

CITY of NOVI CITY COUNCIL

Agenda Item L February 27, 2017

SUBJECT: Approval of the final payment to Cross Renovation, Inc. for the Pavilion Shore Park – Restroom Shelter Building project in the amount of \$21,822.96, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Parks, Recreation & Cultural Services Department

Department of Public Services, Engineering Division GDM

CITY MANAGER APPROVAL:

	1-	6/8
ROVAL	1	0

EXPENDITURE REQUIRED	\$ 21,822.96
AMOUNT BUDGETED	\$ 314,235
LINE ITEM NUMBER	208-691.00-977.086

BACKGROUND INFORMATION:

Pavilion Shore Park was developed in 2013 for public access with future phases to include a pavilion shelter and restroom facilities. As noted in the October 2014 Parks, Recreation and Cultural Services (PRCS) Capital Needs Assessment that the park was in need of a permanent restroom facility. Based on the assessment and resident requests, the project was budgeted in the 2015-16 Capital Improvement Program to have a combined shelter/restroom facility installed.

The architectural/engineering firm Fishbeck, Thompson, Carr & Huber (FTC&H), Inc. was contracted to design a contemporary structure with some references to the historical legacy of the previous Walled Lake Casino in addition to overseeing the construction of the shelter.

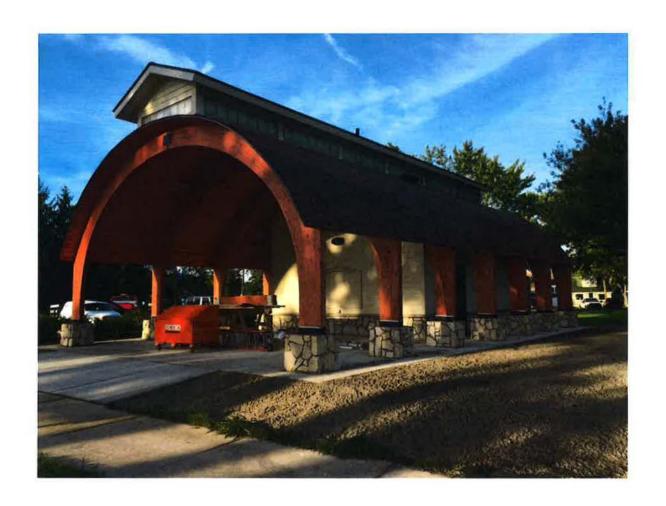
The construction contract was awarded for this project at the March 28, 2016 City Council meeting to Cross Renovation, Inc., in the amount of \$427,777.00.

Engineering staff worked with FTC&H, to review and verify the final contract payment amount of \$21,822.96 that is due to the contractor (Final Pay Estimate No. 5, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's February 2, 2017 letter).

There were two (2) approved change orders issued for this project resulting in a net increase of \$8,682.33 to the construction contract, or 2.0% over the awarded amount. The approved change orders resulted in a final contract project cost of \$436,459.33.

RECOMMENDED ACTION: Approval of the final payment to Cross Renovation, Inc. for the Pavilion Shore Park – Restroom Shelter Building project in the amount of \$21,822.96, plus interest earned on retainage.

PAVILION SHORE PARK - RESTROOM SHELTER





JOHNSON ROSATI SCHULTZ JOPPICH PC

27555 Executive Drive Suite 250 ~ Farmington Hills, Michigan 48331 Phone: 248.489.4100 | Fax: 248.489.1726

Elizabeth Kudla Saarela esaarela@jrsjlaw.com

www.jrsjlaw.com

February 2, 2017

Aaron Staup, Construction Engineer CITY OF NOVI Department of Public Services Field Services Complex 26300 Lee BeGole Drive Novi, MI 48375

Re: Pavilion Shore Restroom Shelter - Cross Renovation, Inc.

Closing Documents

Dear Mr. Staup:

We have received and reviewed closing documents for the Pavilion Shore Restroom Shelter:

- Application for Final Payment
- 2. Contractor's Sworn Statement
- Consent of Surety
- 4. Waivers of Lien
- Maintenance and Guarantee Bond Rider

Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order. A Rider increasing the Maintenance Bond has been provided to cover the increased project cost. The General Contractor will be required to provide it is Full Unconditional Walver of Lien at the time it receives final payment.

Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.

Elizabeth K. Saarela

February 2, 2017 Page 2

Enclosures

Cortney Hanson, Clerk (w/Enclosures)
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosures)
George Melistas, Engineering Senior Manager
Thomas R. Schultz, Esquire (w/Enclosures)



Balance Due This Payment = \$ 21,822.95

PURCHASE ORDER NO. 94768

26300 Lee BeGole Dr. Novi, Michigan 48375 Tel: (248) 347-0454 Fax: (248) 735-8659

APPLICATION FOR FINAL PAYMENT

PROJECT:

Pavilion Shore - Restroom/Shelter

NOVI PROJECT NO .:

16-8101

PAYMENT NO .:

FINAL

City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375 OWNER:

ENGINEER:

Flahbeck, Thompson, Carr & Huber, Inc. 39500 MacKenzie Drive, Sulle 100 Novi, Michigan 48377 (248) 324-2090

CONTRACTOR:

Cross Renovation, Inc. 34133 Schoolcreft Road Livonia, Michigan 48150 (734) 288-2244

CONTRACT AMOUNT FINAL COMPLETION DATES

DATES OF ESTIMATE

ORIGINAL:

REVISED:

\$427,777.00

ORIGINAL: REVISED: ACTUAL:

FROM:

September 14, 2016 November 30, 2016

\$436,459.33 SECTION 1.

