



CITY OF NOVI CITY COUNCIL
FEBRUARY 27, 2023

SUBJECT: Approval of the final payments to Pro-Line Asphalt Paving Corporation for the 2020 and 2021 Neighborhood Road Program – Asphalt Streets in the amount of \$68,819.99 and \$96,901.37, respectively, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 62,311.28 2020 NRP Asphalt (retainage) \$ 4,269.68 Lift Station Driveways (expenditure) \$ 2,239.03 Lift Station Driveways (retainage) \$ 68,819.99 \$ 96,901.37 2021 NRP Asphalt (retainage)
AMOUNT BUDGETED	\$ 14,097.00 Lift Station Driveways
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	203-203.00-864.213 – 2020 NRP Asphalt 592-592.00-976.053 – Lift Station Driveways 101-442.10-981.009 – Fire Station #2 Parking Lot 203-203.00-864.223 – 2021 NRP Asphalt 592-592.00-976.053 – Lift Station Driveways 202-202.00-865.183 – Lee BeGole Asphalt Cap

BACKGROUND INFORMATION:

The asphalt streets portion of the Neighborhood Road Program (NRP) was advertised, bid, and awarded for a two-year contract to capture unit prices and lower the logistical costs of bidding and design separately. This process also allowed the City flexibility with regard to the scheduling of different project areas. The NRP work includes both asphalt rehabilitation and reconstruction of local roadways in an effort to preserve the longevity of the existing roadways in the City's network.

The following streets were completed as part of the 2020 asphalt program: Cider Mill Boulevard, Graham Lane, Greenwich Drive, Holyoke Lane, Holyoke Court, Nantucket Drive,

Salem Court, Aberdeen Drive, Cheltenham Drive, Shilo Drive, Shilo Court, and Wellesley Court (via Change Order).

The following streets were completed as part of the 2021 asphalt program: Duchess Court, Harvest Drive, Hickory Grove Lane, Hickory Grove Court, High Meadow Drive, Russet Lane, Winthrop Drive, Winthrop Court, Greening Drive, Jonathan Drive, Myrtle Court (via Change Order), Catherine Industrial Drive (via Change Order), Twain Place (via Change Order), and Cummings Lane (via Change Order).

In 2020, two other divisions were added to this contract. 1) rehabilitating the asphalt access drives to five different sanitary lift stations located throughout the City; and 2) the reconstruction of the eastern asphalt parking lot at Fire Station No. 2, located at 13 Mile Road, just west of Novi Road.

In 2021, two more divisions were added to that contract. 1) spot milling the existing asphalt and placing a new 2-inch cap of asphalt on Lee BeGole Drive from 11 Mile Road, north to the end; and 2) the reconstruction of the access drive to the Country Place sanitary lift station near 8 Mile and Meadowbrook Roads.

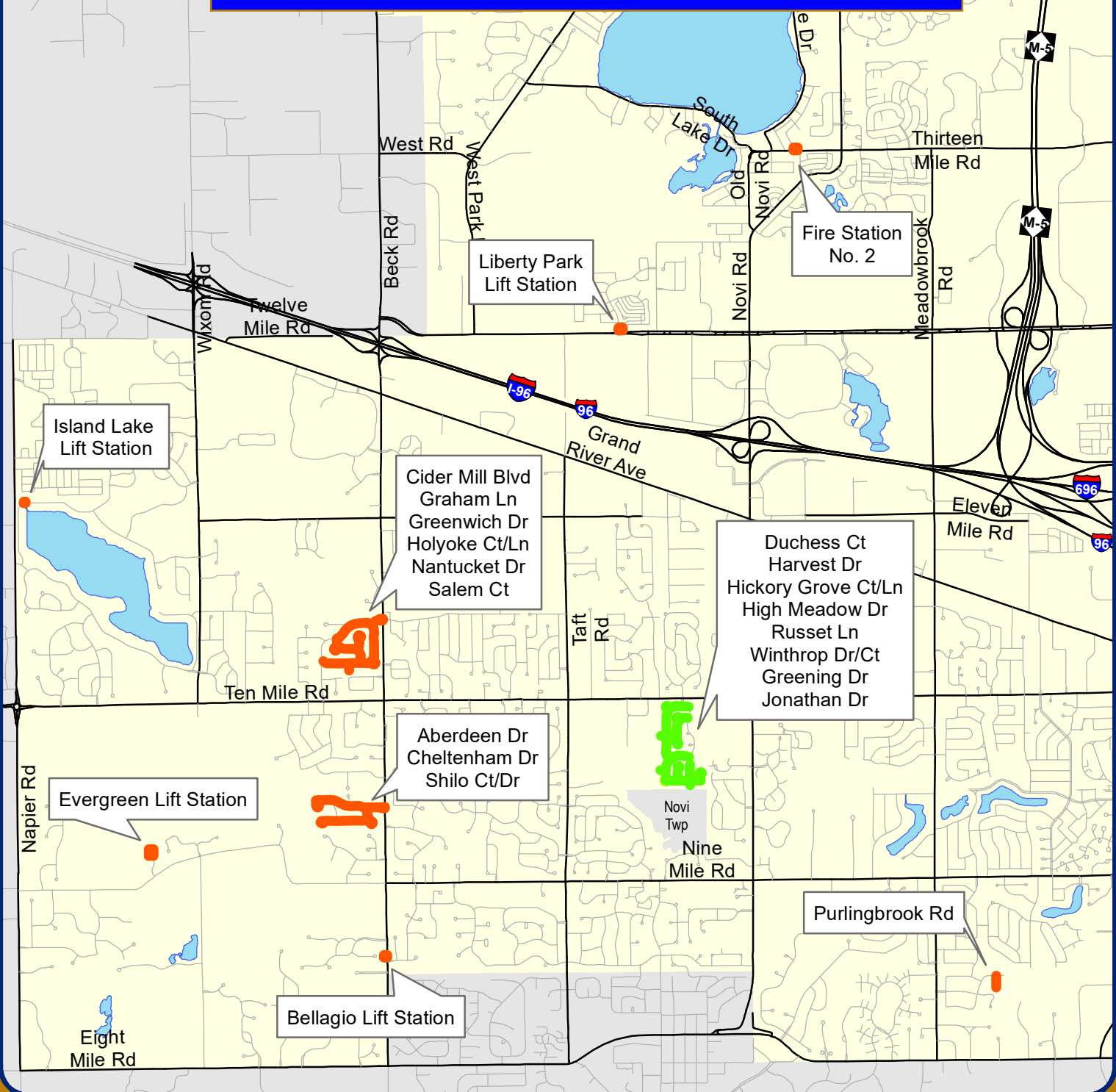
This two-year construction contract was awarded at the May 18, 2020 City Council meeting to Pro-Line Asphalt Paving Corporation, in the amount of \$4,481,246.80. Staff worked with the engineering consultant for this project, OHM-Advisors, to review and verify the final contract payment amounts of \$68,819.99 (2020) and \$96,901.37 (2021) that is due the Contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, February 6, 2023).

For the 2020 program, there were six (6) approved change orders issued resulting in an increase of \$20,948.33 or 0.82% over the awarded amount. The approved change orders resulted in a final contract price of \$2,586,281.93 for the 2020 contract.

For the 2021 program, there were six (6) approved change orders issued resulting in an increase of \$1,924,625.23 or 99.91% over the awarded amount. The approved change orders resulted in a final contract price of \$3,851,026.43 for the 2021 contract.

RECOMMENDED ACTION: Approval of the final payments to Pro-Line Asphalt Paving Corporation for the 2020 and 2021 Neighborhood Road Program – Asphalt Streets in the amount of \$68,819.99 and \$96,901.37, respectively, plus interest earned on retainage.

2020 - 21 Asphalt Construction: Neighborhood Roads Program, Lift Station Driveways, and Fire Station No.2



Map Author: Rebecca Runkel
 Date: May 7, 2020
 Project: 2020-21 NRP Asphalt
 Version #: 1.0

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.

