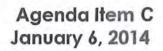
CITY of NOVI CITY COUNCIL





SUBJECT: Approval of the final payment to Braun Construction Group for the Medilodge/ITC Pathway Project in the amount of \$4,155.47.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$4,155.47	
AMOUNT BUDGETED	\$83,109.32	
LINE ITEM NUMBER	701-000.00-288.623	

BACKGROUND INFORMATION:

In July 2011, a Planned Rezoning Overlay (PRO) was approved by City Council for the construction of Medilodge of Novi. One of the public benefits included in the PRO agreement was the construction of a 10-foot wide regional pathway through the Medilodge site and within the ITC property connecting 11 Mile Road to Providence Hospital, and ultimately Beck Road. The construction of the pathway on the ITC property was required prior to issuance of a temporary certificate of occupancy, otherwise the developer would have been required to pay the City \$141,932 plus engineering and contingency (\$212,898 total) for the construction of the pathway as stated in the agreement.

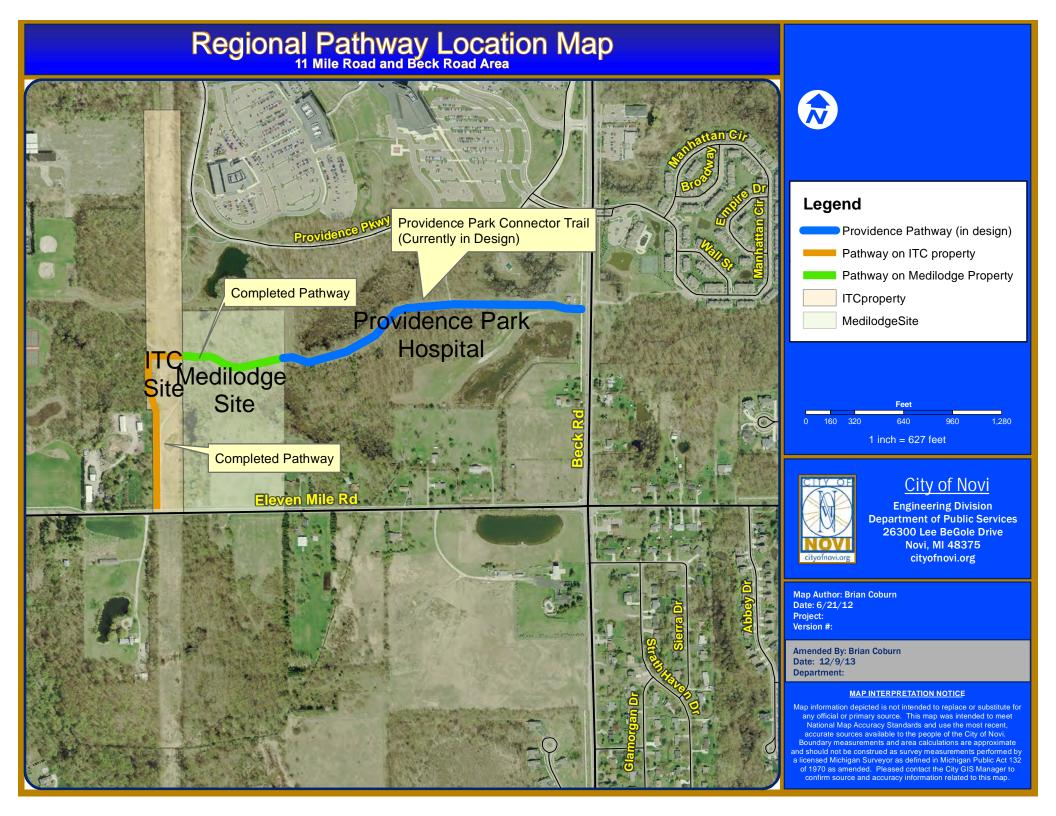
Engineering staff began working with ITC in January 2011 toward approval of a license agreement for the construction of the regional pathway on ITC property. The license agreement was approved by ITC and City Council in August 2012 and contains several conditions regarding the construction and ongoing maintenance of the pathway. One condition of the agreement requires that the construction of the pathway be performed by the City and does not allow the City to transfer the agreement to another party, such as the developer.

