



## CITY of NOVI CITY COUNCIL

Agenda Item J  
June 6, 2016

**SUBJECT:** Approval of the final payment to Pavex Corporation for the Town Center Drive Reconstruction--Phase 1 project in the amount of \$216.78, plus interest earned on retainage.

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

*BTC RJA*

**CITY MANAGER APPROVAL:** *[Signature]*

<b>EXPENDITURE REQUIRED</b>	<b>\$ 216.78</b>
<b>AMOUNT BUDGETED</b>	<b>\$ 38,290.00</b>
<b>LINE ITEM NUMBER</b>	<b>202-202.00-865.675</b>

### BACKGROUND INFORMATION:

This project included the reconstruction of Town Center Drive from Grand River to Crescent Boulevard and provided the opportunity to incorporate some changes to the lane configurations at the intersection of Grand River and 11 Mile to improve the operation of the roadway. Improvements to the sidewalks and ramps, as well as other minor improvements were completed as part of this project.

A construction contract for the overall Town Center project (Grand River to Crescent Boulevard) was awarded to Pavex Corporation in the amount of \$955,526.30. A Notice-to-Proceed was issued to the contractor on July 25, 2014 and the contractor was required to complete the project by October 20, 2014. Unfortunately, the contractor failed to meet the schedule and was only able to complete the portion from Grand River to 11 Mile (excluding the 11 Mile intersection) which was also behind schedule after many delays.

The construction contract allows the City to remove work from the contract. A change order removing the incomplete portions of the project was issued in December 2014 resulting in a decrease of \$664,896 for the original project. The remainder of the work was re-bid as Town Center Reconstruction (11 Mile to Crescent Boulevard) – Phase 2 to Fonson Co. This work was completed in 2015 and the construction contract was also closed earlier this year.

The construction contract was awarded for this project at the August 11, 2014 City Council meeting to Pavex Corporation in the amount of \$955,526.30.

Engineering staff worked with the engineering consultant for this project, Spalding DeDecker & Associates, Inc., to review and verify the final contract payment amount of \$216.78 that is due the contractor (Final Pay Estimate No. 5, attached). The City Attorney

reviewed the documentation and found it to be in an acceptable form (Beth Saarela's letter, attached).

There were three (3) approved change orders issued for this project resulting in a net decrease of \$682,656.52 from the construction contract, or 71.4% under the awarded amount. The approved change orders resulted in a final contract price of \$272,869.78.

**RECOMMENDED ACTION:** Approval of the final payment to Pavex Corporation for the Town Center Drive Reconstruction - Phase 1 project in the amount of \$216.78, plus interest earned on retainage.

	1	2	Y	N
<b>Mayor Gatt</b>				
<b>Mayor Pro Tem Staudt</b>				
<b>Council Member Burke</b>				
<b>Council Member Casey</b>				

	1	2	Y	N
<b>Council Member Markham</b>				
<b>Council Member Mutch</b>				
<b>Council Member Wrobel</b>				

# Town Center Drive Rehabilitation

## Location Map



Map Author: M. D. McCreddie Jr  
 Date: 8/19/13  
 Project: Town Center Drive Rehabilitation  
 Version #: 1

Amended By:  
 Date:  
 Department:

MAP INTERPRETATION NOTICE  
 Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 232 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

**City of Novi**  
 Engineering Division  
 Department of Public Services  
 26300 Lee BeGole Drive  
 Novi, MI 48375  
[cityofnovi.org](http://cityofnovi.org)

Feet  
 0 100 200 400 600 800

1 inch = 500 feet

## TOWN CENTER DRIVE RECONSTRUCTION (GRAND RIVER TO 11 MILE)



Northbound Town Center Drive from Grand River, looking north



Town Center Drive at 11 Mile, looking south



JOHNSON ROSATI SCHULTZ JOPPICH PC

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

Elizabeth Kudla Saarela  
esaarela@jrsjlaw.com

www.jrsjlaw.com

May 31, 2016

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

**Re: *Town Center Drive Reconstruction - Pavex Corporation  
Closing Documents***

Dear Mr. Staup:

We have received and reviewed closing documents for the Town Center Drive Reconstruction Project:

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

It should be noted that final payment to the general contractor on this project was reduced pursuant to negotiations between the City and contractor to account for project completion and restoration issues. Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order. The Maintenance Bond previously provided is adequate since the project cost decreased. The General Contractor must provide its final waiver of lien time it receives final payment.

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

Very truly yours,

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

Elizabeth K. Saarela

Enclosures

C: Maryanne Cornelius, Clerk (w/Enclosures)  
Rob Hayes, Public Services Director (w/Enclosures)  
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosures)  
Brian Coburn, Engineering Manager (w/Enclosures)  
John Becht, Spalding DeDecker (w/Enclosures)  
Thomas R. Schultz, Esquire (w/Enclosures)



# CITY OF NOVI

Balance Due This Payment = \$ 216.78

P.O. # 94313

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

## APPLICATION FOR FINAL PAYMENT

**PROJECT:** Town Center Drive Reconstruction      **NOVI PROJECT NO.:** 14-2302      **PAYMENT NO.:** FINAL

**OWNER:** City of Novi      **ENGINEER:** Spalding DeDecker & Associates, Inc.      **CONTRACTOR:** Pavex Corporation  
45175 W. Ten Mile Road      905 South Boulevard East      2654 Van Horn Road  
Novi, Michigan 48375      Rochester Hills, Michigan 48307      Trenton, Michigan 48183  
(248) 844-5400      (734) 676-6220