Legend

- 2020 Asphalt Program (NRP, Lift Stations, Fire Station No.2)
- 2021 NRP Asphalt Program



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

Feet
 0 800 1,600 3,200 4,800
 1 inch = 4,080 feet



2020 NEIGHBORHOOD ROAD PROGRAM – ASPHALT STREETS



Greenwood Oaks Sub – Nantucket Drive – Pre-Construction



Greenwood Oaks Sub – Nantucket Drive – First Lift of Asphalt



Greenwood Oaks Sub – Greenwich Drive – Pre-Construction



Greenwood Oaks Sub – Greenwich Drive – Completion of the first asphalt lift



Greenwood Oaks Sub – Shilo Drive/Shilo Court – Pre-Construction



Greenwood Oaks Sub – Shilo Drive – Completion of the first lift of asphalt

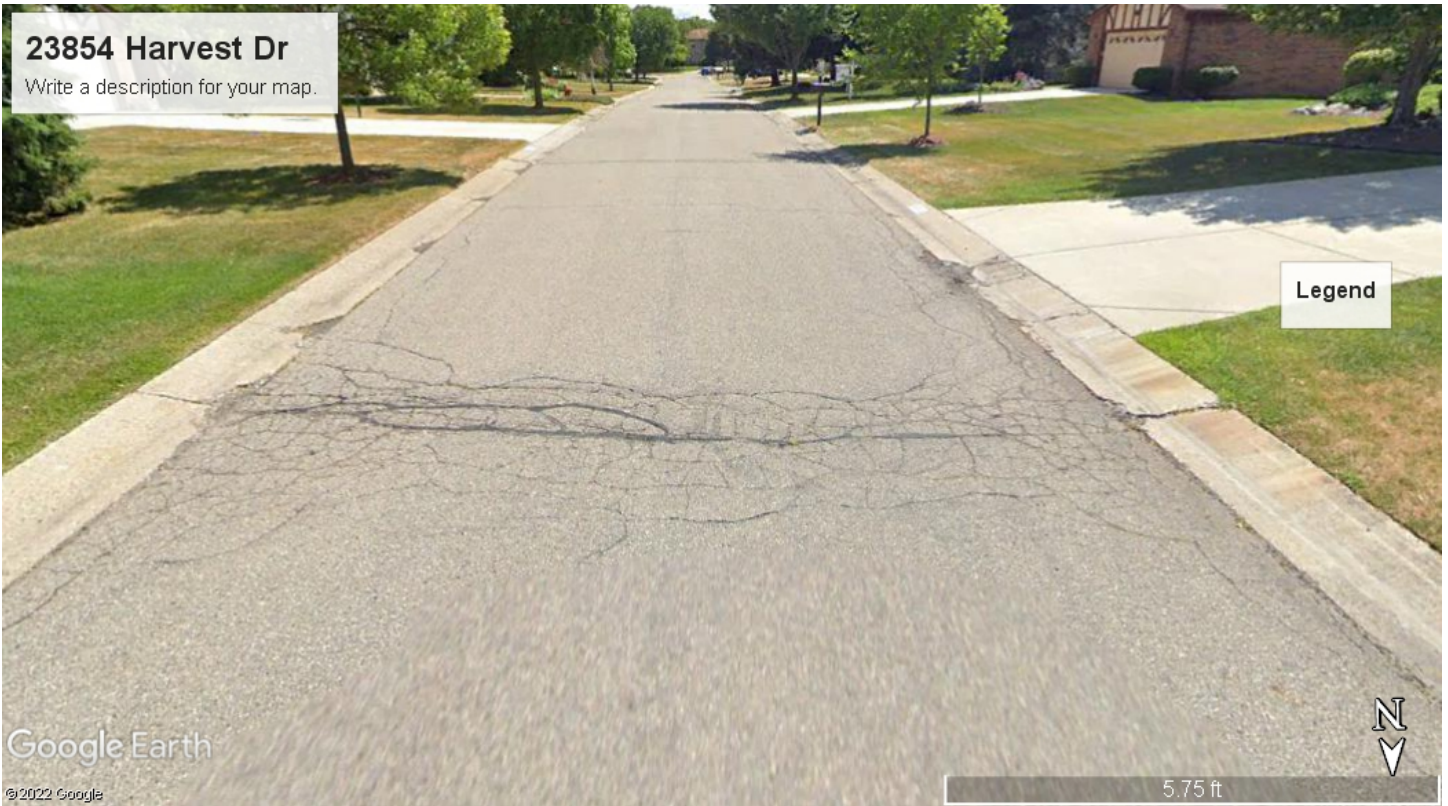
2021 NEIGHBORHOOD ROAD PROGRAM – ASPHALT STREETS



Brookhaven Subdivision – Myrtle Court off 10 Mile Road – Pre-Construction



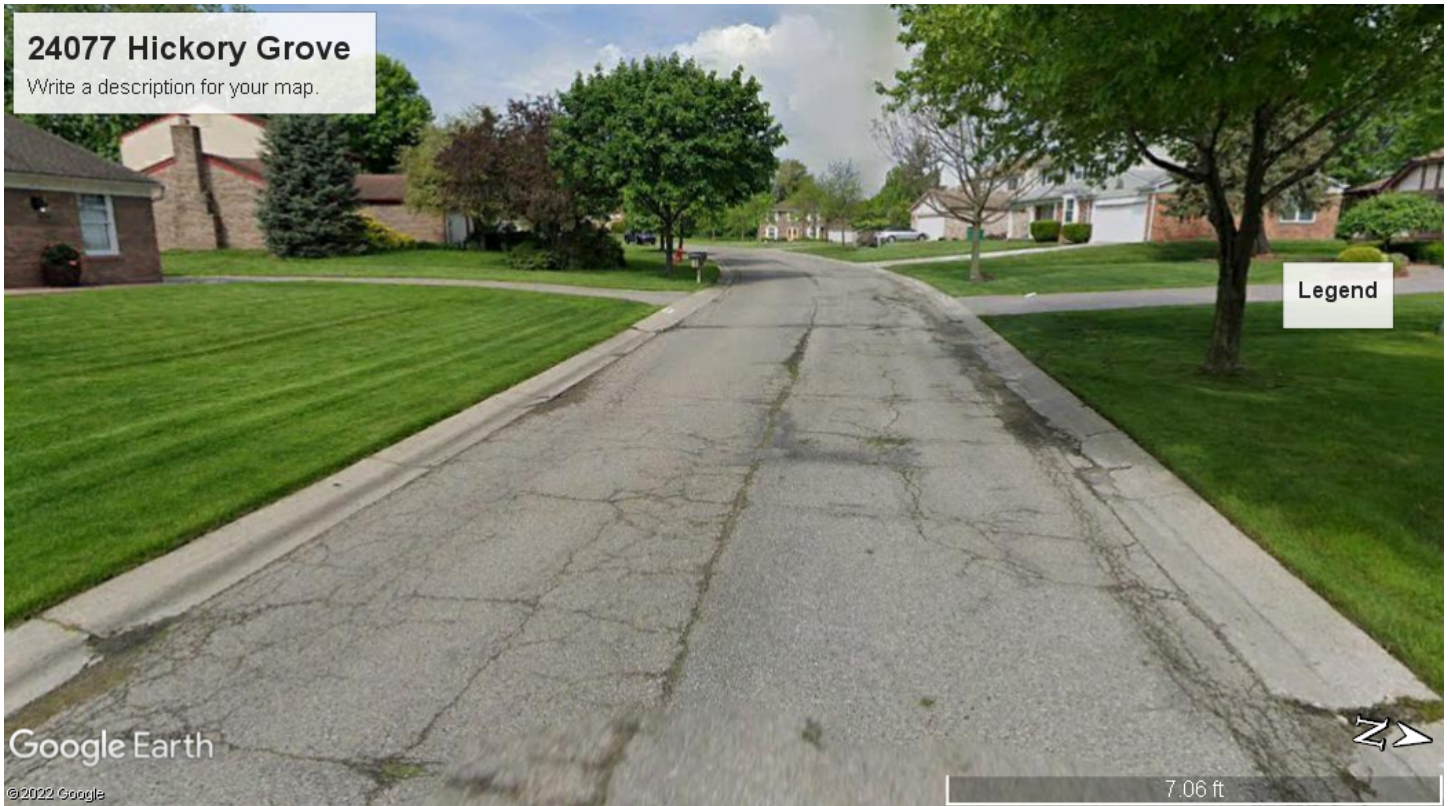
Brookhaven Subdivision – Myrtle Court off 10 Mile – Completed