On June 17, 2013, City Council approved an agreement between the City, the developer and the developer's contractor for the City to facilitate construction of the pathway on ITC property. Council also awarded a construction contract in the amount of \$83,109.32 to the developer's contractor, Braun Construction Group, to construct the pathway, recognizing the economy of scale by using a contractor that had already mobilized to the site and constructed the on-site pathway segment. As required by the agreement, the developer deposited funds with the City prior to the start of construction to pay all awarded construction costs. Additionally, the contractor was required to provide insurance certificates meeting the increased coverage limits that are included in the license agreement with ITC. The construction of the pathway is complete. There were no change orders issued for this contract and all developer deposited funds will be used to pay the contractor. Engineering staff reviewed and verified the final contract payment amount of \$4,155.47 that is due the contractor (Final Pay Estimate No. 3, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's December 9, 2013 letter, attached).

RECOMMENDED ACTION: Approval of the final payment to Braun Construction Group for the Medilodge/ITC Pathway Project in the amount of \$4,155.47.

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	2	Y	N
Council Member Markham			
Council Member Mutch			
Council Member Wrobel			



Photos of Completed Medilodge/ITC Pathway





JOHNSON ROSATI SCHULTZ JOPPICH PC

34405 W. Twelve Mile Road, Suite 200 ~ Farmington Hills, Michigan 48331-5627 Phone: 248.489.4100 | Fax: 248.489.1726

Elizabeth Kudla Saarela esaarela@jrsjlaw.com

www.johnsonrosati.com

December 9, 2013

Rob Hayes, Public Services Director CITY OF NOVI Department of Public Services Field Services Complex 26300 Lee BeGole Drive Novi, MI 48375

RE: ITC Pathway Braun Construction

Dear Mr. Hayes:

We have received and reviewed the following closing documents for the ITC Pathway Project:

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

Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order.

If you have any questions regarding the above, please do not hesitate to contact me.

Very truly-yours, JOHNSON, BOSATI, SCHULTZ & JOPPICH, P.C. beth) Kudla Saarela

Rob Hayes, Public Services Director December 9, 2013 Page 2

EKS Enclosures

C: Maryanne Cornelius, Clerk (w/Enclosures) Clay Pearson, City Manager (w/Enclosures) Victor Cardenas, Assistant City Manager (w/Enclosures) Matt Preisz, Construction Technician (w/Enclosures) Thomas R. Schultz, Esquire (w/Enclosures)

1



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

ROJE	CT: ITC Medilodge Pathway			NOVI PROJEC		JSP13-002		_ PAYMEI		PAYMENT NO .:		FINAL		
WNE	v ,	1		ENGINEER: CONTRACTOR:					Braun Construction Group 39395 W. 12 Mile Rd Suite 100 Farmington Hills, Mi 48331					
ONT	RACT AMOUNT			FINAL COMPLI	TION DATE					DATES OF EST	IMATE			
RIGI	NAL: \$8	3,109.32		ORIGINAL:						FROM:				
EVIS	FD: \$8	3,109.32		REVISED:						то:				
2.110	SECTION 1.	0,100.02	······		in the second	11111111111111	COST	OF COMPLETED						
														<u></u>
ltem				CONTRACT ITEMS (Onginal)	(CONTRACT ITEMS	(Revised)		THIS PERIOD			TOTAL TO DA	E
No.	Description of Item	Unit	Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Constr. Inspection "Crew Day"	CD	0.00	\$ 640.00		0.00	\$ 640.00					0.00		
1	Silt Fence	LS	1.00	\$ 3,550.50	\$ 3,550.50	1.00	\$ 3,550.50	\$ 3,550.50				1.00	\$ 3,550	.50 100
2	Tree Protection	LS	1.00	\$ 3,750.00		1.00	\$ 3,750.00					1.00	\$ 3,750	.00 100
3	Tree Removal	LS	1.00	\$ 3,800.00		1.00	\$ 3,800.00	- inter-				1.00	\$ 3,800	.00 100
4	Clear and Grub	LS	1.00	\$ 1,200.00		1.00	\$ 1,200.00					1.00	\$ 1,200	.00 100
5	Strip Topsoil	LS	1.00	\$ 1,500.00		1.00	\$ 1,500.00					1.00	\$ 1,500	.00 100
6	Silt / Tree Fence Removal	LS	1.00		\$ 1,182.00	1.00	\$ 1,182.00					1.00	\$ 1,182	
7	12" Culvert	LS	1.00	and the second	\$ 400.00	1.00	\$ 400.00			L		1.00	\$ 400	
8	Rip Rap	LS	1.00		\$ 550.00	1.00	\$ 550.00	- in the second s	ļ			1.00		0.00 100
9	Pathway Grading (cut path)	LS	1.00	\$ 11,063.32		1.00	\$ 11,063.32			<u> </u>		1.00	\$ 11,063	
10	Boardwalk	LS	1.00	\$ 20,496.00		1.00	\$ 20,496.00					1.00	\$ 20,496	
11	Paving	LS	1.00		\$ 33,163.50	1.00	* ***	\$ 33,163.50	<u> </u>	<u> </u>		1.00	\$ 33,16	
12	Spread / Grade Topsoil	LS	1.00		\$ 1,360.00	1.00	\$ 1,360.00	\$ 1,360.00				1.00	\$ 1,360	
<u>13</u> 14	Landscaping / Seeding	LS	1.00 0.00	\$ 1,094.00	\$ 1,094.00	<u>1.00</u> 0.00	\$ 1,094.00 \$ -	\$ 1,094.00 \$ -				0.00	\$ 1,094	.00 100
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26300 Lee BeGole Dr. Novi, Michigan 48375 Tel: (248) 347-0454 Fax: (248) 735-5659

