734-379-9100



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **1,237.50** for labor/materials provided through: **02/29/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **1,237.50** for labor/materials provided through: **02/29/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 3,256.25
2. Amount paid pursuant to previous Waivers:	\$ 2,018.75
3. Amount paid pursuant to this Waiver:	\$ 1,237.50
4. Amount remaining unpaid:	\$ 0.00

Duke's Root Control, Inc
15155 Fogg Street
Plymouth, Michigan 48170

Signature: Samantha Harris
Its: Office Manager
Date: 3/15/2024

Samantha Harris, Office Manager
734-921-3054



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 1,720.91
2. Amount paid pursuant to previous Waivers:	\$ 1,720.91
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Edward C Levy

5700 Ready Road
South Rockwood, Michigan 48179

Signature:

Connie McCullough

Its:

Asst Credit mgr

Date:

11-11-2024

Connie McCullough, Asst. Credit Manager
313-429-5389



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 9,756.90
2. Amount paid pursuant to previous Waivers:	\$ 9,756.90
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

EJ USA, Inc
P.O. Box 644873
Pittsburgh, Pennsylvania 15264-4873

Signature: Darrel VanLoo
Its: Credit Manager
Date: 11/11/24

Darrel VanLoo, Credit Manager
231-536-2261



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 219,644.49
2. Amount paid pursuant to previous Waivers:	\$ 219,644.49
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

ETNA Supply
P.O. Box 772107
Detroit, Michigan 48277-2107

Digitally signed by
Signature: vvanderstel@EtnaSupply.com
Date: 2024.12.10 13:39:40 -05'00'

Its: Credit

Date: 12/10/24

**Vonda VanderStel,
Accounting and
Credit Support
Specialist
616-514-5236**



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **1,089.00** for labor/materials provided through: **02/28/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **1,089.00** for labor/materials provided through: **02/28/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 1,089.00
2. Amount paid pursuant to previous Waivers:	\$ 0.00
3. Amount paid pursuant to this Waiver:	\$ 1,089.00
4. Amount remaining unpaid:	\$ 0.00

FMG Concrete Cutting, Inc
3515 South Old US 23 Highway
Brighton, Michigan 48114

Signature:

Laura Perkins

Its:

agent

Date:

3.7.2024

Laura Perkins, Agent
810-227-3650



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **432.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **432.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 4,320.00
2. Amount paid pursuant to previous Waivers:	\$ 3,888.00
3. Amount paid pursuant to this Waiver:	\$ 432.00
4. Amount remaining unpaid:	\$ 0.00

Future Fence Company
23450 Regency Park Drive
Warren, Michigan 48089

Signature: Justin Wilson Digitally signed by Joshua Wilson
Date: 2024.12.19 12:57:35 -05'00'

Its: Accounts Receivable

Date: 12/19/2024

586-755-0900



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

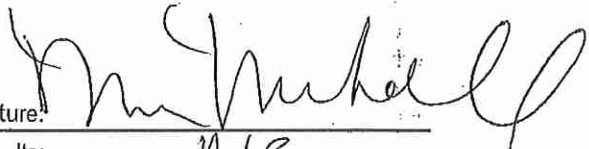
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 218,676.23
2. Amount paid pursuant to previous Waivers:	\$ 218,676.23
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

GIP Pipe Products Inc
20501 Goddard Road
Taylor, Michigan 48180

Signature: 

Its: AR

Date: 11-11-24

Monica Marshall, AR
734-287-1000



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **4,082.76** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **4,082.76** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 40,827.60
2. Amount paid pursuant to previous Waivers:	\$ 36,744.84
3. Amount paid pursuant to this Waiver:	\$ 4,082.76
4. Amount remaining unpaid:	\$ 0.00

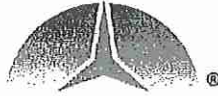
GM & Sons, Inc
46900 West Road
Novi, Michigan 48377

Signature: 

Its: President

Date: 11/14/2024

Hugo Gallegos, President
248-956-7939



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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FULL UNCONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 4,566.27
2. Amount paid pursuant to previous Waivers:	\$ 4,566.27
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Hanes Geo Components
500 North McLin Creek Road
P.O. Box 457
Conover, North Carolina 28613

Signature: 

Its: Toby Brutsmann, Credit Manager

Date: November 11, 2024

828-466-8114



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: 830-23 Nov/ Wixom Rd & Drakes Bay RS

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 2,443.05 for labor/materials provided through: 03/04/2024. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 2,443.05 for labor/materials provided through: 03/04/2024. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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

STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 4,720.05
2. Amount paid pursuant to previous Waivers:	\$ 2,277.00
3. Amount paid pursuant to this Waiver:	\$ 2,443.05
4. Amount remaining unpaid:	\$ 0.00

J&M Construction Corp

P.O. Box 175

New Hudson, Michigan 48165

Signature: Mary Ann Hamilton

Its: Office Manager

Date: 3/11/2024

Mary Ann Hamilton, Office Manager
248-685-0757



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 6,215.00
2. Amount paid pursuant to previous Waivers:	\$ 6,215.00
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Knights Transport, LLC
23224 Recreation Street
Saint Clair Shores, Michigan 48082

Signature: *Tim Bugay*
Its: Pres.
Date: 12-20-2024

Tim Bugay, President
586-817-4057



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 3,102.00
2. Amount paid pursuant to previous Waivers:	\$ 3,102.00
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Lion's Transport, Inc
50349 Riverside Drive
Macomb, Michigan 48044

Signature: Tihomir Llic
Its: T.L.
Date: 19-12-24

Tihomir Llic, Owner
586-995-1317



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 65,282.95
2. Amount paid pursuant to previous Waivers:	\$ 65,282.95
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

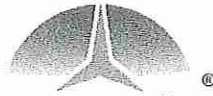
Mack Industries, Inc
8265 White Lake Road
White Lake, Michigan 48386

Signature: 

Its: Credit Manager

Date: 11/12/24

Brad Newton
248-620-7400



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **115,654.76** for labor/materials provided through: **09/30/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **115,654.76** for labor/materials provided through: **09/30/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

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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 of 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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 311,697.34
2. Amount paid pursuant to previous Waivers:	\$ 196,042.58
3. Amount paid pursuant to this Waiver:	\$ 115,654.76
4. Amount remaining unpaid:	\$ 0.00

Mersino Dewatering, Inc

900 North Squirrel Road, Suite 210
Auburn Hills, Michigan 48326

Signature: Joan Miller
Its: Office MGR
Date: 11/15/24

Joan Miller, Office Manager
810-678-8085



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **995.50** for labor/materials provided through: **02/14/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **995.50** for labor/materials provided through: **02/14/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 4,397.50
2. Amount paid pursuant to previous Waivers:	\$ 3,402.00
3. Amount paid pursuant to this Waiver:	\$ 995.50
4. Amount remaining unpaid:	\$ 0.00

Michigan Pipe Inspection, Inc
3508 Armour Street
Port Huron, Michigan 48060

Digitally signed by Steve Patterson
Signature: Date: 2024.02.22 18:57:46 -05'00'
Its: President
Date: February 22, 2024

810-404-8925



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 2,632.50
2. Amount paid pursuant to previous Waivers:	\$ 2,632.50
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

National Industrial Maintenance, Inc
4400 Stecker
Dearborn, Michigan 48126-9170

Signature:

Its:

VICE PRESIDENT

Date:

11-13-2024

Brian Malinowski, Vice President
313-945-6464



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER
I hereby waive my/our construction lien to the amount of \$ **1,170.00** for labor/materials provided through: **02/12/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER
I hereby waive my/our construction lien to the amount of \$ **1,170.00** for labor/materials provided through: **02/12/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown.

FULL CONDITIONAL WAIVER
Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER
Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 11,700.00
2. Amount paid pursuant to previous Waivers:	\$ 10,530.00
3. Amount paid pursuant to this Waiver:	\$ 1,170.00
4. Amount remaining unpaid:	\$ 0.00

Owen Tree Service, Inc
225 North George Lake Road
Attica, Michigan 48412

Signature: Randy J. Owens
Its: President
Date: 4/30/2024

Randy Owens, President
810-724-6651



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: *830-23 Novi - Wixom Rd & Drakes Bay PS*

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER
 I hereby waive my/our construction lien to the amount of \$ *4,500.00* for labor/materials provided through; *02/19/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER
 I hereby waive my/our construction lien to the amount of \$ *4,500.00* for labor/materials provided through: *02/19/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown.

FULL CONDITIONAL WAIVER
 Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER
 Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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

STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 4,500.00
2. Amount paid pursuant to previous Waivers:	\$ 0.00
3. Amount paid pursuant to this Waiver:	\$ 4,500.00
4. Amount remaining unpaid:	\$ 0.00

Pavement Recycling, Inc
 36 Turrill Road
 Lapeer, Michigan 48446

Signature: *Cody VanHevel*
 Its: *Operations Manager*
 Date: *3-11-24*

Cody VanHevel, Operations Manager
 810-245-5700



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: *830-23 Novi - Wixom Rd & Drakes Bay PS*

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 0.00 for labor/materials provided through: *12/19/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 0.00 for labor/materials provided through: *12/19/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 2,334.42
2. Amount paid pursuant to previous Waivers:	\$ 2,334.42
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

PK Contracting, Inc
1965 Barrett Dr
Troy, Michigan 48084-5372

Signature:
Its: PK Contracting
Date: 12-20-24 1965 Barrett Dr.
Troy, MI 48084
Kimberly A. Tomattl
Agent



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 13,122.20
2. Amount paid pursuant to previous Waivers:	\$ 13,122.20
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

State Barricades, Inc
24806 Industrial Drive
Warren, Michigan 48089

Signature: Courtne Bouchard
Its: Secretary
Date: 11/12/2024

Courtne Bouchard, Secretary
586-756-8282



FULL UNCONDITIONAL WAIVER

My/our contract with Pamar Enterprises, Inc. to provide _____
materials _____ for the improvement of the
property described as 830-23 Novi - Wixom Rd & Drakes Bay PS
has been fully paid and satisfied. By signing this waiver, all my/our
construction lien or bond rights against the described property are 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.

Stoneco of Michigan

By: Lisa Lucio
(signature of lien/bond claimant)

Address: 2575 S. Haggerty Rd., Suite 100
Canton, MI 48188

Telephone: 734-294-1190

Lisa Lucio, Credits and Collections

Signed on: 11-12-24 (date)



Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

PO Box 406 ♦ 5699 Ready Road ♦ South Rockwood, MI 48179 ♦ Phone 734-783-7400

FULL UNCONDITIONAL WAIVER

My/our contract with Pamar Enterprises, Inc
(Other Contracting Party)

To provide Aggregate Material

For the improvement to the property described as:

830-23 - Novi - Wixom Rd & Drakes Bay PS

Having been fully paid and satisfied, all my/our construction lien rights against subject property are hereby waived and released.

If the owner of lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of 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.

Sylvania Minerals, LLC

Melissa Zielinski, Office Manger
(Signature of Lien Claimant)

Signed On: November 12, 2024

Address: 5699 Ready Road, PO Box 406
South Rockwood, MI 48179

Telephone: (734) 783-7416

Fax: (734) 379-0311

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **830-23 Novi - Wixom Rd & Drakes Bay PS**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **11/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby 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 me/one of 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, 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.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 3,515.50
2. Amount paid pursuant to previous Waivers:	\$ 3,515.50
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Troy Aggregate Carriers, Inc
6075 Elmridge Drive
Sterling Heights, Michigan 48313

Signature: *Ron Henshaw*

Its: management

Date: 11/12/24

Ron Henshaw, Management
586-446-9200