Orchard Ridge Subdivision – Harvest Drive – Pre-Construction



Orchard Ridge Subdivision – Harvest Drive – Completed



Orchard Ridge Subdivision – Hickory Grove – Pre-Construction



Orchard Ridge Subdivision – Hickory Grove - Completed

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

February 6, 2023

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

**Re: 2020-2021 Neighborhood Roads – Asphalt – Pro-line Asphalt Paving Corp.
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2020-2021 Neighborhood Roads Project:

1. Applications for Final Payment
2. Contractor's Sworn Statements
3. Waivers of Lien
4. Consent of Surety to Final Payment
5. Maintenance Bond Rider

The closing documents appear to be in order. The Maintenance Bond has been increased to include the 2021 project year and is adequate for the final project cost. 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

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 = \$ 68,819.99

PURCHASE ORDER NO.

96233

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 NRP - ASPHALT STREETS	NOVI PROJECT NO.: 20-2101	PAYMENT NO.: FINAL
	CIP NO.: 102-01, WTS026, LOT018	
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: OHM Advisors 34000 Plymouth Road Livonia, Michigan 48150 (734) 522-6711	CONTRACTOR: Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, Michigan 48095 (586) 752-7730
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$2,565,333.60	ORIGINAL: November 1, 2020	FROM: July 1, 2022
REVISED: \$2,586,281.93	ACTUAL:	TO: October 30, 2022

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - BASE BID GL# 203-203.00-864.213			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 - Base Bid	CD		125.00	\$ 700.00	\$ 87,500.00	101.00	\$ 700.00	\$ 70,700.00				101.00	\$ 70,700.00	100%
0	Crew Days - Division 2 - Alt. Streets	CD		0.00	\$ 700.00		0.00	\$ 700.00	\$ -				0.00		
0	Crew Days - Division 3 - Lift Stations	CD		8.00	\$ 700.00	\$ 5,600.00	8.00	\$ 700.00	\$ 5,600.00				3.50	\$ 2,450.00	44%
0	Crew Days - Division 4 - Fire Sta. 2	CD		8.00	\$ 700.00	\$ 5,600.00	2.00	\$ 700.00	\$ 1,400.00				2.00	\$ 1,400.00	100%
0	Crew Days - Division 5	CD		0.00	\$ 700.00		0.00	\$ 700.00	\$ -				0.00		
	TOTAL CREW DAYS			141.00	\$ 700.00	\$ 98,700.00	111.00	\$ 700.00	\$ 77,700.00	0.00			106.50	\$ 74,550.00	96%
1	Mobilization, Max 5%	LS		1.00	\$ 150,000.00	\$ 150,000.00	1.00	\$ 158,000.00	\$ 158,000.00				1.00	\$ 158,000.00	100%
2	Audio-Video Route Survey	LS		1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 10,000.00	\$ 10,000.00				1.00	\$ 10,000.00	100%
3	Erosion Control	LS		1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	\$ 10,000.00				1.00	\$ 10,000.00	100%
4	Dr Structure, Remove	EA		0.00	\$ 750.00		0.00	\$ 750.00	\$ -				0.00		
5	Sewer, Remove, Less than 24-inch	LF		0.00	\$ 25.00		0.00	\$ 25.00	\$ -				0.00		
6	Curb and Gutter, Remove	LF		1982.00	\$ 10.00	\$ 19,820.00	6549.80	\$ 10.00	\$ 65,498.00				6549.80	\$ 65,498.00	100%
7	Pavt, Remove, Modified	SY		29736.00	\$ 5.00	\$ 148,680.00	32569.92	\$ 5.00	\$ 162,849.60				32569.92	\$ 162,849.60	100%
8	Sidewalk, Remove, Modified	SY		539.00	\$ 13.00	\$ 7,007.00	584.96	\$ 13.00	\$ 7,604.48				584.96	\$ 7,604.48	100%
9	Excavation, Earth	CY		0.00	\$ 40.00		0.00	\$ 40.00	\$ -				0.00		
10	Machine Grading	STA		0.00	\$ 2,000.00		0.00	\$ 2,000.00	\$ -				0.00		
11	Subgrade Undercutting, Type II	CY		2675.00	\$ 10.00	\$ 26,750.00	0.00	\$ 10.00	\$ -				0.00		
12	Aggregate Base, 4-inch	SY		564.00	\$ 23.00	\$ 12,972.00	539.46	\$ 23.00	\$ 12,407.58				539.46	\$ 12,407.58	100%
13	Aggregate Base, 6-inch	SY		12.00	\$ 25.00	\$ 300.00	56.36	\$ 25.00	\$ 1,409.00				56.36	\$ 1,409.00	100%
14	Aggregate Base, 8-inch, Modified	SY		0.00	\$ 18.00		0.00	\$ 18.00	\$ -				0.00		
14A	Aggregate Base, 4-inch, Alternate	SY		29198.00	\$ 10.50	\$ 306,579.00	10892.62	\$ 10.50	\$ 114,372.51				10892.62	\$ 114,372.51	100%
14B	Aggregate Base, 8-inch, Non-Lime	SY		0.00	\$ 16.00		0.00	\$ 16.00	\$ -				0.00		
14C	Geogrid, TriAx, 130S	SY		29198.00	\$ 2.20	\$ 64,235.60	0.00	\$ 2.20	\$ -				0.00		
15	Maintenance Aggregate	TON		2000.00	\$ 30.00	\$ 60,000.00	3289.58	\$ 30.00	\$ 98,687.40				3289.58	\$ 98,687.40	100%
16	Geogrid, TriAx, 130S	SY		1334.00	\$ 2.00	\$ 2,668.00	0.00	\$ 2.00	\$ -				0.00		
17	Geogrid, TriAx, 150	SY		1334.00	\$ 3.00	\$ 4,002.00	0.00	\$ 3.00	\$ -				0.00		
18	Sewer, CI IV, 12-inch, Tr Det B	LF		0.00	\$ 100.00		0.00	\$ 100.00	\$ -				0.00		
19	Dr Structure Cover, Type B	EA		0.00	\$ 750.00		0.00	\$ 750.00	\$ -				0.00		
20	Dr Structure Cover, Type C	EA		0.00	\$ 750.00		0.00	\$ 750.00	\$ -				0.00		
21	Dr Structure, 24-inch Dia.	EA		0.00	\$ 2,500.00		0.00	\$ 2,500.00	\$ -				0.00		