OJECT:	ITC Medilodge Pathway		NOV	I PROJECT NO .:	J	ISP13-002	9			l	PAYMENT NO .:		FINAL		
					NEV	V CONT	RACT ITI	EMS							
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							NEW CONT	RACT IT	EMS		THIS PERIOD			TOTAL TO DATE	
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	TOTAL FROM OTHER SHEETS			\$	83,109.32			\$	83,109.32		\$ -		:	\$ 83,109.32	
	GRAND TOTAL			\$	83,109.32			s	83,109.32		\$-			\$ 83,109.32	10



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

Sectio	on 2.			Notice and the second state	an an a' Maine Charlow an an an an an an Arthronou an	00000000000000000000000000000000000000		
			APPLICATION F	OR FINA	L PAYMENT			
PROJECT: ITC M	edilodge Pathway	NOVI PRO				PAYMENT N	O.: FINAL	•
Original Contract Am	ount:	\$	83,109.32		CHANGE	ORDERS		
Change Orders:		\$	-	No.	Date	Am	nount	
Adjusted Contract An	nount to Date:	\$	83,109.32		January 0, 1900 January 0, 1900	\$ \$	-	
		·			January 0, 1900	\$	-	
Total Cost of Work P	erformed to Date:	\$	83,109.32		January 0, 1900	\$	-	
	_				January 0, 1900	\$	-	
MINUS Retainage:		0% \$	-		January 0, 1900	\$	-	
MINUS Inspection "C		0.00 \$	-		January 0, 1900	\$	-	
	This Pay	0.00	00 400 00		January 0, 1900	\$	-	
Net Amt. Earned of Con	tract and Extra Work to Date:	\$	83,109.32		January 0, 1900	¢	-	
MINUS L.D.'s:	# of days over =	\$	_		January 0, 1900 January 0, 1900	\$	-	
WIN05 L.D. S.	\$ amount/day = \$0	φ	-		January 0, 1900	φ \$	-	
Subtotal:		\$	83,109.32		January 0, 1900	\$		
ADD Incentive "Crew	Days", if under:	\$	-		то	TAL: \$	-	
Subtotal:		\$	83,109.32					
MINUS Amount of Pr 1 \$ 2 \$	evious Payments: 56,107.41 22,846.44	\$	78,953.85					
3 \$	-				Inspection "Crew Days"	Allowed per Contract:	0.00	
4 \$	-				Additional "Crew Days" p	er Change Orders:	0.00	
5\$	-				Total Inspection "Crew D		0.00	
6 \$	-				Inspection "Crew Days" I		0.00	
7\$	-				Inspection "Crew Days" I	Remaining:	0.00	
8 \$	-							
9 \$	-							
10 \$								
BALANCE DUE	THIS PAYMENT:	\$	4,155.47					

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

FINAL

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: ITC Medilodge Pathway NOVI PROJECT NO .:

JSP13-0029

PAYMENT NO .:

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 leins, claims, security interest, and encumberences (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lein, claim security interest, or encumberence); 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.