COST OF COMPLETED WORK TO DATE

ttem No	GL#208-881.00-977.088		CONTRACT ITEMS (Original) Quantity ContAins Total Ami			Ounds.	CONTRACT (TEMS (Ravised) Quantity Cost/Unit Total Ami			0.000	THIS PERIOD Quantity Amount %			TOTAL TO DATE Quantity Amount %					
	Constr. Inspection "Crew Day"	CD	99.00	Te	640.00			Te	640.00		63.360.00	3.50	Te	2,240.00	4%	28.50	_	18,240.00	29%
	General Conditions	LS	1.00	1:	32,177,77		1.00	1:	32,177,77		32,177.77	3.00	۰	2,240,00	-7/1		1	32,177,77	100%
2	Sittwork	LS	1.00	i:	56.512.63		1.00	1:	56,512.63		58.512.63		+		_	1.00	1:	56,512,63	100%
	Foundation	LS	1.00	1:	28 000 00		1.00	+:	28 000 00		28,000.00		+			1.00	10	28,000.00	100%
-	Carpentry	1.8	1.00	1:	93,792,74		1.00	1:	-		93,792.74		+			1.00	1:	93,792,74	100%
5	Roofing	LS	1.00	1	6,665.67		1.00	1:	6,666,67		6,666.67		+		_	1.00	1:	8,668.67	100%
	Windows/Exterior Doors	LS	1.00	1:	22,555.56		1.00	1:	22,555.56		22,555,58		+			1.00	1:	22,555.56	100%
7	Plumbing	LS	1.00	1	39,055,56		1.00	1			39,055.56		+			1.00	13	39.055.56	100%
6	Mochanical	LS	1.00	+:	3,666.67		1.00	1:	3,686.67		3,666.67		+		_	1.00	13		100%
9	Electrical	LS	1.00	+:	22,051,10	tell control of the later of th	1.00	+÷	22,051.10			_	┿		_	1.00	+÷	3,666.67	100%
_	Insulation/Onwell	LS	1.00	+:	3,796 67			1:			22,051.10	_	-			_	1:	22.051.10	
10		_		13			1.00	13	3,046.67		3,046.67		+			1.00		3,048.67	100%
11	Masonry	LS	1.00	13	75,906.67		1.00	13	75,965,67		75,968,67		+	_		1,00	15	75,966.67	100%
-	Skling/Exterior Trim	LS	1.00	15	11,267,78		1.00	13	11,257.78		11,257.78		+		_	1.00	15	11,257,78	100%
13	Paint	LS	1.00	15	2,663.33			15	2,683.33		2,683,33		-			1.00	15	2,683,33	100%
14	Landscaping	LS	1.00	15	2222222		1.00	3	18,022.22		18,022.22		┺			1.00	3	18,022.22	100%
	Miscelaneous	LS	1.00	5	712.22		1.00	15	712.22		712.22	-	-			1.00	5	712.22	100%
	Hardware/Accessories	LS	1.00	\$	6,010,53			18	6,010.53		6,010.53		┺			1.00	\$	6,010.53	100%
17	Punchist	LS	1.00	13	371.10			5	371,10	3	371,10		1_			1.00	15	371,10	100%
18	Final Clean	LS	1,00	5	277.78	\$ 277.78	1.00	5	277.78	3	277.78		╀		_	1.00	5	277.78	100%
				F				-					F						
=				F				+		F			F				F		

TOTAL THIS SHEET

\$ 427,777.00

\$ 422,827.00

100%

422,827.00



26300 Lee BeGole Dr. Novi, Michigan 48375 Tei: (248) 347-0454 Fax: (248) 728-5659

APPLICATION FOR FINAL PAYMENT
NOVI PROJECT NO.: 16-8101

PROJECT: Pavilion Shore - Restroom/Shelter

16-8101

PAYMENT NO.:

FINAL

NEW CONTRACT ITEMS

SECTION 1.							COST OF COMPLETED WORK TO DATE										
Rem No Description of Item Unit Division GLS					Quantity	MEW CONTRACT ITEMS				THIS PERIOD Outmitty Amount %			TOTAL TO DATE Outretity Amount %				
19	Footing and Pier Rework	LS	1	208-691,00-977,086	1.00	_	5.880.00	The state of the s				1.00	s	5,880.00	100		
20	Hand Oryer Substitutions	LS	1	208-891.00-977.008	1.00	3	265.00	\$ 265.00				1.00	5	265.00	100		
21	Stonehard Flooring System	LS	1	208-891.00-977.088	1,00		7,487.33	5 7,487.33				1.00	5	7,487.33	100		
22			0	0	0.00	\$						0.00	s				
23			0	0	0.00	3		1 .				0.00	3	- 0			
24			0	0	0.00	5		5				0.00	5				
25			0	0	0.00	5						0.00	\$	-			
26			0	0	0.00	5		s .				0.00	2				
27			0	0	0.00	s	-	s .				0.00	5				
28			0	0	0.00	8		s .				0.00	8	4			
29			0	0	0.00	5		s .				0.00	5				
30			0	0	0.00	s		s .				0.00	5				
31			0	0	0.00	5	- 4	5				0.00	8				
32			0	0	0.00	5						0.00					
33			0	0	0.00	2		1 .				0.00	8				
34			0	0	0.00	8		\$				0.00	5				
35			0	0	0.00	1		s ·				0.00	5				
38			0	0	0.00	S		s .				0.00	5				
37			0	0	0.00	3		\$.				0.00	5				
38			0	0	0.00	8						0.00	5				
39			0	0	0.00	5						0.00	5				
40			0	0	0.00	8		s .				0.00	5				
41			0	0	0.00	5		s .				0.00	1				
42			0	0	0.00	15	-	s .	0			0.00	5				
43			0	0	0.00	1 5		s .				0.00	3				
44			0	0	0.00	1						0.00	5				
45			0	0	0.00	1		1 .			1	0.00	8				
48			0	0	0.00	15	-	s .		1		0.00	8				
-	TOTAL FROM THIS SHE	EET						\$ 13,632.33		s .	_		\$	13,632.33			
	TOTAL FROM OTHER SHEE			\$ 427,777.	00			\$ 422,827.00						422,827.00			
	GRAND TO			\$ 427,777.				1 436,459.33						436,459,33	100%		