TOTAL THIS SHEET \$ 818,013.60 \$ 640,828.57 \$ - \$ 640,828.57 100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 NRP - ASPHALT STREETS NOVI PROJECT NO.: 20-2101 PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DMSION 2 - ALTERNATE STREETS GL# 203-203.00-864.213			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	%	
44	Mobilization, Max 5%	LS	0.00	\$ 20,000.00	\$ -	0.00	\$ 20,000.00	\$ -				0.00	\$ -		
45	Audio-Video Route Survey	LS	0.00	\$ 1,500.00	\$ -	0.00	\$ 1,500.00	\$ -				0.00	\$ -		
46	Erosion Control	LS	0.00	\$ 3,000.00	\$ -	0.00	\$ 3,000.00	\$ -				0.00	\$ -		
47	Curb and Gutter, Remove	LF	0.00	\$ 10.00	\$ -	0.00	\$ 10.00	\$ -				0.00	\$ -		
48	Pavt, Remove, Modified	SY	0.00	\$ 5.00	\$ -	0.00	\$ 5.00	\$ -				0.00	\$ -		
49	Sidewalk, Remove, Modified	SY	0.00	\$ 13.00	\$ -	0.00	\$ 13.00	\$ -				0.00	\$ -		
50	Subgrade Undercutting, Type II	CY	0.00	\$ 10.00	\$ -	0.00	\$ 10.00	\$ -				0.00	\$ -		
51	Aggregate Base, 4-inch	SY	0.00	\$ 23.00	\$ -	0.00	\$ 23.00	\$ -				0.00	\$ -		
52	Aggregate Base, 8-inch, Modified	SY	0.00	\$ 18.00	\$ -	0.00	\$ 18.00	\$ -				0.00	\$ -		
53	Maintenance Aggregate	TON	0.00	\$ 30.00	\$ -	0.00	\$ 30.00	\$ -				0.00	\$ -		
54	Geogrid, TriAx, 130S	SY	0.00	\$ 2.00	\$ -	0.00	\$ 2.00	\$ -				0.00	\$ -		
55	Geogrid, TriAx, 150	SY	0.00	\$ 3.00	\$ -	0.00	\$ 3.00	\$ -				0.00	\$ -		
56	Point-Up Dr Structure, Case 1	EA	0.00	\$ 400.00	\$ -	0.00	\$ 400.00	\$ -				0.00	\$ -		
57	Reconstruct Dr Structure, Case 2	VF	0.00	\$ 500.00	\$ -	0.00	\$ 500.00	\$ -				0.00	\$ -		
58	Adjust Dr Structure, Case 3	EA	0.00	\$ 850.00	\$ -	0.00	\$ 850.00	\$ -				0.00	\$ -		
59	Underdrain, Subgrade, 6-inch, Mod.	LF	0.00	\$ 16.00	\$ -	0.00	\$ 16.00	\$ -				0.00	\$ -		
60	HMA, 4E1	TON	0.00	\$ 110.00	\$ -	0.00	\$ 110.00	\$ -				0.00	\$ -		
61	HMA, 5E1	TON	0.00	\$ 120.00	\$ -	0.00	\$ 120.00	\$ -				0.00	\$ -		
62	Driveway, HMA	SY	0.00	\$ 50.00	\$ -	0.00	\$ 50.00	\$ -				0.00	\$ -		
63	Driveway Opening, Conc, Det M	LF	0.00	\$ 30.00	\$ -	0.00	\$ 30.00	\$ -				0.00	\$ -		
64	Curb and Gutter, Conc, Det D2, Mod	LF	0.00	\$ 27.00	\$ -	0.00	\$ 27.00	\$ -				0.00	\$ -		
65	Curb and Gutter, Conc, Det F6, Mod	LF	0.00	\$ 27.00	\$ -	0.00	\$ 27.00	\$ -				0.00	\$ -		
66	Detectable Warning Surface	LF	0.00	\$ 35.00	\$ -	0.00	\$ 35.00	\$ -				0.00	\$ -		
67	Curb Ramp Opening, Conc	LF	0.00	\$ 27.00	\$ -	0.00	\$ 27.00	\$ -				0.00	\$ -		
68	Sidewalk Ramp, Conc, 6-inch	SF	0.00	\$ 6.00	\$ -	0.00	\$ 6.00	\$ -				0.00	\$ -		
69	Sidewalk, Conc, 4-inch	SF	0.00	\$ 5.00	\$ -	0.00	\$ 5.00	\$ -				0.00	\$ -		
70	Conduit, Schedule 40, 4-inch	LF	0.00	\$ 10.00	\$ -	0.00	\$ 10.00	\$ -				0.00	\$ -		
71	Temporary Mailboxes, Bank	EA	0.00	\$ 2,500.00	\$ -	0.00	\$ 2,500.00	\$ -				0.00	\$ -		
TOTAL FROM THIS SHEET					\$ -	\$ -	\$ -	\$ -				\$ -			
TOTAL FROM OTHER SHEETS					\$ 2,436,488.60	\$ 2,335,661.67	\$ -	\$ -				\$ 2,335,661.67			
SUBTOTAL					\$ 2,436,488.60	\$ 2,335,661.67	\$ -	\$ -				\$ 2,335,661.67		100%	



CITY OF NOVI

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 Novi, Michigan 48375
 Tel: (248) 347-0454
 Fax: (248) 735-5659

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 NRP - ASPHALT STREETS NOVI PROJECT NO.: 20-2101 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	%
93	Grade and Compact Existing Aggregate	Syd	1	0	20710.03	\$ 5.00	\$ 103,550.15				20710.03	\$ 103,550.15	100%
94	Conc Pavt, Misc, Nonrein, 8 inch	Syd	3	0	409.96	\$ 58.00	\$ 23,777.68	21.96	\$ 1,273.68	5%	409.96	\$ 23,777.68	100%
95	Crew Day Incentive	CD	1	0	43.00	\$ 700.00	\$ 30,100.00				43.00	\$ 30,100.00	100%
96	Crew Day Incentive	CD	4	0	6.00	\$ 700.00	\$ 4,200.00				6.00	\$ 4,200.00	100%
97			0	0	0.00	\$ -	\$ -				0.00	\$ -	
98			0	0	0.00	\$ -	\$ -				0.00	\$ -	
99			0	0	0.00	\$ -	\$ -				0.00	\$ -	
100			0	0	0.00	\$ -	\$ -				0.00	\$ -	
101			0	0	0.00	\$ -	\$ -				0.00	\$ -	
102			0	0	0.00	\$ -	\$ -				0.00	\$ -	
103			0	0	0.00	\$ -	\$ -				0.00	\$ -	
104			0	0	0.00	\$ -	\$ -				0.00	\$ -	
105			0	0	0.00	\$ -	\$ -				0.00	\$ -	
106			0	0	0.00	\$ -	\$ -				0.00	\$ -	
107			0	0	0.00	\$ -	\$ -				0.00	\$ -	
108			0	0	0.00	\$ -	\$ -				0.00	\$ -	
109			0	0	0.00	\$ -	\$ -				0.00	\$ -	
110			0	0	0.00	\$ -	\$ -				0.00	\$ -	
111			0	0	0.00	\$ -	\$ -				0.00	\$ -	
112			0	0	0.00	\$ -	\$ -				0.00	\$ -	
113			0	0	0.00	\$ -	\$ -				0.00	\$ -	
114			0	0	0.00	\$ -	\$ -				0.00	\$ -	
115			0	0	0.00	\$ -	\$ -				0.00	\$ -	
116			0	0	0.00	\$ -	\$ -				0.00	\$ -	
117			0	0	0.00	\$ -	\$ -				0.00	\$ -	
118			0	0	0.00	\$ -	\$ -				0.00	\$ -	
119			0	0	0.00	\$ -	\$ -				0.00	\$ -	
120			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 161,627.83		\$ 1,273.68		\$ 161,627.83		
TOTAL FROM OTHER SHEETS					\$ 2,565,333.60		\$ 2,424,654.10		\$ 2,996.00		\$ 2,424,654.10		
GRAND TOTAL					\$ 2,565,333.60		\$ 2,586,281.93		\$ 4,269.68		\$ 2,586,281.93		100%



CITY OF NOVI

PURCHASE ORDER NO.