Braun Construction Group Contractor Company	Date:	2-Dec-13
Contractor Authorized Signature By: Robert Barry - Vice President Print Name		
Not Applicable Consultant Firm Consultant Authorized Signature	Date:	

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Matthew Preisz, Construction Technician

Έv:

12-09-13 Dated:

Brian Coburn, PE., Engineering Manager

12/9/ 12 Dated:

By:

Print Name



BRAUN CONSTRUCTION GROUP 39395 W. 12 Mile Road, Suite 100 Farmington Hills, MJ 48331 248-848-0567 phone 248-848-1039 fax

<u>INVOICE</u> #3123

 Date:
 NOVEMBER 30, 2013

 TO:
 CIYT OF NOVI

 DEPT. OF PUBLIC SERVICES
 Job Name:

 ENGINEERING DIVISION
 Job Location:

 26300 LEE BeGOLE DRIVE
 OAKLAND COUNTY, MICHIGAN

Attention:

Brian Coburnbcoburn@cityofnovi.orgMatt Preiszmpreisz@cityofnovi.orgTed Meadowstmeadows@sda-eng.com

BCG JOB NO. 13-016

DESCRIPTION	AMOUNT
APPLICATION FOR PAYMENT #03 - FINAL	
ORIGINAL CONTRACT AMOUNT:	\$ 83,109.32
CHANGE ORDERS APPROVED TO DATE:	\$ -
CONTRACT AMOUNT TO DATE:	\$ 83,109.32
COMPLETED AND STORED TO DATE:	\$ 83,109.32
LESS RETENTION:	\$ -
TOTAL EARNED LESS RETENTION:	\$ 83,109.32
LESS PREVIOUS REQUESTS FOR PAYMENT:	\$ (78,953.85)
AMOUNT DUE THIS REQUEST:	\$ 4,155.47
BALANCE TO BECOME DUE INCLUDING RETENTION	\$ -

APPLICATION A	ND CERTIFICATION FOR PAY	AIA DOCUMENT G702		
	CITY OF NOVI			
TO:	DEPARTMENT OF PUBLIC SERVICES	PROJECT: ITC/MEDILODGE REGIONAL PATH	APPLICATION NO .:	THREE
	26300 LEE BeGOLE DRIVE	CITY OF NOVI	PERIOD TO:	11-30 - 2013
	NOVI, MI 48375	OAKLAND COUNTY, MICHIGAN	PROJECT NO .:	13-016
FROM CONTRACTOR:	BRAUN CONSTRUCTION GROUP	VIA ARCHITECT: DESIGN ENGINEER	CONTRACT DATE:	22-Jul-13
	39395 W. 12 MILE ROAD, SUITE 100	LIVINGSTON ENGINEERING		
	FARMINGTON HILLS, MI 48331	3300 S. OLD U.S. 23		
		BRIGHTON, MI 48114		
CONTRACT FOR:	CONSTRUCTION MANAGEMENT SEI	RVICES		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Sworn Statement is attached.

1. ORIGINAL CONTRACT SUM	\$	83,109.32
2. Net change by Change Orders	\$	Eu.
3. CONTRACT SUM TO DATE	\$	83,109.32
4. TOTAL COMPLETED & STORE	D	
TO DATE.	\$	83,109.32
5. RETAINAGE	\$	_
6. TOTAL EARNED - RETAINAGE	\$	83,109.32
7. LESS PREVIOUS CERTIFICATE	IS	
FOR PAYMENT.	\$	(78,953.85)
8. CURRENT PAYMENT DUE	\$	4,155.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE.	\$	

CHANGE ORDER SUMMARY	ADDITIONS		DEDUCTIONS
Total changes approved in previous			
months by Owner.		\$0.00	\$0.0
Total approved this month.		\$0.00	\$0.0
TOTALS		\$0.00	\$0.0
NET CHANGES by Change Order.		\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner,

and that current payment shown herein is now due.

BY: ROBERT BARRY, VICE PRESIDENT

12-02-2013

Date

STATE OF MICHIGAN TK(

ST. CLAIR COUNTY, M/ acting in OAKLAND COUNTY, MI SUBSCRIBED TO AND SWORN BEFORE ME THIS 2 ND DAY OF DECEMBER, 2013. NOTARY PUBLIC: BRENDA PAMS MY COMMISSION EXPIRES: 11-23-2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED

ARCHITECT:

By:

Date:

APPLICATION FOR PAYMENT and SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

STATE OF: MICHIGAN

County of : OAKLAND

Robert Barry (deponent), being sworn, states the following: Braun Construction Group, Inc. is the (contractor) (subcontractor) for an improvement to the following real property in Oakland County, Michigan described as follows: The west 1/2 of the southwest 1/4 of the southeast 1/4 of Section 17, Town 1 North, Range 8 East.