**CONTRACT AMOUNT**      **FINAL COMPLETION DATES**      **DATES OF ESTIMATE**

**ORIGINAL:** \$955,526.30      **ORIGINAL:** October 25, 2014 (Stage 1 Only)      **FROM:** February 24, 2015

**REVISED:** \$272,869.78      **REVISED:**      **TO:** November 6, 2015

**SECTION 1.**

**COST OF COMPLETED WORK TO DATE**

Item No.	STAGE 1 Grand River to 11 Mile Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Constr. Inspection "Crew Day"	CD	15.00	\$ 640.00	\$ 9,600.00	16.00	\$ 640.00	\$ 10,240.00				42.25	\$ 27,040.00	264%
1	Bonds, Insurance and Mobilization	LS	1.00	\$ 24,000.00	\$ 24,000.00	1.00	\$ 24,000.00	\$ 24,000.00				1.00	\$ 24,000.00	100%
2	Pre-Construction Video Review	LS	1.00	\$ 1,363.48	\$ 1,363.48	1.00	\$ 1,363.48	\$ 1,363.48				1.00	\$ 1,363.48	100%
3	Soil Erosion and Sedimentation	LS	1.00	\$ 547.91	\$ 547.91	1.00	\$ 547.91	\$ 547.91				1.00	\$ 547.91	100%
4	Maintaining Traffic	LS	1.00	\$ 22,000.00	\$ 22,000.00	1.00	\$ 22,000.00	\$ 22,000.00				1.00	\$ 22,000.00	100%
5	Tree Protection	LF	390.00	\$ 6.09	\$ 2,375.10	0.00	\$ 6.09	\$ -				0.00		
6	Remove Trees, 6"-18", Complete	EA	1.00	\$ 974.07	\$ 974.07	1.00	\$ 974.07	\$ 974.07				1.00	\$ 974.07	100%
7	Remove Sidewalk	SF	3005.00	\$ 0.49	\$ 1,472.45	2613.00	\$ 0.49	\$ 1,280.37				2613.00	\$ 1,280.37	100%
8	HMA Surface, Remove	SY	55.00	\$ 20.69	\$ 1,137.95	51.75	\$ 20.69	\$ 1,070.71				51.75	\$ 1,070.71	100%
9	Pavement, Remove	SY	3855.00	\$ 5.71	\$ 22,012.05	4762.00	\$ 5.71	\$ 27,191.02				4762.00	\$ 27,191.02	100%
10	Rem Conc. Curb & Gutter	LF	91.00	\$ 7.74	\$ 704.34	106.00	\$ 7.74	\$ 820.44				106.00	\$ 820.44	100%
11	Excavation, Earth	CY	1000.00	\$ 15.98	\$ 15,980.00	369.74	\$ 15.98	\$ 5,908.45				369.74	\$ 5,908.45	100%
12	Subgrade Undercut (As Needed)	CY	400.00	\$ 43.95	\$ 17,580.00	243.26	\$ 43.95	\$ 10,691.28				243.26	\$ 10,691.28	100%
13	Aggregate Base, 6-inch	SY	485.00	\$ 6.48	\$ 3,142.80	138.59	\$ 6.48	\$ 898.06				138.59	\$ 898.06	100%
14	Aggregate Base, 12-inch	SY	4260.00	\$ 10.92	\$ 46,519.20	3748.88	\$ 10.92	\$ 40,937.77				3748.88	\$ 40,937.77	100%
15	Geogrid	SY	4260.00	\$ 4.11	\$ 17,508.60	3748.88	\$ 4.11	\$ 15,407.90				3748.88	\$ 15,407.90	100%
16	Underdrain, 6-inch, w/Geotext	LF	1150.00	\$ 10.96	\$ 12,604.00	865.00	\$ 10.96	\$ 9,480.40	-300.00	\$ (3,288.00)	-35%	865.00	\$ 9,480.40	100%
17	Driveway Opening, Conc, Det M	LF	70.00	\$ 17.33	\$ 1,213.10	33.00	\$ 17.33	\$ 571.89				33.00	\$ 571.89	100%
18	Curb and Gutter, Conc, Det F-4	LF	2130.00	\$ 13.97	\$ 29,756.10	2128.00	\$ 13.97	\$ 29,728.16				2128.00	\$ 29,728.16	100%
19	HMA, 3C	TON	560.00	\$ 74.86	\$ 41,921.60	533.45	\$ 74.86	\$ 39,934.07				533.45	\$ 39,934.07	100%
20	HMA, 5E1	TON	375.00	\$ 80.00	\$ 30,000.00	400.04	\$ 80.00	\$ 32,003.20				400.04	\$ 32,003.20	100%
21	Interlayer	SY	3375.00	\$ 3.69	\$ 12,453.75	0.00	\$ 3.69	\$ -				0.00		
22	Sidewalk, Conc, 4-inch	SF	2635.00	\$ 4.19	\$ 11,040.65	2094.00	\$ 4.19	\$ 8,773.86				2094.00	\$ 8,773.86	100%
23	ADA Ramp, Conc, 6-inch	SF	345.00	\$ 7.27	\$ 2,508.15	569.36	\$ 7.27	\$ 4,139.25				569.36	\$ 4,139.25	100%
24	ADA Detectable Warning Plate	SF	80.00	\$ 33.53	\$ 2,682.40	40.00	\$ 33.53	\$ 1,341.20				40.00	\$ 1,341.20	100%