96233

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 NRP - ASPHALT STREETS NOVI PROJECT NO.: 20-2101 PAYMENT NO.: FINAL

Original Contract Amount: \$ 2,565,333.60

Change Orders: \$ 20,948.33

Adjusted Contract Amount to Date: \$ 2,586,281.93

Total Cost of Work Performed to Date: \$ 2,586,281.93

MINUS Retainage: \$ -
 MINUS Inspection "Crew Days": To Date \$ -
 This Pay

Net Amt. Earned of Contract and Extra Work to Date: \$ 2,586,281.93

MINUS L.D.'s: # of days over =
 \$ amount/day =

Subtotal: \$ 2,586,281.93

ADD Incentive "Crew Days", if under:

Subtotal: \$ 2,586,281.93

MINUS Amount of Previous Payments: \$ 2,517,461.94

- 1 \$ 246,982.09
- 2 \$ 620,422.10
- 3 \$ 422,946.69
- 4 \$ 962,738.34
- 5 \$ 85,734.50
- 6 \$ 173,804.50
- 7 \$ 4,833.72
- 8 \$ -
- 9 \$ -
- 10 \$ -

BALANCE DUE THIS PAYMENT: \$ 68,819.99

CHANGE ORDERS

No.	Date	Amount
1	July 9, 2020	\$ 158,437.50
	September 11, 2020	\$ (18,681.60)
3	November 9, 2020	\$ (26,800.84)
4	January 5, 2021	\$ (130,576.41)
5	June 30, 2021	\$ 34,300.00
6	November 3, 2022	\$ 4,269.68
7		
8		
9		
10		

TOTAL: \$ 20,948.33

Inspection "Crew Days" Allowed per Contract:	141.00
Additional "Crew Days" per Change Orders:	-30.00
Total Inspection "Crew Days" Allowed:	111.00
Inspection "Crew Days" Used to Date:	106.50
Inspection "Crew Days" Remaining:	4.50



CITY OF NOVI

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Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 NRP - ASPHALT STREETS **NOVI PROJECT NO.:** 20-2101 **PAYMENT NO.:** FINAL

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI



Aaron J. Staup, Construction Engineer
Electronic Signature Certification

Matthew Jones Digitally signed by Matthew Jones
Date: 2022.12.05 15:54:49 -05'00'

Pro-Line Asphalt Paving Corp.
CONTRACTOR - Electronic Signature Certification

Barry Gates Digitally signed by Barry Gates
DN: C=US, E=barry.gates@ohm-advisors.com, O=OHM Advisors, CN=Barry Gates
Date: 2022.12.06 09:25:04 -05'00'

OHM Advisors
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.: CA 3203167

PROJECT: *(Name and address)*
2020-2021 Neighborhood Road
Program - Asphalt

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)

Great American Insurance Company
301 E. Fourth Street
Cincinnati, OH 45202

, SURETY,

on bond of
(Insert name and address of Contractor)

Pro-Line Asphalt Paving Corporation
11797 - 29 Mile Road
Washington, MI 48095

, CONTRACTOR,

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)

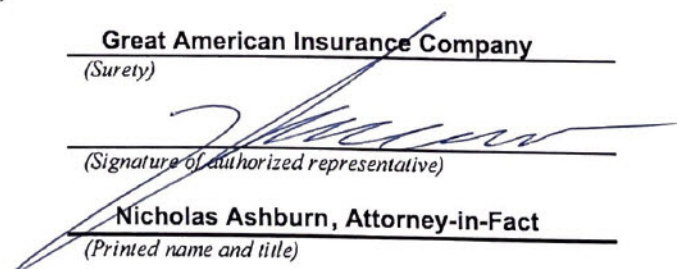
City of Novi
45175 West Ten Mile Road
Novi, MI 48375

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **November 30, 2022**
(Insert in writing the month followed by the numeric date and year.)

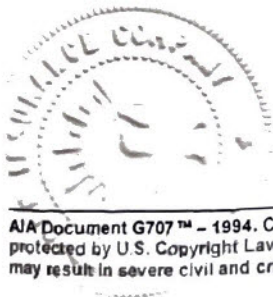
Great American Insurance Company
(Surety)


(Signature of authorized representative)

Nicholas Ashburn, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal):





GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than SEVEN

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	ALL OF	ALL
PAUL M. HURLEY	ROCHESTER HILLS, MICHIGAN	\$100,000,000
HOLLY NICHOLS		
ROBERT D. HEUER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of APRIL 2020



My L C. B.

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Mark V. Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 17TH day of APRIL, 2020, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERHAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 30th day of November, 2022



My L C. B.

Assistant Secretary

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. CA 3203167

IN FAVOR OF **City of Novi**

ON BEHALF OF **Pro-Line Asphalt Paving Corporation**

EFFECTIVE **June 24, 2020**

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

THE SURETY, **Great American Insurance Company** hereby gives its consent to:

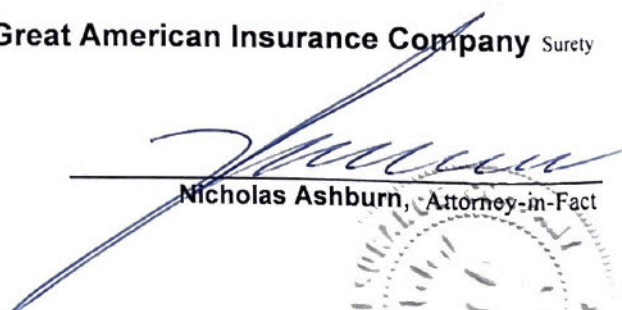
The penal sum of the above referenced maintenance and guarantee bond is hereby increased from \$4,670,946.80 to \$6,437,308.36.

EFFECTIVE: **November 30, 2022**

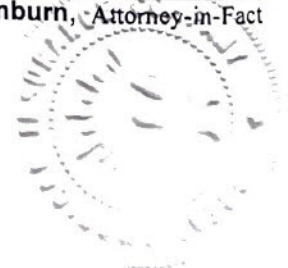
PROVIDED, however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified and that the liability of the Surety under the attached bond and under the attached bond as changes by this rider shall not be cumulative.

SIGNED, AND SEALED November 30, 2022

Great American Insurance Company Surety



Nicholas Ashburn, Attorney-in-Fact



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than SEVEN

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	ALL OF	ALL
PAUL M. HURLEY	ROCHESTER HILLS, MICHIGAN	\$100,000,000
HOLLY NICHOLS		
ROBERT D. HEUER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of APRIL, 2020



My L C. B.
Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Mark V Vicario
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 17TH day of APRIL, 2020, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 30th day of November, 2022



My L C. B.
Assistant Secretary



CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF Macomb

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

CEO of the Pro-Line Asphalt,
(Title) (Firm Name)

the contractor employed by the City of Novi to furnish labor and materials for the

2020 NRP - Asphalt
(Description of Improvement)

located at: various locations, Novi, Michigan

The total amount of the contract is \$2,586,281.93 of which I have received payment of \$2,517,461.94 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.


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

Signed this 5th day of December, 2022

Name: Pro-Line Asphalt
(individual/corporation/partnership)

By:  Attest: 
Matthew Jones, Chief Executive Officer Project Administrator

Subscribed and sworn to before me this 5th day of December, 2022

Notary Public: 

NOTARY SEAL



SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Finishing Touch	Video Survey	11,425.-	11,425.-	0	#DIV/0!	\$0.00
GM & Sons	Concrete	743,848.12	743,848.12	0	#DIV/0!	\$0.00
Dan K's	Restoration	35,000.-	86,148.51	0	#DIV/0!	\$0.00
Ajax	HMA	1,464,465.87	1,464,465.87	0	#DIV/0!	\$0.00
PK Contracting	Pavt. Marking	950.-	950.-	0	#DIV/0!	\$0.00
State Barricade	Traffic Control	39,696.30	39,696.30	0	#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: <u> \$1,926,401.20</u>	Work Completed to Date: <u> \$3,851,026.43</u>
Plus: Extras to Contract: <u> \$1,949,653.74</u>	Less: Total Retainage: <u> \$0.00</u>
Total: Contract plus Extras: <u> \$3,876,054.94</u>	Less: Amount Previously Paid: <u> \$3,754,125.05</u>
Less: Credits to Contract: <u> \$25,028.51</u>	Less: Amount of this Request: <u> \$96,901.38</u>
Total: Adjusted Contract: <u> \$3,851,026.43</u>	Total Balance Due: <u> \$0.00</u>



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Finishing Touch Photo & Video
25095 25 Mile Rd
Chesterfield, MI 48051
586.749.3340

Cynthia Hurley Digitally signed by Cynthia Hurley
Date: 2022.12.09 14:20:03 -05'00'