PROJECT TITLE: Medilodge - ITC Regional Pathway OWNER: City of Novi - Department of Public Services, Engineering Division ARCHITECT: Livingston Engineering **GENERAL CONTRACTOR:** Braun Construction Group

WORK/MATERIAL	1	ORIGINAL CONTRACT		IANGE RDERS		TOTAL CONTRACT		PREVIOUS		THIS PERIOD		ERIA	OMPLETED ALS STORED AMOUNT	RE	TAINAGE (10%)	PI	REVIOUSLY PAID	NET AMOUNT REQUESTED		BALANCE BECOME DUE
										······				·····	<u> </u>					
SILT FENCE	\$	3,550.50	\$	-	s	3,550.50	\$	3,550.50	5	-	100%	\$	3,550.50	\$	-	\$	3,550.50	\$0.00	\$	-
TREE PROTECTION	s	3,750,00	\$	-	\$	3,750.00	\$	3,750.00	\$	-	100%	\$	3,750.00	S	-	\$	3,750.00	\$0.00	S	-
TREE REMOVAL	S	3,800.00	s	-	5	3,800.00	\$	3,800.00	s	-	100%	s	3,800.00	\$	-	\$	3,800.00	\$0.00	S	-
CLEAR & GRUB	5	1,200.00	\$	-	\$	1,200.00	\$	1,200.00	s	-	100%	5	1,200.00	\$	-	\$	1,200.00	\$0.00	\$	-
STRIP TOPSOIL	s	1,500.00	\$	-	S	1,500.00	S	1,500.00	\$	-	100%	\$	1,500.00	S	-	\$	1,500.00	\$0.00	s	-
SILT/TREE FENCE REMOVAL	s	1,182.00	\$	-	\$	1,182.00	5	1,182.00	5	-	100%	\$	1,182.00	\$	-	\$	1,182.00	\$0.00	s	-
12" CULVERT	S	400.00	\$	-	s	400.00	5	400.00	5	-	100%	\$	400.00	\$	-	\$	400.00	\$0.00	\$	-
RIP RAP	s	550.00	\$	-	S	550.00	5	550.00	\$	-	100%	\$	550.00	S	-	\$	550.00	\$0.00	\$	-
PATHWAY GRADING (CUT PATH)	s	11,063.32	5	-	S	11,063.32	\$	11,063.32	S	-	100%	s	11,063.32	\$	-	\$	11,063.32	\$0.00	s	-
BOARDWALK	5	20,496.00	\$	-	5	20,496.00	\$	20,496.00	\$, -	100%	\$	20,496.00	\$	-	S	20,496.00	\$0.00	s	-
PAVING	\$	33,163.50	\$	-	S	33,163.50	5	33,163.50	S	-	100%	\$	33,163.50	\$	-	\$	29,008.04	\$4,155.47	\$	-
SPREAD / GRADE TOPSOIL	\$	1,360.00	S	-	\$	1,360.00	\$	1,360.00	s	- '	100%	\$	1,360.00	\$	-	\$	1,360.00	\$0.00	\$	-
LANDSCAPING / SEEDING	s	1,094.00	\$	-	S	1,094.00	\$	1,094.00	5	• -	100%	5	1,094.00	\$	-	S	1,094.00	\$0.00	\$	-
									ł											
TOTALS	\$	83,109.32	\$		5	83,109.32	\$	83,109.32	S	•	100%	5	83,109,32	\$	-	S	78,953.85	\$4,155.47	S	

The contractor has not procured material from, or subcontracted with, any person other than these set forth, and owns no money for the improvement other than the sums set forth. I make this statement as the (contractor) (subcontractor) or as of the (represent to the owner or tessee of the property and his or her agents that the property is tree from claims of construction liens, or the possibility of construction liens, oxcept as specifically set forth in this statement and except for claims of construction liens, or the possibility of construction liens, oxcept as specifically set forth in this statement and except for claims of construction liens, or the possibility of construction liens, or specifically set forth in this statement and except for claims of construction liens, or the possibility of construction liens, or the property and his or her agents that the property is tree from claims of construction liens, or the possibility of construction liens, or the property and his or her agents that the property is tree from claims of construction liens, or the possibility of construction liens, or the property is the property in the property is the property of the possibility of construction liens, or the property is the property of the possibility of construction liens, or the property is the property is the property of the prop under Section 109 of the Construction Lien Act 1980, P.A. 497, MCL 570,1109,

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

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

DEPONENT Robert Barry, Vice President

Subscribed and swom to before methis 2 ND DAY OF DECEMBER, 2013.

NQTARY: BRENDA L. PAMS ST. CLAIR COUNTY, MICHIGAN acting in OAKLAND COUNTY, MICHIGAN Commission Expires: 11-23-2015

PAYMENT APPLICATION: THREE

11-30-2013 PERIOD THROUGH:

CHANGE ORDERS THROUGH: #00 N/A

ARCHITECT'S PROJECT #:

13-016 BCG JOB #:

BRAUN
CONSTRUCTION GROUP

BRAUN CONSTRUCTION GROUP 39395 W. 12 MILE ROAD, SUITE 100 FARMINGTON HILLS, MI 48331 PHONE: 248-848-0567 FAX: 248-848-1039

PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with City of Novi, Department of Public Services

(other contracting Party)

to provide Construction Management Services

for the improvements to the property described as _____JOB #13-016_____

MEDILODGE OF NOVI – ITC REGIONAL PATHWAY

48301 – 11 MILE ROAD

NOVI, MICHIGAN

and by signing this waiver waive my/our construction lien to the amount of \$78,953.85

for materials/labor provided through 10-31-2013

(date)

This waiver, together with all previous waivers, if any, covers all amounts due to me/us for contract improvements provided through the date shown above.

	BRAUN-CONSTRUCTION GROUP	
BY:	(a Coluxt & Sugar	

(signature of lien claimant)

Address:

39395 W. 12 MILE ROAD, SUITE 100 FARMINGTON HILLS, MI 48331

Telephone:

248-848-0567

Signed on: <u>12-02-2013</u>

(date)

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



BRAUN CONSTRUCTION GROUP 39395 W. 12 MILE ROAD, SUITE 100 FARMINGTON HILLS, MI 48331 PHONE: 248-848-0567 FAX: 248-848-1039

:

FULL UNCONDITIONAL WAIVER

My/our have a contract with BRAUN CONSTRUCTION GROUP, INC.
(other contracting Party)
المرادع المحاف مستعم مستعم المستعم
to provide <u>SEEDING</u>
ITC PATHUNY
for the improvements of the property described as <u>BCG JOB #11-002</u>
MEDILODGE OF NOVI
48301 – 11 MILE ROAD
NOVI, MICHIGAN
has been fully paid and satisfied. By signing this waiver, all my/our construction lien rights against the described property are waived and released.

	BY:
	Address: 7066 \$14 KESHANNON EF
Signed on: <u>//25 - / 3</u>	FENTON MY 48430 Telephone: 248 6402184
(date)	

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

No. 3152 P. 2

and the second secon

FULL UNCONDITIONAL WAIVER

My Our Contract with

Braun Construction Group

to provide

Signed on:

LABOR AND/OR MATERIAL

weinen zu Armenak

for the improvement of the property described as

CITY OF NOVI - ITC REGIONAL PATHWAY

11 MILE ROAD, NOVI, MI

having been fully paid and satisfied, all my/our construction lien rights against such

property are hereby waived and released.

	Merlo Construction Co Inc
BY:	Signature of lien Claimant)
Address:	4964 Technical Drive
	Milford, MI 48381
Telephone_	248-714-5486
11/8/2013	

Date

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

FULL UNCONDITIONAL WAIVER

My/our contract with .[3. Aum Cons. Truction Green to (other contracting party) provide Beandwalk.... for the improvement of the property described as: CiTy of NOVIA T.T.C. Regional P.a.T.h.w.a.y having been fully paid and satisfied, all my/our construction lien **E** rights against such property are hereby waived and released. Der Thomas Bridge Conri (signature of lien claimant) 12 nov 13 Address: 4647054 Signed on: Lake ORion MI Telephone: 243-643-2020

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

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PARTIAL UNCONDITIONAL WAIVER

I/we have a contract with	Braun Cons	struction Group
to provide Asphalt paving	,	(other contracting party)
for the improvement to the p	operty described as:	ITC Regional Pathway
	· · · · · · · · · · · · · · · · · · ·	Novi, MI
	ىرىنى بەر	· · · · · · · · · · · · · · · · · · ·
and hereby waive my/our con	struction lien to the a	mount of\$29,008.03_ for labor and materials provided
through October 30, (date)	2013	
This waiver, together with a me/us for contract improveme	•	any, (circle one) des/does not cover all amounts due to the date shown above.

	NAGLE PAVING COMPANY
By:	NEG
	(member inility of line)
Address:	39925 W. 13 Mile Rd, Sylte 300
\$0000000.500	Novi, MI 48377
Telephone:	248.553.0600

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Signed on: November 12, 2013 (date)

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

THE CONSTRUCTION ASSOCIATION OF MICHIGAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FORM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.