TOTAL THIS SHEET

\$ 321,497.70

\$ 279,063.47

\$ (3,288.00)

\$ 279,063.47

100%



# CITY OF NOVI

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

## APPLICATION FOR FINAL PAYMENT

PROJECT: Town Center Drive Reconstruction

NOVI PROJECT NO.: 14-2302

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	STAGE 1A (Continued) Grand River to 11 Mile Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE			
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%	
25	Str. Rehab Type 1: Point Up	EA	4.00	\$ 487.03	\$ 1,948.12	0.00	\$ 487.03					0.00			
26	Pavt Mrkg, White 4-inch	LF	1600.00	\$ 0.73	\$ 1,168.00	1662.00	\$ 0.73	\$ 1,213.26				1662.00	\$ 1,213.26	100%	
27	Pavt Mrkg, Yellow 4-inch	LF	160.00	\$ 0.73	\$ 116.80	0.00	\$ 0.73					0.00			
28	Pavt Mrkg, Dotted, White 6-inch	LF	110.00	\$ 1.06	\$ 116.60	0.00	\$ 1.06					0.00			
29	Pavt Mrkg, Cross Walk, 6-inch	LF	125.00	\$ 2.18	\$ 272.50	117.00	\$ 2.18	\$ 255.06	117.00	\$ 255.06	100%	117.00	\$ 255.06	100%	
30	Pavt Mrkg, Stop Bar, 18-inch	LF	65.00	\$ 6.54	\$ 425.10	65.00	\$ 6.54	\$ 425.10	65.00	\$ 425.10	100%	65.00	\$ 425.10	100%	
31	Pavt Mrkg, Left Turn Arrow Symbol	EA	3.00	\$ 117.35	\$ 352.05	0.00	\$ 117.35					0.00			
32	Pavt Mrkg, Right Turn Arrow Symb	EA	2.00	\$ 117.35	\$ 234.70	0.00	\$ 117.35					0.00			
33	Pavt Mrkg, "ONLY" Symbol	EA	5.00	\$ 139.70	\$ 698.50	0.00	\$ 139.70					0.00			
34	Pavt Mrkg, Bicycle Symbol	EA	5.00	\$ 117.35	\$ 586.75	0.00	\$ 117.35					0.00			
35	Pavt Mrkg, Directional Arrow Symb	EA	5.00	\$ 102.82	\$ 514.10	0.00	\$ 102.82					0.00			
36	Restoration	LS	1.00	\$ 5,699.82	\$ 5,699.82	1.00	\$ 5,699.81	\$ 5,699.81	0.50	\$ 2,849.91	50%	1.00	\$ 5,699.81	100%	
37	Permit Allowance (RCOC)	LS	1.00	\$ 1,450.00	\$ 1,450.00	1.00	\$ 1,450.00	\$ 1,450.00				1.00	\$ 1,450.00	100%	

TOTAL FROM THIS SHEET	\$ 13,583.04	\$ 9,043.23	\$ 3,530.07	\$ 9,043.23
TOTAL FROM OTHER SHEET	\$ 321,497.70	\$ 279,063.47	\$ (3,288.00)	\$ 279,063.47
SUBTOTAL	\$ 335,080.74	\$ 288,106.70	\$ 242.06	\$ 288,106.70

100%





**CITY OF NOVI**

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

**APPLICATION FOR FINAL PAYMENT**

**PROJECT:** Town Center Drive Reconstruction      **NOVI PROJECT NO.:** 14-2302      **PAYMENT NO.:** FINAL

**SECTION 1. COST OF COMPLETED WORK TO DATE**

Item No.	STAGE 1A 11 Mile Intersection			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	%	
38	Bonds, Insurance & Mobilization	LS	1.00	\$ 3,957.35	\$ 3,957.35	0.00	\$ 3,957.35	\$ -				0.00	\$ -		
39	Soil Erosion & Sedimentation	LS	1.00	\$ 182.64	\$ 182.64	0.00	\$ 182.64	\$ -				0.00	\$ -		
40	Maintaining Traffic	LS	1.00	\$ 8,148.03	\$ 8,148.03	0.00	\$ 8,148.03	\$ -				0.00	\$ -		
41	Remove Sidewalk	SF	110.00	\$ 0.49	\$ 53.90	0.00	\$ 0.49	\$ -				0.00	\$ -		
42	Pavement, Remove	SY	1065.00	\$ 5.71	\$ 6,081.15	0.00	\$ 5.71	\$ -				0.00	\$ -		
43	Excavation, Earth	CY	350.00	\$ 15.98	\$ 5,593.00	0.00	\$ 15.98	\$ -				0.00	\$ -		
44	Subgrade Undercut (As Needed)	CY	10.00	\$ 43.95	\$ 439.50	0.00	\$ 43.95	\$ -				0.00	\$ -		
45	Aggregate Base, 6-inch	SY	45.00	\$ 6.48	\$ 291.60	0.00	\$ 6.48	\$ -				0.00	\$ -		
46	Aggregate Base, 12-inch	SY	940.00	\$ 10.92	\$ 10,264.80	0.00	\$ 10.92	\$ -				0.00	\$ -		
47	Geogrid	SY	940.00	\$ 4.11	\$ 3,863.40	0.00	\$ 4.11	\$ -				0.00	\$ -		
48	Underdrain, 6" w/Geotextile Wrap	LF	110.00	\$ 10.96	\$ 1,205.60	0.00	\$ 10.96	\$ -				0.00	\$ -		
49	Curb & Gutter, Conc, Det F-4, Mod	LF	110.00	\$ 13.97	\$ 1,536.70	0.00	\$ 13.97	\$ -				0.00	\$ -		
50	HMA, 3C	TON	120.00	\$ 74.86	\$ 8,983.20	0.00	\$ 74.86	\$ -				0.00	\$ -		
51	HMA, 5E1	TON	80.00	\$ 80.00	\$ 6,400.00	0.00	\$ 80.00	\$ -				0.00	\$ -		
52	Interlayer	SY	735.00	\$ 3.69	\$ 2,712.15	0.00	\$ 3.69	\$ -				0.00	\$ -		
53	ADA Ramp, Conc, 6-inch	SF	395.00	\$ 7.27	\$ 2,871.65	0.00	\$ 7.27	\$ -				0.00	\$ -		
54	ADA Detectable Warning Plate	SF	10.00	\$ 33.53	\$ 335.30	0.00	\$ 33.53	\$ -				0.00	\$ -		
55	Restoration	LS	1.00	\$ 1,424.95	\$ 1,424.95	0.00	\$ 1,424.95	\$ -				0.00	\$ -		
TOTAL FROM THIS SHEET					\$ 64,344.92	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		
TOTAL FROM OTHER SHEETS					\$ 335,080.74	\$ 288,106.70	\$ 242.06	\$ 288,106.70	\$ 242.06	\$ 288,106.70		\$ 288,106.70	\$ 288,106.70		
SUBTOTAL					\$ 399,425.66	\$ 288,106.70	\$ 242.06	\$ 288,106.70	\$ 242.06	\$ 288,106.70		\$ 288,106.70	\$ 288,106.70	100%	



**CITY OF NOVI**

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

**APPLICATION FOR FINAL PAYMENT**

**PROJECT:** Town Center Drive Reconstruction      **NOVI PROJECT NO.:** 14-2302      **PAYMENT NO.:** FINAL

**SECTION 1. COST OF COMPLETED WORK TO DATE**

Item No.	STAGE 2 11 Mile to Crescent Boulevard		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	%
56	Bonds, Insurance & Mobilization	LS	1.00	\$ 4,000.00	\$ 4,000.00	0.00	\$ 4,000.00	\$ -				0.00	\$ -	
57	Soil Erosion & Sedimentation	LS	1.00	\$ 1,095.82	\$ 1,095.82	0.00	\$ 1,095.82	\$ -				0.00	\$ -	
58	Maintaining Traffic	LS	1.00	\$ 8,148.03	\$ 8,148.03	0.00	\$ 8,148.03	\$ -				0.00	\$ -	
59	Remove Sidewalk	SF	3820.00	\$ 0.49	\$ 1,871.80	0.00	\$ 0.49	\$ -				0.00	\$ -	
60	Pavement, Remove	SY	7733.00	\$ 5.71	\$ 44,155.43	0.00	\$ 5.71	\$ -				0.00	\$ -	
61	Excavation, Earth	CY	2060.00	\$ 15.98	\$ 32,918.80	0.00	\$ 15.98	\$ -				0.00	\$ -	
62	Subgrade Undercut (As Needed)	CY	590.00	\$ 43.95	\$ 25,930.50	0.00	\$ 43.95	\$ -				0.00	\$ -	
63	Aggregate Base, 6-inch	SY	600.00	\$ 6.48	\$ 3,888.00	0.00	\$ 6.48	\$ -				0.00	\$ -	
64	Aggregate Base, 12-inch	SY	8140.00	\$ 10.92	\$ 88,888.80	0.00	\$ 10.92	\$ -				0.00	\$ -	
65	Geogrid	SY	8140.00	\$ 4.11	\$ 33,455.40	0.00	\$ 4.11	\$ -				0.00	\$ -	
66	Underdrain, 6" w/ Geotextile Wrap	LF	3205.00	\$ 10.96	\$ 35,126.80	0.00	\$ 10.96	\$ -				0.00	\$ -	
67	Driveway, Nonreinf Conc, 8-inch	SY	81.00	\$ 67.05	\$ 5,431.05	0.00	\$ 67.05	\$ -				0.00	\$ -	
68	Driveway Opening, Conc, Det M	LF	425.00	\$ 17.33	\$ 7,365.25	0.00	\$ 17.33	\$ -				0.00	\$ -	
69	Curb & Gutter, Conc, Det F-4, Mod	LF	2805.00	\$ 13.97	\$ 39,185.85	0.00	\$ 13.97	\$ -				0.00	\$ -	
70	HMA, 3C	TON	1190.00	\$ 74.86	\$ 89,083.40	0.00	\$ 74.86	\$ -				0.00	\$ -	
71	HMA, 5E1	TON	790.00	\$ 80.00	\$ 63,200.00	0.00	\$ 80.00	\$ -				0.00	\$ -	
72	Interlayer	SY	6675.00	\$ 3.69	\$ 24,630.75	0.00	\$ 3.69	\$ -				0.00	\$ -	
73	Sidewalk, Conc, 4-inch	SF	1880.00	\$ 4.19	\$ 7,877.20	0.00	\$ 4.19	\$ -				0.00	\$ -	
74	ADA Ramp, Conc, 6-inch	SF	1680.00	\$ 7.27	\$ 12,213.60	0.00	\$ 7.27	\$ -				0.00	\$ -	
75	Str Rehab Type 2: Cover Adjust	EA	1.00	\$ 1,217.58	\$ 1,217.58	0.00	\$ 1,217.58	\$ -				0.00	\$ -	
76	Str Rehab Type 3: Reconstruct	EA	4.00	\$ 1,826.37	\$ 7,305.48	0.00	\$ 1,826.37	\$ -				0.00	\$ -	
77	Dr Structure Cover, Type A	EA	4.00	\$ 1,095.82	\$ 4,383.28	0.00	\$ 1,095.82	\$ -				0.00	\$ -	
78	Pvmt Mrkg, White 4-inch	LF	235.00	\$ 0.73	\$ 171.55	0.00	\$ 0.73	\$ -				0.00	\$ -	
79	Pvmt Mrkg, Yellow 4-inch	LF	3030.00	\$ 0.73	\$ 2,211.90	0.00	\$ 0.73	\$ -				0.00	\$ -	
80	Pvmt Mrkg, Crosswalk, 6-inch	LF	355.00	\$ 2.18	\$ 773.90	0.00	\$ 2.18	\$ -				0.00	\$ -	
81	Pvmt Mrkg, Stop Bar, 18-inch	LF	95.00	\$ 6.54	\$ 621.30	2.00	\$ 6.54	\$ 13.08	2.00	\$ 13.08	100%	2.00	\$ 13.08	100%
82	Pvmt Mrkg, Left Turn Arrow Symb	EA	2.00	\$ 117.35	\$ 234.70	0.00	\$ 117.35	\$ -				0.00	\$ -	
83	Pvmt Mrkg, Right Turn Arrow Symb	EA	1.00	\$ 117.35	\$ 117.35	0.00	\$ 117.35	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET					\$ 545,503.52		\$ 13.08		\$ 13.08			\$ 13.08		
TOTAL FROM OTHER SHEETS					\$ 399,425.66		\$ 288,106.70		\$ 242.06			\$ 288,106.70		
SUBTOTAL					\$ 944,929.18		\$ 288,119.78		\$ 255.14			\$ 288,119.78	100%	



# CITY OF NOVI

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

## APPLICATION FOR FINAL PAYMENT

PROJECT: Town Center Drive Reconstruction      NOVI PROJECT NO.: 14-2302      PAYMENT NO.: FINAL

### SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	STAGE 2 (Continued) 11 Mile to Crescent Boulevard		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	%
84	Pvmt Mrkg, "ONLY" Symbol	EA	3.00	\$ 139.70	\$ 419.10	0.00	\$ 139.70	\$ -				0.00	\$ -	-
85	Corrugated HMA Divider, Depres'd	LF	295.00	\$ 10.35	\$ 3,053.25	0.00	\$ 10.35	\$ -				0.00	\$ -	-
86	Restoration	LS	1.00	\$ 7,124.77	\$ 7,124.77	0.00	\$ 7,124.77	\$ -				0.00	\$ -	-
TOTAL FROM THIS SHEET					\$ 10,597.12	\$ -			\$ -			\$ -		
TOTAL FROM OTHER SHEETS					\$ 944,929.18	\$ 288,119.78			\$ 255.14			\$ 288,119.78		
SUBTOTAL					\$ 955,526.30	\$ 288,119.78			\$ 255.14			\$ 288,119.78      100%		



**CITY OF NOVI**

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

**APPLICATION FOR FINAL PAYMENT**

PROJECT: Town Center Drive Reconstruction

NOVI PROJECT NO.: 14-2302

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	%
87	Agreed Upon Contract Reduction	DLR	0	0	-15250.00	\$ 1.00	\$ (15,250.00)	-15250.00	\$ (15,250.00)	100%	-15250	\$ (15,250.00)	100%
88			0	0	0.00	\$ -	\$ -				0.00	\$ -	
89			0	0	0.00	\$ -	\$ -				0.00	\$ -	
90			0	0	0.00	\$ -	\$ -				0.00	\$ -	
91			0	0	0.00	\$ -	\$ -				0.00	\$ -	
92			0	0	0.00	\$ -	\$ -				0.00	\$ -	
93			0	0	0.00	\$ -	\$ -				0.00	\$ -	
94			0	0	0.00	\$ -	\$ -				0.00	\$ -	
95			0	0	0.00	\$ -	\$ -				0.00	\$ -	
96			0	0	0.00	\$ -	\$ -				0.00	\$ -	
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	\$ -	
TOTAL FROM THIS SHEET							\$ (15,250.00)		\$ (15,250.00)			\$ (15,250.00)	
TOTAL FROM OTHER SHEETS					\$ 955,526.30		\$ 288,119.78		\$ 255.14			\$ 288,119.78	
<b>GRAND TOTAL</b>					\$ 955,526.30		\$ 272,869.78		\$ (14,994.86)			\$ 272,869.78	100%



# CITY OF NOVI

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

Section 2.

## APPLICATION FOR FINAL PAYMENT

**PROJECT:** Town Center Drive Reconstruction    **NOVI PROJECT NO.:** 14-2302    **PAYMENT NO.:** FINAL

**Original Contract Amount:** \$ 955,526.30 ✓  
**Change Orders:** \$ (682,656.52) ✓  
**Adjusted Contract Amount to Date:** \$ 272,869.78 ✓  
**Total Cost of Work Performed to Date:** \$ 272,869.78 ✓  
**MINUS Retainage:** \$ -  
**MINUS Inspection "Crew Days":** To Date 

0%
42.25

 \$ 16,800.00 ✓  
 This Pay 

0.00
------

  
**Net Amt. Earned of Contract and Extra Work to Date:** \$ 256,069.78 ✓  
**MINUS L.D.'s:** # of days over = 

--

 \$ -  
 \$ amount/day = 

\$900
-------

  
**Subtotal:** \$ 256,069.78  
**ADD Incentive "Crew Days", if under:** \$ -  
**Subtotal:** \$ 256,069.78 ✓  
**MINUS Amount of Previous Payments:** \$ 255,853.00 ✓  
 1 \$ 65,788.61  
 2 \$ 90,207.92  
 3 \$ 77,564.49  
 4 \$ 22,291.98  
 5 \$ -  
 6 \$ -  
 7 \$ -  
 8 \$ -  
 9 \$ -  
 10 \$ -

CHANGE ORDERS			
No.	Date		Amount
1	December 1, 2014	\$	(664,895.48)
2	January 29, 2015	\$	802.00
3	October 23, 2015	\$	(18,563.04)
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		<b>TOTAL:</b>	\$ (682,656.52) ✓

**BALANCE DUE THIS PAYMENT:** \$ 216.78 ✓

Inspection "Crew Days" Allowed per Contract:	15.00
Additional "Crew Days" per Change Orders:	1.00
Total Inspection "Crew Days" Allowed:	16.00
Inspection "Crew Days" Used to Date:	42.25
Inspection "Crew Days" Remaining:	-26.25

P. O. # 94313



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: Town Center Drive Reconstruction

NOVI PROJECT NO.: 14-2302

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

By: Aaron J. Staup, Construction Engineering Coordinator

Dated:

Pavex Corporation
Contractor Company

Date:

Contractor Authorized Signature

By: [Signature]
Print Name

Spalding DeDecker & Associates, Inc.
Consultant Firm

Date:

Consultant Authorized Signature

By: [Signature]
Print Name

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

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**  
AIA DOCUMENT G707

OWNER \_\_\_\_\_  
ARCHITECT \_\_\_\_\_  
CONTRACTOR \_\_\_\_\_  
SURETY \_\_\_\_\_  
OTHER \_\_\_\_\_

**Bond: SSB429943**

TO (OWNER)  
*(Name and Address)*

ARCHITECT'S PROJECT NO:

City Of Novi  
45175 W. Ten Mile Road  
Novi, MI 48375

CONTRACT FOR:

CONTRACT DATE: 8/11/2014

PROJECT:  
*(Name and Address)*

Town Center Drive Reconstruction Job No.: NV13-008

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

RLI Insurance Company  
9100 South Hills Blvd  
Broadview Heights, OH 44147

, SURETY COMPANY,

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

PAVEX CORPORATION  
2654 Van Horn Road  
Trenton, MI 48183

, CONTRACTOR,

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

City Of Novi  
45175 W. Ten Mile Road  
Novi, MI 48375

, OWNER,

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

IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this December 17, 2015

Attest: *Deborah Pete*  
Seal

RLI Insurance Company  
Surety Company

*Veronda D. Gordon*  
Signature of Authorized Representative  
Veronda D. Gordon, Attorney-in-Fact



9025 N. Lindbergh Dr. | Peoria, IL 61615
Phone: (800)645-2402 | Fax: (309)689-2036

POWER OF ATTORNEY
RLI Insurance Company
Contractors Bonding and Insurance Company

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of RLI Insurance Company and Contractors Bonding and Insurance Company, required for the applicable bond.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Veronda D. Gordon, jointly or severally

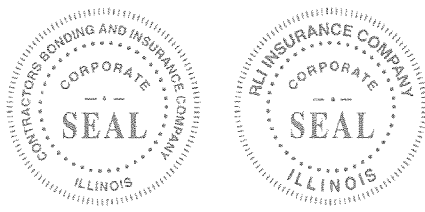
in the City of Southfield, State of Michigan, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

RLI Insurance Company and Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and now in force, to-wit:

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

IN WITNESS WHEREOF, RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 9th day of October, 2015.



RLI Insurance Company
Contractors Bonding and Insurance Company
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

I, the undersigned officer of RLI Insurance Company, and/or Contractors Bonding and Insurance Company, each Illinois corporations, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 17th day of December, 2015.

On this 9th day of October, 2015, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company
Barton W. Davis Vice President







## CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF WAYNE

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

PRESIDENT of the PAVEX CORPORATION,  
(Title) (Firm Name)

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

NOVI TOWN CENTER ASPHALT ROAD RECONSTRUCTION - 2014  
(Description of Improvement)

located at: SOUTHEAST SECTION OF ROAD NORTH OF GRAND RIVER AVE.

The total amount of the contract is \$256,069.78 of which I have received payment of \$255,853.00 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 20th day of MAY, 2016

Name: PAVEX CORPORATION  
(individual/corporation/partnership)

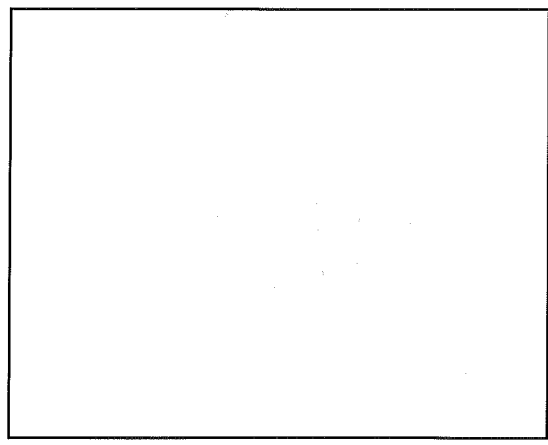
By: [Signature] (Title) BRIAN MORRISON, PRESIDENT Attest: [Signature] (Title) SR. PROJ. MGR.

Subscribed and sworn to before me this 20th day of May, 2016

Notary Public: [Signature]

DOROTHY G. WEATHERLY  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF WAYNE  
MY COMMISSION EXPIRES Sep 23, 2020  
ACTING IN COUNTY OF Oakland

NOTARY SEAL



SCHEDULE B - CONTRACTORS SWORN STATEMENT

A	B	C	D	E	G
1	<b>SUBCONTRACTOR</b>	<b>TYPE OF WORK</b>	<b>CONTRACT AMT.</b>	<b>AMT. PAID TO DATE</b>	<b>BALANCE DUE</b>
2	Goretski Construction ✓	Concrete	\$35,384.11	\$35,384.11	\$0.00
3	American Pavement Sawing ✓	Sawcutting	\$2,550.40	\$2,550.40	\$0.00
4	Hoffman Irrigation ✓	Irrigation Repairs	\$4,050.00	\$4,050.00	\$0.00
5	CSI/Geoturf ✓	Geotextile Materials	\$25,018.77	\$25,018.77	\$0.00
6	Anderson Excavating ✓	Topsoil / Landscape	\$339.20	\$339.20	\$0.00
7	Cadillac Asphalt ✓	Asphalt Materials	\$47,637.18	\$47,637.18	\$0.00
8	Kraken Crushed Conc.&Recycle ✓	Concrete Materials Hauling	\$11,819.49	\$11,819.49	\$0.00
9	Novi Crushed Concrete ✓	Concrete Materials Hauling	\$578.04	\$578.04	\$0.00
10	P.K. Contracting ✓	Pavement Markings	\$1,040.00	\$1,040.00	\$0.00
11	Belle Site Development ✓	Hauling, Trucking Materials	\$3,420.00	\$3,420.00	\$0.00
12	C&J Parking Lot Sweeping ✓	Pavement Sweeping	\$255.00	\$255.00	\$0.00

DATE: MAY 19, 2016



Site Work • Underground Utilities • Asphalt Paving

---

**FULL UNCONDITIONAL WAIVER**

My/our contract with, PAVEX CORPORATION to provide (other contracting party) to  
provide **Concrete**

---

for the improvement of the property described as:

**14-034 Novi Town Center Drive Reconstruction**

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

Mary Ann Hamilton (Printed Name of Lien Claimant)

Mary Ann Hamilton (Signature of lien claimant)

Signed on: 3 / 09 / 2016 .

**Goretski Construction**  
4850 South Hill Rd.  
Milford, MI 48386

**Telephone: 248-685-1404 Fax: 248-684-7620**

2654 Van Horn Rd Trenton, MI 48183

(734) 676-6220 • Fax (734) 818-1685

pavexco@gmail.com



Site Work • Underground Utilities • Asphalt Paving

FULL UNCONDITIONAL WAIVER

My/our contract with, PAVEX CORPORATION to provide (other contracting party) to provide Pavement Sawing

for the improvement of the property described as:

14-034 Novi Town Center Drive Reconstruction

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

John Segasser (Printed Name of Lien Claimant)

(Signature of lien claimant)

Signed on: 2/19/16

American Pavement Sawing
32840 Manor Park Dr
Garden City, MI 48226

Telephone: 734-266-1770 Fax: 734-266-1774

2654 Van Horn Rd Trenton, MI 48183

(734) 676-6220 • Fax (734) 818-1685

pavexco@gmail.com



Site Work • Underground Utilities • Asphalt Paving

---

**FULL UNCONDITIONAL WAIVER**

My/our contract with, PAVEX CORPORATION to provide (other contracting party) to provide **Irrigation Work**

---

for the improvement of the property described as:

**14-034 Novi Town Center Drive Reconstruction**

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

Adam Hoffman (Printed Name of Lien Claimant)

Adam Hoffman *OWNER* (Signature of lien claimant)

Signed on: 2/18/2016

**Hoffman Irrigation**  
5217 Copley Square  
Grand Blanc, MI 48439

**Telephone: 810-533-2530 Fax: 810-694-1872**

2654 Van Horn Rd Trenton, MI 48183

(734) 676-6220 • Fax (734) 818-1685

pavexco@gmail.com

INV 1600



Site Work • Underground Utilities • Asphalt Paving

FULL UNCONDITIONAL WAIVER

My/our contract with, PAVEX CORPORATION to provide (other contracting party) to provide Materials

14-034 Novi Town Center Drive Reconstruction for the improvement of the property described as:

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

CSI Geoturf (Printed Name of Lien Claimant)

[Signature] (Signature of lien claimant)

Tom Robinson Contractor

Signed on: 12/9/14

CSI/Geoturf, Inc. P.O. Box 668 Highland, MI

Address:

248-887-6767/ fax:0855

Telephone:

9786 Hawthorne Glen Drive • Grosse Ile, Michigan 48138

(734) 676-6220 • Fax (734) 818-1685

pavexco@gmail.com

12-5-14 Pavex



Site Work • Underground Utilities • Asphalt Paving

FULL UNCONDITIONAL WAIVER

My/our contract with, PAVEX CORPORATION to provide (other contracting party) to provide Topsoil/Landscape

14-034 Novi Town Center Drive . Reconstruction

for the improvement of the property described as:

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

Anderson Excavating, Inc.
857 S. Hospital Rd.
Waterford, MI 48327

LAURENCE ANDERSON (Printed Name of Lien Claimant)

[Signature] (Signature of lien claimant)
owner

Signed on: 12/16/14

1-248-682-7900 fax: 7902

Telephone: 248 682-7900

2654 Van Horn Rd Trenton, MI 48183

(734) 676-6220 • Fax (734) 818-1685

pavexco@gmail.com



FULL UNCONDITIONAL WAIVER

My/our contract with PAVEX CORPORATION to provide  
ASPHALT MATERIALS (other contracting party)  
for the improvement of the property described as  
NOVI TOWN CENTER

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

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

Dennis Witt  
(Printed Name of Lien Claimant)

Dennis Witt  
(Signature of lien claimant)

SALES MANAGER

Signed on: FEB 19 2005

Address: CADILLAC ASPHALT, LLC .  
1785 RAWSONVILLE, BELLEVILLE, MI. 48111

Telephone: (734) 485-1717

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



Site Work • Underground Utilities • Asphalt Paving

**FULL UNCONDITIONAL WAIVER**

My/our contract with, PAVEX CORPORATION to provide (other contracting party) to provide **Concrete/MATERIALS / Hauling**

**14-034 Novi Town Center Drive Reconstruction**  
for the improvement of the property described as: \_\_\_\_\_

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

**Kraken Crushed Concrete & Recycle**

Gina Macioci (Printed Name of Lien Claimant)

Gina Macioci (Signature of lien claimant)

ADMINISTRATIVE ASSISTANCE

Signed on: 12.15.14

P.O. Box 530563  
Livonia, MI 48183

Address: \_\_\_\_\_

\_\_\_\_\_

248-468-9203 fax: 9204

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

2654 Van Horn Road

Trenton, MI 48183

734-676-6220, telephone

734-818-1685, fax

pavexco@gmail.com

PAVEX

Site Work • Underground Utilities • Asphalt Paving

FULL UNCONDITIONAL WAIVER

My/our contract with, PAVEX CORPORATION to provide (other contracting party) to provide Concrete/MATERIALS / Hauling

14-034 Novi Town Center Drive Reconstruction for the improvement of the property described as:

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

Novi Crushed Concrete, LLC

Daniel Copeland (Printed Name of Lien Claimant)

[Handwritten Signature] (Signature of lien claimant)

MANAGER

Signed on: 12/8/14

46900 W. 12 Mile Rd. Novi, MI 48377

Address:

248-305-6020 fax: 6023

Upon bank clearance of check #4677 in the amount of \$578.04 covering invoice # 4668 & 4728.

2654 Van Horn Road

Trenton, MI 48183

734-676-6220, telephone

734-818-1685, fax

pavexco@gmail.com



Site Work • Underground Utilities • Asphalt Paving

---

**FULL UNCONDITIONAL WAIVER**

My/our contract with, PAVEX CORPORATION to provide (other contracting party) to provide **Pavement Markings**

---

**14-034 Novi Town Center Drive Reconstruction**  
for the improvement of the property described as: \_\_\_\_\_

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

P.K. Contracting (Printed Name of Lien Claimant)

Nicole Gray (Signature of lien claimant)  
AGENT

Signed on: 2 / 20 / 2015.

**PK Contracting**  
**1965 Barrett Dr., Troy, MI 48084**

Address:

248-362-2130 fax: 4969

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

9786 Hawthorne Glen Drive • Grosse Ile, Michigan 48138

(734) 676-6220 • Fax (734) 818-1685

pavexco@gmail.com



Site Work • Underground Utilities • Asphalt Paving

FULL UNCONDITIONAL WAIVER

My/our contract with PAVEX CORPORATION to provide (other contracting party) to Provide: Trucking/ Hauling Materials

14-034 Novi Town Center Drive Reconstruction for the improvement of the property described as: \_\_\_\_\_

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

Belle Site Development, Inc.  
5289 Dixie Hwy Ste. A  
Waterford, MI 48329

L. Lawrence (Printed Name of Lien Claimant)  
L. Lawrence OFFICE MANAGER (Signature of lien claimant)

Signed on: 12, 22, 14

248-623-6100 fax 6220  
Telephone: \_\_\_\_\_



Site Work • Underground Utilities • Asphalt Paving

FULL UNCONDITIONAL WAIVER

My/our contract with, PAVEX CORPORATION to provide (other contracting party) to provide Sweeping Lots/ Clean UP

14-034 Novi Town Center Drive Reconstruction for the improvement of the property described as: \_\_\_\_\_

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

Wendy Confer (Printed Name of Lien Claimant)

Wendy Confer (Signature of lien claimant)

OFFICE MANAGER

Signed on: 04/03/2015

C&J Parking Lot Sweeping, Inc  
2200 E. Ten Mile Rd  
Warren, MI 48091

Address: \_\_\_\_\_

586-759-3668 fax: 9370

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

2654 Van Horn Rd Trenton, MI 48183

(734) 676-6220 • Fax (734) 818-1685

pavexco@gmail.com