Signature of lien claimant

President

Title

Cynthia Hurley

Print Name

Signed on **12/9/22**
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

RECEIVED

NOV 23 2022

PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Concrete Work

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

GM & Sons, Inc.
46900 West Road
Novi, MI 48377

734.929.1265

Signature of lien claimant

Karl Schweitzer, General Manager

Title

Print Name

Signed on 11/23/22
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY

RECEIVED
OCT 18 2022
PRO-LINE ASPHALT



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Restoration / Landscaping

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Dan K's Inc.
28520 Barbara Ln
Grosse Ile, MI 48138
734.671.5691


Signature of lien claimant

PRESIDENT
Title

NICOLE KEENAN
Print Name

Signed on 10-17-22
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Asphalt Materials
for the improvement of the property described as:

NOVI-20-012
Neighborhood Rd. Program

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Ajax Materials Corp
PO Box 7058
Troy, MI 48007
248.244.3300

Rebecca A. Tchorz Digitally signed by: Rebecca A. Tchorz
DN: CN = Rebecca A. Tchorz email =
rtchorz@ajaxpaving.com C = US O = Ajax
Paving Industries, Inc.
Date: 2023.01.31 14:08:36 -05'00'

Signature of lien claimant

Contract Administrator

Title

Rebecca A. Tchorz

Print Name

Signed on 01/31/23
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Pavement Markings

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

P.K. Contracting, Inc.
1965 Barrett
Troy, MI 48084
248.362.2130



Signature of Lien claimant

AGENT

Title

WILLIAM M WINES

Print Name

Signed on 1-31-2025
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY

RECEIVED

NOV 11 2022

PRO-LINE ASPHALT



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Signage, Barrels, Barricades, Plastic Drums, etc. OR Traffic Control

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

State Barricades, Inc.
24806 Industrial Hwy
Warren, MI 48089
586.756.8282

Courtne Bouchard
Signature of lien claimant

Secretary
Title

Courtne Bouchard
Print Name

Signed on 11/11/22
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



CITY OF NOVI

Balance Due This Payment = \$ 96,901.38

PURCHASE ORDER NO.

96545

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2021 NRP - Asphalt Streets	NOVI PROJECT NO.: 21-2101	PAYMENT NO.: FINAL
	CIP NO.: 102-01	
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: OHM Advisors 34000 Plymouth Road Livonia, Michigan 48150 (734) 522-6711	CONTRACTOR: Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, Michigan 48095 (586) 752-7730
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$1,926,401.20	ORIGINAL: November 1, 2021	FROM: July 1, 2022
REVISED: \$3,851,026.43	REVISED:	TO: October 31, 2022
	ACTUAL:	

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - BASE BID GL# 203-203.00-864.223		CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
	Description of Item	Unit	Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Constr. Inspection "Crew Day"	CD	105.00	\$ 700.00	\$ 73,500.00	215.00	\$ 700.00	\$ 150,500.00	0.50	\$ 350.00	0%	209.50	\$ 146,650.00	97%
1	Mobilization, Max 5%	LS	1.00	\$ 100,000.00	\$ 100,000.00	1.00	\$ 100,000.00	\$ 100,000.00				1.00	\$ 100,000.00	100%
2	Audio-Video Route Survey	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00				1.00	\$ 3,000.00	100%
3	Erosion Control	LS	1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	\$ 10,000.00				1.00	\$ 10,000.00	100%
4	Curb and Gutter, Remove	LF	5652.00	\$ 10.00	\$ 56,520.00	17765.80	\$ 10.00	\$ 177,658.00				17765.80	\$ 177,658.00	100%
5	Pavt, Remove, Modified	SY	22182.00	\$ 5.00	\$ 110,910.00	30685.53	\$ 5.00	\$ 153,427.65				30685.53	\$ 153,427.65	100%
6	Aggregate Base, 6-inch	SY	2039.00	\$ 25.00	\$ 50,975.00	191.33	\$ 25.00	\$ 4,783.25				191.33	\$ 4,783.25	100%
7A	Aggregate Base, 4-inch, Alternate	SY	20146.00	\$ 10.50	\$ 211,533.00	0.00	\$ 10.50	\$ -				0.00	\$ -	
7C	Geogrid, TriAx 130S	SY	20146.00	\$ 2.20	\$ 44,321.20	10124.18	\$ 2.20	\$ 22,273.20				10124.18	\$ 22,273.20	100%
8	Maintenance Aggregate	TON	2000.00	\$ 30.00	\$ 60,000.00	5552.38	\$ 30.00	\$ 166,571.40				5552.38	\$ 166,571.40	100%
9	Subgrade Undercutting, Type II	CY	1000.00	\$ 10.00	\$ 10,000.00	844.87	\$ 10.00	\$ 8,448.70				844.87	\$ 8,448.70	100%
10	Geogrid, TriAx 130S	SY	1334.00	\$ 2.00	\$ 2,668.00	13767.51	\$ 2.00	\$ 27,535.02				13767.51	\$ 27,535.02	100%
11	Geogrid, TriAx 150	SY	1334.00	\$ 3.00	\$ 4,002.00	0.00	\$ 3.00	\$ -				0.00	\$ -	
12	Case 1 - Point-Up Dr Structure	EA	15.00	\$ 400.00	\$ 6,000.00	49.00	\$ 400.00	\$ 19,600.00				49.00	\$ 19,600.00	100%
13	Case 2 - Reconstruct Dr Structure	VF	20.00	\$ 500.00	\$ 10,000.00	0.00	\$ 500.00	\$ -				0.00	\$ -	
14	Case 3 - Adjust Dr Structure	EA	5.00	\$ 850.00	\$ 4,250.00	8.00	\$ 850.00	\$ 6,800.00				8.00	\$ 6,800.00	100%
15	Underdrain, Subgrade, 6", Modified	LF	14434.00	\$ 16.00	\$ 230,944.00	18525.75	\$ 16.00	\$ 296,412.00				18525.75	\$ 296,412.00	100%
16	HMA, 4E1	TON	2911.00	\$ 110.00	\$ 320,210.00	1134.85	\$ 110.00	\$ 124,833.50				1134.85	\$ 124,833.50	100%
17A	HMA, 5E1, Fiber Added	TON	1748.00	\$ 126.00	\$ 220,248.00	0.00	\$ 126.00	\$ -				0.00	\$ -	
18	Driveway, Nonreinf Conc, 6-inch	SY	2039.00	\$ 44.00	\$ 89,716.00	431.24	\$ 44.00	\$ 18,974.56				431.24	\$ 18,974.56	100%
19	Curb and Gutter, Conc, Det D2, Mod	LF	5512.00	\$ 27.00	\$ 148,824.00	15967.30	\$ 27.00	\$ 431,117.10				15967.30	\$ 431,117.10	100%
20	Curb and Gutter, Conc, Det F6, Mod	LF	140.00	\$ 27.00	\$ 3,780.00	1812.10	\$ 27.00	\$ 48,926.70				1812.10	\$ 48,926.70	100%
21	Temporary Mailboxes, Bank	EA	6.00	\$ 2,500.00	\$ 15,000.00	9.00	\$ 2,500.00	\$ 22,500.00				9.00	\$ 22,500.00	100%
22	Traffic Maintenance and Control	LS	1.00	\$ 160,000.00	\$ 160,000.00	1.00	\$ 160,000.00	\$ 160,000.00				1.00	\$ 160,000.00	100%
23	Restoration	LS	1.00	\$ 50,000.00	\$ 50,000.00	1.00	\$ 50,000.00	\$ 50,000.00				1.00	\$ 50,000.00	100%
TOTAL THIS SHEET					\$ 1,922,901.20			\$ 1,852,861.08		\$ -		\$ 1,852,861.08	100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2021 NRP - Asphalt Streets