PURCHASE ORDER NO. 94768 26300 Lee BeGole Dr. Novi, Michigan 48375 Tel: (248) 347-0454 Fax: (248) 728-5659

	Section 2.						
			APPLICAT	ION FOR FINA	AL PAYMENT		
PROJECT:	Pavilion Shore - Restroom/Shelter	NOVI PRO		16-8101		PAYMENT NO.:	FINAL
Original Con	tract Amount:	\$	427,777.00		CHANGE O	RDER8	
Change Orde	irs:	\$	8,682.33	No.	Qate Avant 6, 2016	Amount 8 6,145	00
Adjusted Cor	ntract Amount to Date:	\$	436,459.33	24	September 16, 2016	\$ 2,537	
Total Cost of	Work Performed to Date:	\$	436,459.33				
MINUS Retal MINUS Inspe	nege: oction "Crew Daye": To Outs This Pey	28.50 \$ 3.80					
Not Arns. Earne	ed of Contract and Extra Work to Date:	\$.00	436,459 33			•	
MINUS LD.'s	s amount/day = \$750		•			į	
Subtotal:	V = 1100	\$	436,459.33	2		<u>i</u>	<u> </u>
ADD Incentiv	re "Crew Days", If under:				тоти	L: \$ 8,662	.33
Subtotal:		\$	436,459 33				
MINUS Amor	unt of Previous Payments: 1 \$ 83,583.71 2 \$ 96,378.23	\$	414,636.37				
	3 \$ 101,902.33 4 \$ 138,772.10 5 \$						
	6 \$. 7 \$. 8 \$.						
	9 5 - 10 5 -	V		<u></u>			
BALANC	E DUE THIS PAYMENT:	\$	21,822.96				



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

Section 3

APPLICATION FOR FINAL PAYMENT

PROJECT: Pavilion Shore - Restroom/Shelter

NOVI PROJECT NO.:

PAYMENT NO .:

FINAL

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contrast referred to above have been applied to discharge in full all obligations of CONTRACTOR Incurred in connection with Work covered by prior Applications for symmetry (2) title to all Work, materials, and equipment incorporated in acid Work of otherwise listed in or covered by this Application for Payment will pose to OWNER at time of payment free and clear of all letins, claims, security interest, and encumberances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lein, claim security interest, or encumberance); 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.

Digitally signed by Mike Butch

Digitally signed by Mike Button
CONTRACTOR - Electronic Signature Certification

cn=Mark Mitchell, o=FTCH, ou=Architectural Department, email=mpmitchell@ftch.com, c=US 2017,02.03 14:36:17-05'00'

Fishbeck, Thompson, Carr & Huber, Inc. CONSULTANT - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron Staup, Construction Engineering Coordinator

May & Marco

Rob Hayes, P.E., DPS Director/City Engineer

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 smount is greater than the final contract price) or a Maintenance Bond Rider covering the difference between the final contract price and the awarded amount.



Consent Of Surety to Final Payment

Bond # 1050435

PROJECT: (Name and Address)

ARCHITECT'S PROJECT NO:

OWNER: []

Park Shelter/Restroom Construction

CONTRACT FOR: General Construction

ARCHITECT: []
CONTRACTOR: []

PO Number 000094768

CONTRACT DATED: 3/30/2016

SURETY: [] OTHER: []

TO OWNER: (Name and Address)

City of Novi

45175 Ten Mile Rd, Novi, MI 48375

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and oddress of Surety)
The Hanover Insurance Company
440 Lincoln St, WORCESTER, MA 01653

, SURETY,

on bond of

(insert name and address of Contractor)

CROSS RENOVATION, INC. 34133 Schoolcraft Road Livonia, MI 48150

,CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to

(here insert name and address of Owner)

City of Novi 45175 Ten Mile Rd Novi, MI 48375

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand on this:

January 10, 2017

(Insert in writing the month followed by the numeric date and year.)

The Hanover Insurance Company
(Surety)

Signature of Authorized Representative

Connie Smith , Attorney-In-Fact

Attest: Rachel A. Hohnstadt,

Witness

(Seal)

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Michael J. Douglas, Chris Steinagel, Christopher M. Kemp, Robert Downey and/or Connie Smith

of Hudson, Wi and each is a true and lawful Attorney(s)-in-fact to sign, execute, seat, ecknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be fitted in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single Instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents.

These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are said in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, welvers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the sell of the Company. Any such writings are executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1861 - The Hanover Insurance Company; Adopted April 14, 1852 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be seeled with their respective corporate seels, duty ettested by two Vice Presidents, this 29th day of December 2011.

000

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS, INSURANCE COMPANY OF AMERICA

Robert Thomas, Vice President

THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) 98.

Joe Brenstrom, Vice President

On this 20th day of December 2011 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Harbara Q. Harlick
Berbers A. Gerlick, Notery Public

My Commission Expires September 21, 2018

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facelmile under end by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Messachusetts Bay Insurance Company and Citizens Insurance Company of America.

*RESCLVED. That any end all Powers of Allomay and Certified Copies of such Powers of Allomay and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent self all algostures therein were manually affixed, even though one or more of any such algostures thereon may be facsimile." (Adopted October 7, 1881 - The Hanover Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company Adopted September 7, 2001

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

devot Char

Jahn Margoslan, Vice President



The Harrover Instanance Company | 440 Lincoln Street, Worcester, MA 01653
Citizons Insusance Company of America | 645 West Geard River Avenue, Howell, MI 48843
Massachusetts Bay Insurance Company | 440 Lincoln Street, Worcester, MA 01653

Increase Rider

In favor of City of Novi in the amount of \$ 427,777.00 effective It is hereby understood and agreed that the aforesald bond is increased in the amount of Eight Thousand Six Hundred Eighty-Two and 33/100 DOLLARS (\$ 8,682.33 as of 01/23/2017 making the total penalty is said bond. Four Hundred Thirty-Six Thousand Four Hundred Fifty-Nine and 33/100 DOLLARS (\$ 436,459.33 Nothing herein contained shall be held to vary, after, waive or extend any of the terms, conditions, agreements or limits of the above mentioned bond, other than as above stated. Signed, sealed and dated. 01/23/2017 Cross Renovation, inc. X By:	by THE HANOVER INSURANCE COMPANY Cross Renovalion, Inc.	and/or MASSACHUSETTS BAY INSURANCE COMPANY, on bel	alf c
It is hereby understood and agreed that the aforesald bond is increased in the amount of Eight Thousand Six Hundred Eighty-Two and 33/100 DOLLARS (\$ 8,682.33 as of 01/23/2017 making the total penalty to said bond Four Hundred Thirty-Six Thousand Four Hundred Fifty-Nine and 33/100 DOLLARS (\$ 436,459.33 Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, agreements or limits of the above mentioned bond, other than as above stated. Signed, sealed and dated 01/23/2017 Cross Renovation, Inc. X By: #HEHDNOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY By: MASSACHUSETTS BAY INSURANCE COMPANY	in favor of _ City of Novi		
It is hereby understood and agreed that the aforesald bond is increased in the amount of Eight Thousand Six Hundred Eighty-Two and 33/100 DOLLARS (\$ 8,682.33 as of 01/23/2017	in the amount of \$ 427,777.00		
Eight Thousand Six Hundred Eighty-Two and 33/100 DOLLARS (\$ 8,882.33 as of	effective		
as of 01/23/2017			
Signed, sealed and dated		DOLLARS (\$ 8,682.33	
Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, agreements or limits of the above mentioned bond, other than as above stated. Signed, sealed and dated	The second secon	E-FO CONTRACT PROCESSING FOR C	und
Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, agreements or limits of the above mentioned bond, other than as above stated. Signed, sealed and dated		d Four Hundred Fifty-Nine and 33/100	
Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, agreements or limits of the above mentioned bond, other than as above stated. Signed, sealed and dated	said bound		_
By March Mitomey-in-fact) MASSACHUSETTS BAY INSURANCE COMPANY By:	Nothing herein contained shall be held to var	DOLLARS (\$ 436,459.33 y, alter, waive or extend any of the terms, conditions, agreements or limit	tatio
By Mark Mitchey in fact) MASSACHUSETTS BAY INSURANCE COMPANY By:	Nothing herein contained shall be held to var of the above mentioned bond, other than as above	y, alter, waive or extend any of the terms, conditions, agreements or limite stated. Cross Renovation, Inc.	tatio
Connie Smith (Attorney-in-fact) MASSACHUSETTS BAY INSURANCE COMPANY By:	Nothing herein contained shall be held to var of the above mentioned bond, other than as above	DOLLARS (\$ 436,459.33 y, alter, waive or extend any of the terms, conditions, agreements or limite stated. Cross Renovation, Inc.	tatio
□Bv:	Nothing herein contained shall be held to var of the above mentioned bond, other than as above	DOLLARS (\$ 436,459.33 y, alter, waive or extend any of the terms, conditions, agreements or limite stated. Cross Renovation, Inc. X By:	tatio
Ву:	Nothing herein contained shall be held to var of the above mentioned bond, other than as above	DOLLARS (\$ 436,459.33 y, alter, waive or extend any of the terms, conditions, agreements or limite stated. Cross Renovation, Inc. By: (Principal) By: By: By: By: By: By: By: By	tatio
	Nothing herein contained shall be held to var of the above mentioned bond, other than as above	DOLLARS (\$ 436,459.33 y, alter, waive or extend any of the terms, conditions, agreements or limite stated. Cross Renovation, Inc. X By:	tatio

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS. That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Michael J. Dougles, Chris Steinagel, Christopher M. Kemp, Robert Downsy and/or Connis Smith

of Mudson, Wil and each is a true and lewful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESCLVED, That the President or any Vice President, in conjunction with any Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1661 - The Hanover Insurance Company, Adopted April 14, 1982 - Massachusetts Bay Insurance Company, Adopted September 7, 2001 - Citizens Insurance Company of America).

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 20th day of December 2011.



THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS, DISURANCE COMPANY OF AMERICA

Robert Thomas, Vice President

Joe Brenstrom, Vice President

۵

THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) 58.

On this 20th day of December 2011 before me came the above named Vice Presidents of The Hanover insurance Company, Massachusetts Bay Insurance Company and Citizens insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

BARBARA A. CARRACK Notary Public Communication of Managements by Communication Exprise Sept. 21, 2019

Sarbara A. Sarlick, Notary Public

My Commission Expires September 21, 2018

I. the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimite under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED. That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all algorithms thereon may be facalimite." (Adopted October 7, 1981 - The Hanover Insurance Company, Adopted April 14, 1982 - Massachusetts Bay Insurance Company, Adopted September 7, 2001 - Citizans Insurance Company of America)

America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this day of 20

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY MISURANCE COMPANY OF AMERICA

John Margasian, Vice President



CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIG	AN	
COUNTY OF	Wayne	
The undersigned, being duly sw	om, on oath deposes and	i says that (s)he is the
Principal	of the	Cross Renovation, Inc.
(Title)		(Firm Name)
the contractor employed by the o		
	(Description of Im	provement)
located at: Novi		
		of which I have received payment of
		and/or materials in the construction or repair
		unt set opposite each such person, firm, or
		Vor materials furnished with reqpect to said th respect to said premises by the undersigned
경기는 아이 경우를 된 아이가 맞았다. [4] 이 아이를 받는 것이 되었다. 그 없는데 그 없는데 그리다 그 그리다 그 없는데 그리다	Section 1 and 1 an	any persons, firms, or corporations named in
the Schedule B of this Sworn Sta to the plans and specifications.	stement, has been fully a	ccepted by the owner and completed according

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

Signed this 12 day of Jan , 20/7	
Name: Michael Brtche- (Individual/corporation/partnership)	
By: Attest: Aucina (Title)	
Subscribed and sworn to before me this 2 day of 7 Notary Public:	20 <u>/7</u>
GARY L. CZARNIK NOTARY PUBLIC, STATE OF MI COUNTY OF OAKLAND MY COMMISSION EXPIRES Mar 22, 2018 ACTING IN COUNTY OF	

NOTARY SEAL	
	*

SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontracting Firm	Type of Labor Material Furnished	4	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Heavy Timber Specialists	Timber	1	\$70,633.00	\$70,633.00	\$0.00	0.0%	\$0.00
Pure MI Masonry	Mason work	1	\$6,368.97	\$6,368.97	\$0.00	0.0%	\$0.00
Williams Glass	windows	1	\$5,200.00	\$5,200.00	\$0.00	0.0%	\$0.00
McNuity Electric	Electrical	1	\$10,957.50	\$10,957.50	\$0.00	0.0%	\$0.00
MGI, Inc	Mason work	1	\$20,000.00	\$20,000.00	\$0.00	0.0%%	\$0.00
Stonhard	Flooring	7	\$7,127.35	\$7,127.35	\$0.00	0.0%	\$0.00
USA Plumbing	Plumbing .	7	\$34,000.00	\$30,600.00	\$3,400.00	0.0%	\$0.00
Tanner Supply	Openings	1	\$13,969.96	\$13,969.96	\$0.00	0.0%	\$0.00
D&B Cement	Cement work	1	\$73,762.00	\$73,762.00	\$0.00	0.0%	\$0.00
Eco Painting	Painting	1	\$2,415.00	\$2,415.00	\$0.00	0.0%	\$0.00
Resurrection Carpentry	Rough & Finish Carpentry	1	\$21,549.00	\$21,549.00	\$0.00	0.0%	\$0.00
Fendt Builders	Materials	7	\$3,747.56	\$3,747.56	\$0.00	0.0%	\$0.00
Watts Roofing	Roofing .	7	\$8,900.00	\$8,900.00	\$0.00	0.0%	\$0.00
Bell Landscaping	Landscaping	1	\$7,500.00	\$7,500.00	\$0.00	0.0%	\$0.00
TOTALS		1	\$288,130.34	\$282,730.34	\$3,400.00		\$0.00

RECAPITULATION

Amount of Original Contract:	\$427,777 00	Work Completed to Date	\$438,459 33
Plus: Extras to Contract.	\$6,682 33	Less Total Retainage:	
Total: Contract plus Extras.	\$436,459.33	Less: Amount Previously Paid:	\$414,636 37
Less: Credits to Contract:		Less: Amount of this Request:	\$21,822 96
Total: Adjusted Contract:	\$438,459.33	Total Balance Dus:	E0.00



My/our contract with	with closs renovation, inc.						
	(Prime Contracting Party)	to provide					
Timb	101 110 1	improvement of the property					
(Type of	service)	energia. The state of the state					
described as	Novi Pavilion Restroom/She	elter					
No.	(Project Name)						
	and satisfied, by signing this wa property are hereby waived and re						
owner or lessee of the Notice of Furnishing fro the owner, lessee, or de us, the owner, lessee, or	provided to property that is a reproperty or the owner's or lessed om me/one or us or if I/we are not esignee has not received this wait designee may not rely upon it was telephone, or personally, to verify	ee's designee has received a t required to provide one, and iver directly from me/one of without contacting me/one of					
	Matth	new Backer arne of Llen Claiment)					
		President of Lisa Claimant)					
	(9354 - 455 3 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9					
Сотралу Name:	Heavy Timber Specialists	, LLC					
Address:PO	Box 608 Davison, MI 48423						
Felephone: 810-83	36-5711						

FULL UNCONDITIONAL WAIVER

My/our contract with Pure Michigan Masonry to provide Labor/ or Material for the Improvement described as Novi Shore Park Pavilion Project

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

If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owners or lessees 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 walver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

Signed on: 10/15/16

Bujac Lyman (signature of lien claimant) president

Bryan Cayman Telephone: 810 599 3870

Pure MI Masonry 3112 North Nicholson Rd

Fowlerville, MI 48836



My/our contract with	Cross	Renovation, Inc.	to provide
		ime Contracting Party)	
Windo)WS	for the improvement	ent of the property
(Type of se	ervice)		
described as		n Restroom/Shelter	
having been fully paid a lien rights against such p	and satisfied, by	signing this waiver, all m	y/our construction
owner or lessee of the p Notice of Furnishing from the owner, lessee, or des us, the owner, lessee, or	property or the m me/one or us signee has not designee may t elephone, or per	owner's or lessee's design owner's or lessee's design or if I/we are not required to received this waiver direct not rely upon it without consonally, to verify that it is a	nee has received a o provide one, and ly from me/one of atacting me/one of
Signed on		(Signature of Lien Claim	nant)
		William Gardeli	a
		(Printed Name of Lien Cla	imant)
	_	President	
		(Title of Lien Claima	nt)
Company Name:	Williams	Glass & Bullding Company	<u> </u>
Address: 2632	25 W. Eight Mil	e Rd Redford, MI 48240	
Telephone: 313-54	1-4500	_	



My/our contract with	Cross Hend	ovation, inc.	to provide
•	(Prime Con	dracting Party)	-
Electrica (Type of servic	C (470-470/1002)	for the improvement	of the property
described as	Novi Pavilion Res	stroom/Shelter	
described as	The second secon	Name)	
having been fully paid and lien rights against such prop			our construction
If the improvement is provowner or lessee of the pro Notice of Furnishing from the owner, lessee, or designs, the owner, lessee, or designs, either in writing, by tele	perty or the owner me/one or us or if mee has not receivesignee may not re	er's or lessee's designee I/we are not required to p red this waiver directly ly upon it without conta	has received a provide one, and from me/one of cting me/one of
Signed on:9/16/16	- 7	(Sipasture of Lien Claimont)	1
		John E. McNulty	
		(Printed Name of Lien Claima	nt)
		President	
		(Title of Lien Claimant)	
Company Name:	McNulty Elect	ric, Inc.	
Address: 7070 S	S. Lakeshore Rd.	Lexington, MI 48450	
Telephone: 810-359-5	5451		



My/our contract with	Cros	s Renovation, Inc.	to provide
		Prime Contracting Party)	
	asonry work	for the improvemen	t of the property
7455		on Restroom/Shelter	
described as	14041 Favili	(Project Name)	
		by signing this waiver, all my reby waived and released.	our construction
owner or lessee of the Notice of Furnishing the owner, lessee, or us, the owner, lessee.	he property or the from me/one or u designee has not , or designee may	operty that is a residential stree owner's or lessee's designed so if I/we are not required to received this waiver directly not rely upon it without concersonally, to verify that it is an	te has received a provide one, and from me/one of tacting me/one of
Signed on:1/12/1	7	(Signature of Liter Clauma	ni)
	_	Michael Caskay	
	-	President (Title of Lies Claiman	9.004
Company Name:	MGI, Inc).	
Address:1429	8 Balmoral Rive	orview, MI 48193	
Telephone: 73	4-502-9223		



My/our contract with	Cross Renovation, Inc.	to provide
	(Prime Contracting Purty)	
Flooring		ent of the property
(Type of service	e)	
described as	Novi Pavillon Restroom/Shelter	
	(Project Name)	
	satisfied, by signing this waiver, all merty are hereby waived and released.	y/our construction
owner or lessee of the pro Notice of Furnishing from nathe owner, lessee, or design us, the owner, lessee, or design	pided to property that is a residential sperty or the owner's or lessee's design ne/one or us or if I/we are not required the has not received this waiver direct signee may not rely upon it without cophone, or personally, to verify that it is	nee has received a to provide one, and ly from me/one of attacting me/one of
Signed on:1/12/17	Alle Mcal	nant)
	Abbie McAleer	C.
	(Printed Name of Lien Cla	iimant)
	Supervisor, Midwest & North	
	-	
Company Name:	Stonhard	
Address:1000 East	Park Ave. Maple Shade, NJ 08052	
Telephone: <u>856-292-</u>	6717	

10-11

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifi	
· · · · · · · · · · · · · · · · · · ·	ying information
Name of Claimant: USA Plumbing & Sewer Sen	vice, Inc.
Name of Customer: Cross Renovation, Inc. Pt	O 3694
Job Location: Novi Pavilion Shore Park BH-45	0
Owner: City of Novi	
Through Date: 6/30/16	
This document waives and releases lien, stop pa for labor and service provided, and equipment as the Through Date of this document. Rights base material delivered, pursuant to a written change	at Waiver and Release syment notice, and payment bond rights the claimant has nd material delivered, to the customer on this job through d upon labor or service provided, or equipment or order that has been fully executed by the parties prior to mant, are waived and released by this document, unless received the following progress payment:
•	
•	xceptions
This document does not affect any of the followi (1) Retentions. (2) Extras for which the claimant has not receive (3) Contract rights, including (A) a right based of	ing: ed payment.
This document does not affect any of the followi (1) Retentions. (2) Extras for which the claimant has not receive (3) Contract rights, including (A) a right based of	ing: ed payment. on rescission, abandonment, or breach of
This document does not effect any of the followi (1) Retentions. (2) Extras for which the claimant has not receive (3) Contract rights, including (A) a right based of contract, and (B) the right to recover compe	ing: ed payment. on rescission, abandonment, or breach of
This document does not affect any of the following (1) Retentions. (2) Extras for which the claimant has not receive (3) Contract rights, including (A) a right based of contract, and (B) the right to recover compe	ing: ed payment. on rescission, abandonment, or breach of ensation for work not compensated by the payment. Gignature
This document does not effect any of the followi (1) Retentions. (2) Extras for which the claimant has not receive (3) Contract rights, including (A) a right based of contract, and (B) the right to recover compe	ed payment. on resclasion, abandonment, or breach of ensation for work not compensated by the payment.

PARTIAL UNCONDITIONAL WAIVER

We have a contract with		CROSS RENOVAATI	ON
		(other contracting par	rty)
to provide _	PLUMBING	for the improvement to the pro	operty described as:
	PAVILLI	ON SHORE PARK-NOVI	
and by signing	this waiver waive our	construction lien to the amount	\$ 9,600.30
for labor/mate	rials provided through	July 31, 2016	
	10 NODA	(date)	
		UCA DI INADINI	O R DEINIED DEDINOE INC
		15900 32 MIL	G & SEWER SERVICE INC.
			HIP, MI 48096
		586-739-7780	
		By: Sumberly	Stell
		Its: PRESIDENT	
Signed on: Au	oust 1, 2016	*	

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

date

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Name of Claimant: USA Plumbing & Sewer Service, Inc. Name of Customer: Cross Renovation, Inc. Job Location: Pavilion Shore Park Owner: City of Novi, Mi Through Date: 9/23/2016 PO 3694 \$20,729.70 Pmt. Unconditional Waiver and Release This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is eigned by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: \$\text{\$\text{QO}\$, \$\$\text{\$\text
Owner: City of Novi, MI Through Date: 9/23/2016 PO 3694 \$20,729.70 Pmt. Unconditional Waiver and Release This document waives and releases ilen, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: \$\text{\$\text{QO}, \$\text{\$\ta\\$\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{
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This document does not affect any of the following: (1) Retentions. (2) Extras for which the claimant has not received payment. (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
Claimant's Signature Sum L. O. J. Call
Claiment's Title: KIMBERLY SLATING-FLYNN
Date of Signature: //- / 0-16 USA PLUMBING



Doors & Openings	My/our contract with	U	oss Henovalion, Inc.	to provide
described as Novi Pavillon Restroom/Shelter (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction rights against such property are hereby waived and released. If the improvement is provided to property that is a residential structure and if to owner or lessee of the property or the owner's or lessee's designee has received Notice of Furnishing from me/one or us or if I/we are not required to provide one, at the owner, lessee, or designee has not received this waiver directly from me/one us, the owner, lessee, or designee may not rely upon it without contacting me/one us, either in writing, by telephone, or personally, to verify that it is authentic. Signed on: 1/10/17 Mike Tanner (Printed Name of Lien Claimant) President (Title of Lien Claimant) Tanner Supply Company			(Prime Contracting Party)	
having been fully paid and satisfied, by signing this waiver, all my/our construction rights against such property are hereby waived and released. If the improvement is provided to property that is a residential structure and if to owner or lessee of the property or the owner's or lessee's designee has received Notice of Furnishing from me/one or us or if I/we are not required to provide one, at the owner, lessee, or designee has not received this waiver directly from me/one us, the owner, lessee, or designee may not rely upon it without contacting me/one us, either in writing, by telephone, or personally, to verify that it is authentic. Signed on: 1/10/17 Mike Tanner (Printed Name of Lien Claimant) President (Title of Lien Claimant) Company Name: Tanner Supply Company Address: PO Box 118097 Toledo, OH 43611			for the improvemen	nt of the property
having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released. If the improvement is provided to property that is a residential structure and if the owner or lessee of the property or the owner's or lessee's designee has received Notice of Furnishing from me/one or us or if I/we are not required to provide one, at the owner, lessee, or designee has not received this waiver directly from me/one us, the owner, lessee, or designee may not rely upon it without contacting me/one us, either in writing, by telephone, or personally, to verify that it is authentic. Signed on: 1/10/17 Mike Tanner (Printed Name of Lien Claimant) President (Title of Lien Claimant) Company Name: Tanner Supply Company Address: PO Box 118097 Toledo, OH 43611	(Type of a	ervice)		
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Mike Tanner (Printed Name of Lien Claimant) President (Title of Lien Claimant) Company Name:	owner or lessee of the Notice of Furnishing fro the owner, lessee, or de us, the owner, lessee, or	property or m me/one o signee has: designee m	the owner's or lessee's designer us or if I/we are not required to not received this waiver directly any not rely upon it without con	ee has received a provide one, and y from me/one o tacting me/one o
(Printed Name of Lien Claimant) President (Title of Lien Claimant) Company Name: Tanner Supply Company Address: PO Box 118097 Toledo, OH 43611	Signed on:1/10/17		Joseph of Lien Claims	mt)
President (Title of Lien Claimant) Company Name: Tanner Supply Company Address: PO Box 118097 Toledo, OH 43611				
(Title of Lien Claimant) Company Name: Tanner Supply Company Address: PO Box 118097 Toledo, OH 43611			(Printed Name of Lien Class	mant)
Company Name: Tanner Supply Company Address: PO Box 118097 Toledo, OH 43611				
Address: PO Box 118097 Toledo, OH 43611			(Title of Lien Claiman	it)
	Company Name:	Tanne	er Supply Company	
Telephone:	Address: PO Box	118097 To	oledo, OH 43611	
	Telephone:734-8	47-5446		



My/our contract	withCr	oss Renovation, Inc.	to provide
		(Prime Contracting Purty)	
	Cement Work	for the improvement	ent of the property
	(Type of service)		
described as	Novi Pav	ilion Restroom/Shelter (Project Name)	
		by signing this waiver, all markets waived and released.	y/our construction
owner or lessee Notice of Furnish the owner, lessed us, the owner, les us, either in writing	of the property or ing from me/one or ing from me/one or in or designee has no see, or designee many, by telephone, or	property that is a residential state owner's or lessee's design us or if I/we are not required to received this waiver direct ay not rely upon it without copersonally, to verify that it is	nee has received a to provide one, and ly from me/one of ntacting me/one of
Signed on:1/	9/1/	(Signature of Lieu Claim	iant)
		Robert Lombar	do
		(Printed Name of Lien Cla	imant)
		Owner (Title of Lien Claims	enth
		(The of Com Claims	uty
Company Name:	D&B C	Sement, Inc.	
Address:	4313 Stevens D	r. Capac, MI 48014	
Telephone:	810-533-3514		





FULL UNCONDITIONAL WAIVER We have a contract with Cross Renovation, Inc. to provide Labor and/or Materials for the improvement to the property described as Novi LakeSide Pavilion By signing this waiver, we hereby waive our construction lien to the amount of \$21,549.00 This waiver, together with all previous waivers, if any, (circle one) (does)does not covers all amounts due to us for contract improvement. DATE: 12/02/2016 (Signature of Lien Claimant) Michael Butcher, Owner (Printed Name and Title) Address: 34133 Schoolcraft Rd., STE.1 Livonia, MI 48150 Telephone: 313-749-9108 DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY.



My/our contract provide	t with	Cross Rer	novation, Inc		to
		(Prime Contracting F	erty)		
Cement	/Block Materials(Type of service)	for the imp	provement of	the property	製
described as	Novi Park Shor	e Pavilion_ (Project Name)			
	y paid and satisfied, st such property are l				struction
owner or lessee Notice of Furnish the owner, lesse us, the owner, le	ent is provided to p of the property or a hing from me/one or e, or designee has n essee, or designee ma ing, by telephone, or	the owner's or us or if I/we ar ot received this ny not rely upo	lessee's des e not require s waiver dire n it without	ignee has re d to provide ectly from m contacting m	ceived a one, and se/one of
Signed on:/	-23-17.	Kala	FLLÈ /	Malla taimant)	to agent
		Karo	line 1	1 Salm	elo
		FEW 7	Inled Name of Lien	Claimant)	Surry Inc
		u	(Title of Lien Cla	iment)	

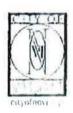
Company Name: Fendt Builders Supply, Inc.

Address: 22005 Gill Rd. PO Box 418 Farmington Hills, MI 48332

Telephone: 248-474-3211



My/our contract with	C	ross Renovation, Inc.	to provide
		(Prime Contracting Party)	
	ofing	for the improvement	ent of the property
(Турс	of service)		
described as	Novi Pa	vilion Restroom/Shelter	
		d, by signing this waiver, all mereby waived and released.	ny/our construction
owner or lessee of the Notice of Furnishing the owner, lessee, or us, the owner, lessee.	he property or from me/one of designee has or designee no by telephone, of	property that is a residential s the owner's or lessee's design or us or if I/we are not required a not received this waiver direct may not rely upon it without co or personally, to verify that it is	nee has received a to provide one, and ly from me/one of ntacting me/one of
Signed on		(Signature of Lien Claim	mant)
		Robert Watts	
		(Proted Name of Lien Ch	nimant)
		Owner	
		(Title of Lion Claims	int)
Company Name:	Watts	Roofing	
Address:1	1040 Grames	Rd. Maybee, MI 48159	
Telephone: 734	-564-5776		



My/our contract v	vith Cro	ss Renovation, Inc.	to provide
,		(Prime Contracting Party)	
	Landscaping	for the improvem	ent of the property
,	Type of service)		
described as	Novi Pavil	ion Restroom/Shelter (Project Name)	
		(traject (same)	
		by signing this waiver, all nereby waived and released.	ny/our construction
owner or lessee of Notice of Furnish the owner, lessee, us, the owner, les	of the property or thing from me/one or to or designee has no see, or designee may	operty that is a residential and owner's or lessee's designs or if I/we are not required at received this waiver directly not rely upon it without contents of the resonally, to verify that it is	mee has received a to provide one, and tly from me/one of intacting me/one of
Signed on: 10	/18/16	(Signuture of Lien Clair	mont)
		Kata Calle	(aimmer)
			•
	-	Account Manage (Title of Lien Claim	
		,,,,,,	
Company Name:	Bell Lar	ndscaping	-
Address:	5247 N. Westerv	elt Rd. Saginaw, MI 48604	
Telephone:	989-752-2641		