NOVI PROJECT NO.: 21-2101

PAYMENT NO.: FINAL

CIP NO.: 102-01

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	%
25	Mobilization for Additional Streets	LS	1	0	1.00	\$ 30,000.00	\$ 30,000.00				1.00	\$ 30,000.00	100%
26	Audio Visual Route Survey for Add'l Streets	LS	1	0	1.00	\$ 6,000.00	\$ 6,000.00				1.00	\$ 6,000.00	100%
27	Traffic Maintenance and Control for Add'l Streets	LS	1	0	1.00	\$ 55,000.00	\$ 55,000.00				1.00	\$ 55,000.00	100%
28	Restoration for Additional Streets	LS	1	0	1.00	\$ 35,000.00	\$ 35,000.00				1.00	\$ 35,000.00	100%
29	Soil Crosion Controls for Add'l Streets	LS	1	0	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
30	Sidewalk, Remove, Modified	SYD	1	0	1.66	\$ 13.00	\$ 21.58				1.66	\$ 21.58	100%
31	Aggregate Base, 4-inch	SYD	1	0	0.00	\$ 23.00	\$ -				0.00	\$ -	
32	Aggregate Base, 8-inch, Modified	SYD	1	0	9201.31	\$ 18.00	\$ 165,623.58				9201.31	\$ 165,623.58	100%
33	Detectable Warning Surface	LFT	1	0	10.00	\$ 35.00	\$ 350.00				10.00	\$ 350.00	100%
34	Curb Ramp Opening, Conc	LFT	1	0	16.00	\$ 27.00	\$ 432.00				16.00	\$ 432.00	100%
35	Sidewalk Ramp, Conc, 6-inch	SFT	1	0	71.50	\$ 6.00	\$ 429.00				71.50	\$ 429.00	100%
36	Sidewalk, Conc, 4-inch	SFT	1	0	0.00	\$ 5.00	\$ -				0.00	\$ -	
37	HMA, 5E1	TON	1	0	3660.14	\$ 121.00	\$ 442,876.94				3660.14	\$ 442,876.94	100%
38	HMA, 2C	TON	1	0	4715.66	\$ 130.00	\$ 613,035.80				4715.66	\$ 613,035.80	100%
39	Aggregate Base, 10-inch, Modified	SYD	1	0	19699.62	\$ 25.00	\$ 492,490.50				19699.62	\$ 492,490.50	100%
40	Mobilization/Traffic Control	LS	2	0	1.00	\$ 10,000.00	\$ 10,000.00				1.00	\$ 10,000.00	100%
41	Pavt Rem, Butt Joints	LS	2	0	1.00	\$ 9,000.00	\$ 9,000.00				1.00	\$ 9,000.00	100%
42	Structure Adjust	EA	2	0	1.00	\$ 850.00	\$ 850.00				1.00	\$ 850.00	100%
43	HMA 5E	TON	2	0	374.18	\$ 120.00	\$ 44,901.60				374.18	\$ 44,901.60	100%
44	Mobilization	LS	3	0	1.00	\$ 8,000.00	\$ 8,000.00				1.00	\$ 8,000.00	100%
45	Audio Visual Survey	EA	3	0	1.00	\$ 2,000.00	\$ 2,000.00				1.00	\$ 2,000.00	100%
46	HMA Surface Remove	SYD	3	0	357.01	\$ 15.00	\$ 5,355.15				357.01	\$ 5,355.15	100%
47	Structure Adjust	EA	3	0	0.00	\$ 1,250.00	\$ -				0.00	\$ -	
48	Aggregate Base, 10-inch	SYD	3	0	100.58	\$ 40.00	\$ 4,023.20				100.58	\$ 4,023.20	100%
49	HMA, 2C	TON	3	0	85.05	\$ 250.00	\$ 21,262.50				85.05	\$ 21,262.50	100%
50	HMA, 5E	TON	3	0	56.19	\$ 300.00	\$ 16,857.00				56.19	\$ 16,857.00	100%
51	Restoration	LS	3	0	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
52	Driveway, HMA	SYD	1	0	176.93	\$ 50.00	\$ 8,846.50				176.93	\$ 8,846.50	100%
53	Grade/Compact Existing Aggregate Base	SYD	1	0	3162.00	\$ 5.00	\$ 15,810.00				3162.00	\$ 15,810.00	100%
TOTAL FROM THIS SHEET							\$ 1,998,165.35		\$ -			\$ 1,998,165.35	
TOTAL FROM OTHER SHEETS					\$ 1,926,401.20		\$ 1,852,861.08		\$ -			\$ 1,852,861.08	
GRAND TOTAL					\$ 1,926,401.20		\$ 3,851,026.43		\$ -			\$ 3,851,026.43	100%



CITY OF NOVI

PURCHASE ORDER NO.

96545

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2021 NRP - Asphalt Streets **NOVI PROJECT NO.:** 21-2101 **PAYMENT NO.:** FINAL
CIP NO.: 102-01

Original Contract Amount: \$ 1,926,401.20
Change Orders: \$ 1,924,625.23
Adjusted Contract Amount to Date: \$ 3,851,026.43
Total Cost of Work Performed to Date: \$ 3,851,026.43
MINUS Retainage: \$ -
MINUS Inspection "Crew Days": To Date

0%
209.50
0.50

 \$ -
This Pay
Net Amt. Earned of Contract and Extra Work to Date: \$ 3,851,026.43
MINUS L.D.'s: # of days over =

--

 \$ -
\$ amount/day =

\$1,300

Subtotal: \$ 3,851,026.43

CHANGE ORDERS

No.	Date		Amount
1	April 12, 2021	\$	1,070,965.00
	May 25, 2021	\$	661,180.44
3	August 9, 2021	\$	62,700.00
4	August 9, 2021	\$	74,250.00
5	January 10, 2022	\$	80,558.30
6	June 29, 2022	\$	(25,028.51)
7			
8			
9			
10			

TOTAL: \$ 1,924,625.23

ADD Incentive "Crew Days", if under:
Subtotal: \$ 3,851,026.43
MINUS Amount of Previous Payments: \$ 3,754,125.05
1 \$ 221,665.57
2 \$ 237,779.42
3 \$ 504,928.67
4 \$ 559,098.18
5 \$ 645,310.31
6 \$ 865,585.89
7 \$ 405,126.35
8 \$ 314,630.68
9
10

Inspection "Crew Days" Allowed per Contract:	105.00
Additional "Crew Days" per Change Orders:	110.00
Total Inspection "Crew Days" Allowed:	215.00
Inspection "Crew Days" Used to Date:	209.50
Inspection "Crew Days" Remaining:	5.50

BALANCE DUE THIS PAYMENT:

\$ 96,901.38



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:	2021 NRP - Asphalt Streets	NOVI PROJECT NO.:	21-2101	PAYMENT NO.:	FINAL
		CIP NO.:	102-01		

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

Digitally signed by Matthew Jones
Matthew Jones
Date: 2022.12.05 15:55:31 -05'00'

Pro-Line Asphalt Paving Corp.
CONTRACTOR - Electronic Signature Certification

OHM Advisors
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.: CA 3203167

PROJECT: *(Name and address)*
2020-2021 Neighborhood Road
Program - Asphalt

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)

Great American Insurance Company
301 E. Fourth Street
Cincinnati, OH 45202

, SURETY,

on bond of
(Insert name and address of Contractor)

Pro-Line Asphalt Paving Corporation
11797 - 29 Mile Road
Washington, MI 48095

, CONTRACTOR,

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)

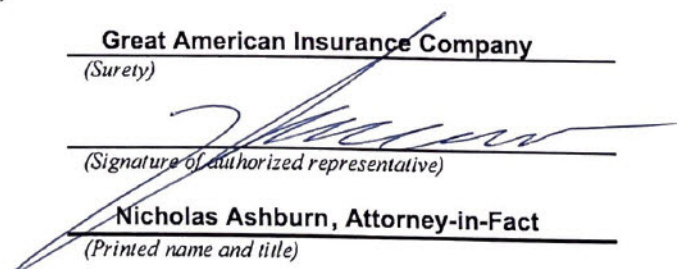
City of Novi
45175 West Ten Mile Road
Novi, MI 48375

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **November 30, 2022**
(Insert in writing the month followed by the numeric date and year.)

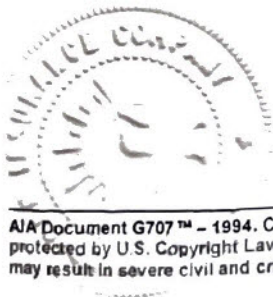
Great American Insurance Company
(Surety)


(Signature of authorized representative)

Nicholas Ashburn, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal):





GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than SEVEN

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	ALL OF	ALL
PAUL M. HURLEY	ROCHESTER HILLS, MICHIGAN	\$100,000,000
HOLLY NICHOLS		
ROBERT D. HEUER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of APRIL 2020



My L C. B.

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Mark V. Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 17TH day of APRIL, 2020, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERHAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 30th day of November, 2022



My L C. B.

Assistant Secretary

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. CA 3203167

IN FAVOR OF **City of Novi**

ON BEHALF OF **Pro-Line Asphalt Paving Corporation**

EFFECTIVE **June 24, 2020**

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

THE SURETY, **Great American Insurance Company** hereby gives its consent to:

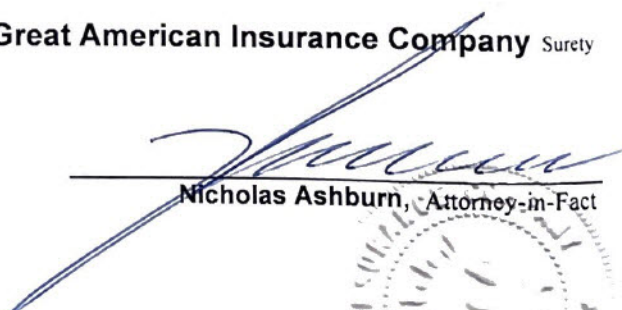
The penal sum of the above referenced maintenance and guarantee bond is hereby increased from \$4,670,946.80 to \$6,437,308.36.

EFFECTIVE: **November 30, 2022**

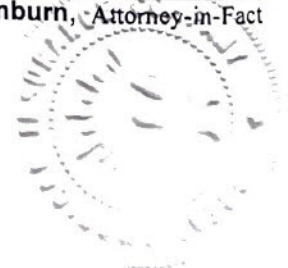
PROVIDED, however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified and that the liability of the Surety under the attached bond and under the attached bond as changes by this rider shall not be cumulative.

SIGNED, AND SEALED November 30, 2022

Great American Insurance Company Surety



Nicholas Ashburn, Attorney-in-Fact



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than SEVEN

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	ALL OF	ALL
PAUL M. HURLEY	ROCHESTER HILLS, MICHIGAN	\$100,000,000
HOLLY NICHOLS		
ROBERT D. HEUER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of APRIL, 2020



My L C. B.
Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Mark V Vicario
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

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SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 30th day of November, 2022



My L C. B.
Assistant Secretary



CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF Macomb

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

CEO of the Pro-Line Asphalt Paving Corp.,
(Title) (Firm Name)

the contractor employed by the City of Novi to furnish labor and materials for the

2021 NRP - Asphalt Streets (21-2101)
(Description of Improvement)


located at: various locations in Novi, Michigan

The total amount of the contract is \$3,851,026.43 of which I have received payment of \$3,754,125.05 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.


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

Signed this 5th day of December, 2022

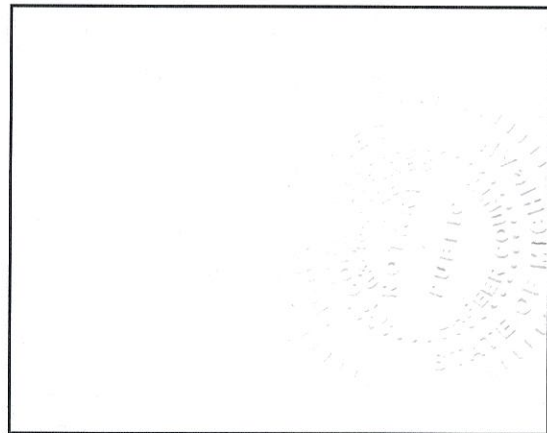
Name: Pro-line Asphalt
(individual/corporation/partnership)

By:  Attest: Michelle Adams
Matthew Jones, Chief Executive Officer Project Administrator

Subscribed and sworn to before me this 5th day of December, 2022

Notary Public: 

NOTARY SEAL



SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Finishing Touch	Video Survey	11,425.-	11,425.-	0	#DIV/0!	\$0.00
GM & Sons	Concrete	743,848.12	743,848.12	0	#DIV/0!	\$0.00
Dan K's	Restoration	35,000.-	86,148.51	0	#DIV/0!	\$0.00
Ajax	HMA	1,464,465.87	1,464,465.87	0	#DIV/0!	\$0.00
PK Contracting	Pavt. Marking	950.-	950.-	0	#DIV/0!	\$0.00
State Barricade	Traffic Control	39,696.30	39,696.30	0	#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: <u> \$1,926,401.20</u>	Work Completed to Date: <u> \$3,851,026.43</u>
Plus: Extras to Contract: <u> \$1,949,653.74</u>	Less: Total Retainage: <u> \$0.00</u>
Total: Contract plus Extras: <u> \$3,876,054.94</u>	Less: Amount Previously Paid: <u> \$3,754,125.05</u>
Less: Credits to Contract: <u> \$25,028.51</u>	Less: Amount of this Request: <u> \$96,901.38</u>
Total: Adjusted Contract: <u> \$3,851,026.43</u>	Total Balance Due: <u> \$0.00</u>



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Finishing Touch Photo & Video
25095 25 Mile Rd
Chesterfield, MI 48051
586.749.3340

Cynthia Hurley Digitally signed by Cynthia Hurley
Date: 2022.12.09 14:20:03 -05'00'

Signature of lien claimant

President

Title

Cynthia Hurley

Print Name

Signed on **12/9/22**
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

RECEIVED

NOV 23 2022

PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Concrete Work

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

GM & Sons, Inc.
46900 West Road
Novi, MI 48377

734.929.1265

Signature of lien claimant

Karl Schweitzer, General Manager

Title

Print Name

Signed on 11/23/22
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY

RECEIVED
OCT 18 2022
PRO-LINE ASPHALT



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Restoration / Landscaping

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Dan K's Inc.
28520 Barbara Ln
Grosse Ile, MI 48138
734.671.5691


Signature of lien claimant

PRESIDENT
Title

NICOLE KEENAN
Print Name

Signed on 10-17-22
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Asphalt Materials
for the improvement of the property described as:

NOVI-20-012
Neighborhood Rd. Program

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Ajax Materials Corp
PO Box 7058
Troy, MI 48007
248.244.3300

Rebecca A. Tchorz Digitally signed by: Rebecca A. Tchorz
DN: CN = Rebecca A. Tchorz email =
rtchorz@ajaxpaving.com C = US O = Ajax
Paving Industries, Inc.
Date: 2023.01.31 14:08:36 -05'00'

Signature of lien claimant

Contract Administrator

Title

Rebecca A. Tchorz

Print Name

Signed on 01/31/23
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Pavement Markings

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

P.K. Contracting, Inc.
1965 Barrett
Troy, MI 48084
248.362.2130



Signature of Lien claimant

AGENT

Title

WILLIAM M WINES

Print Name

Signed on 1-31-2025
Date

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RECEIVED

NOV 11 2022

PRO-LINE ASPHALT



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Signage, Barrels, Barricades, Plastic Drums, etc. OR Traffic Control

for the improvement of the property described as:

**NOVI-20-012
Neighborhood Rd. Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

State Barricades, Inc.
24806 Industrial Hwy
Warren, MI 48089
586.756.8282

Courtne Bouchard
Signature of lien claimant

Secretary
Title

Courtne Bouchard
Print Name

Signed on 11/11/22
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY