



**CITY OF NOVI CITY COUNCIL
AUGUST 12, 2024**

SUBJECT: Approval of the final payment to Fer-Pal Construction USA, LLC for the Westminster Subdivision Water Main Lining project, in the amount of \$43,129.88, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 43,129.88 (retainage)
AMOUNT BUDGETED	\$ 642,366.00 FY23/24
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	592-536.00-976.076

BACKGROUND INFORMATION:

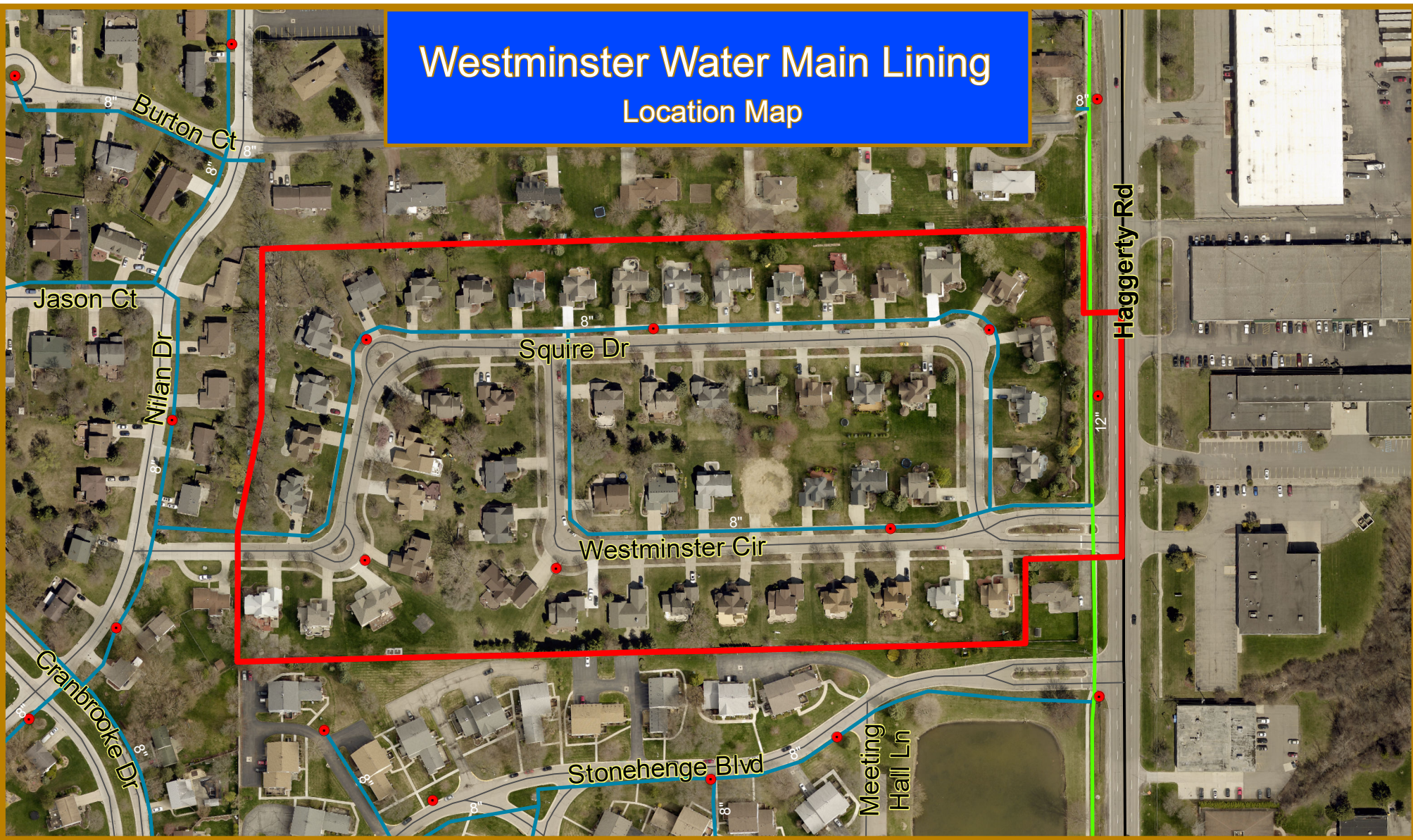
The Westminster Subdivision has experienced numerous water main breaks over the ten years due to corrosion and deteriorated ductile iron pipe. The existing ductile iron water main was installed when the subdivision was built in the early 1990's. This project included the lining of approximately 3,200-feet of 8-inch water main with a cured-in-place pipe (CIPP) lining. Since CIPP is a trenchless method of rehabilitating water main, the project was less disruptive to the residents of Westminster than a traditional open-cut installation. The project also included the replacement of existing valves and hydrants, all while maintaining temporary water service to the residents during construction.

The construction contract was approved at the May 8, 2023, City Council meeting to Fer-Pal Construction USA, LLC in the amount of \$952,481.00. Staff worked with the engineering consultant for this project, OHM-Advisors, to review and verify the final contract payment amount of \$43,129.88 that is due the Contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, July 30, 2024).

There were two (2) approved change orders issued resulting in an overall decrease of \$89,883.37 or 9.4% under the awarded amount. These approved change orders resulted in a final contract price of \$862,597.63.

RECOMMENDED ACTION: Approval of the final payment to Fer-Pal Construction USA, LLC for the Westminster Subdivision Water Main Lining project, in the amount of \$43,129.88, plus interest earned on retainage.

Westminster Water Main Lining Location Map



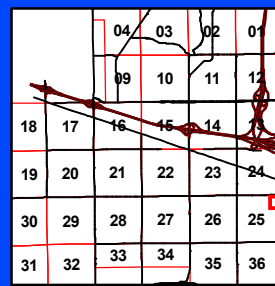
Map Author: Rebecca Runkel
Date: 7/8/22
Project: Westminster Water Main
Version #: 1.0

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.

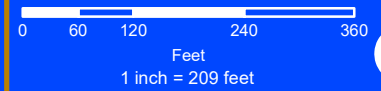
Legend

- Water Hydrant
- Water Main**
- Online**
- 8"
- 12"
- Project Area



City of Novi

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





CITY OF NOVI

Balance Due This Payment = \$ 43,129.88

PURCHASE ORDER NO. 97306

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

APPLICATION FOR FINAL PAYMENT

PROJECT: WESTMINSTER SUBDIVISION WATER MAIN LINING
NOVI PROJECT NO.: 23-1101
CIP NO.: WTS030
PAYMENT NO.: FINAL

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: Fer-Pal Construction USA, LLC
26187 Northline Road
Taylor, Michigan 48180
(734) 946-2034

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

ORIGINAL: \$952,481.00 **ORIGINAL:** September 18, 2023 **FROM:** September 30, 2023

REVISED: \$862,597.63 **REVISED:** **TO:** June 30 2024

ACTUAL: **ACTUAL:** **TO:** **ACTUAL:**

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - BASE BID OL# 592-536.00-976.076			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	CD		48.00	\$ 800.00	\$ 38,400.00	48.00	\$ 800.00	\$ 38,400.00				60.50	\$ 48,400.00	126%
0	Crew Days - Division 2	CD		0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0	Crew Days - Division 3	CD		0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0	Crew Days - Division 4	CD		0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0	Crew Days - Division 5	CD		0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
	TOTAL CREW DAYS			48.00	\$ 800.00	\$ 38,400.00	48.00	\$ 800.00	\$ 38,400.00	0.00			60.50	\$ 48,400.00	126%
1	Mobilization, Max. 5%	LS		1.00	\$ 38,500.00	\$ 38,500.00	1.00	\$ 38,500.00	\$ 38,500.00				1.00	\$ 38,500.00	100%
2	Audio Video Route Survey	LS		1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
3	Traffic Maintenance and Control	LS		1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
4	Tree, Rem, 6-inch to 18-inch	EA		3.00	\$ 1,600.00	\$ 4,800.00	1.00	\$ 1,600.00	\$ 1,600.00				1.00	\$ 1,600.00	100%
5	Tree, Replace, 2.5-inch	EA		3.00	\$ 1,000.00	\$ 3,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
6	Curb and Gutter, Remove	LF		92.00	\$ 25.00	\$ 2,300.00	21.00	\$ 25.00	\$ 525.00				21.00	\$ 525.00	100%
7	Sidewalk, Remove	SY		176.00	\$ 11.00	\$ 1,936.00	92.62	\$ 11.00	\$ 1,018.82				92.62	\$ 1,018.82	100%
8	Pavement, Remove, Modified	SY		65.00	\$ 20.00	\$ 1,300.00	48.28	\$ 20.00	\$ 965.60				48.28	\$ 965.60	100%
9	Water Main Lining Access Pit	EA		10.00	\$ 11,180.00	\$ 111,800.00	12.00	\$ 11,180.00	\$ 134,160.00				12.00	\$ 134,160.00	100%
10	Erosion Control, Inlet Protection	EA		19.00	\$ 200.00	\$ 3,800.00	19.00	\$ 200.00	\$ 3,800.00				19.00	\$ 3,800.00	100%
11	Agg Base, 21AA, 4-inch	SY		170.00	\$ 22.00	\$ 3,740.00	18.32	\$ 22.00	\$ 403.04				18.32	\$ 403.04	100%
12	Agg Base, 21AA, 6-inch	SY		83.00	\$ 28.00	\$ 2,324.00	35.55	\$ 28.00	\$ 995.40				35.55	\$ 995.40	100%
13	Agg Base, 21AA, 8-inch	SY		25.00	\$ 39.00	\$ 975.00	0.00	\$ 39.00	\$ -				0.00		
14	Maintenance Aggregate, 21AA	TON		150.00	\$ 35.00	\$ 5,250.00	16.61	\$ 35.00	\$ 581.35				16.61	\$ 581.35	100%
15	Dr Structure Cover, Adj, Case 2	EA		1.00	\$ 2,200.00	\$ 2,200.00	0.00	\$ 2,200.00	\$ -				0.00		
16	Hand Patching, HMA	SY		30.00	\$ 135.00	\$ 4,050.00	26.59	\$ 135.00	\$ 3,589.65				26.59	\$ 3,589.65	100%
17	Driveway, Nonreinf Conc, 6-inch	SY		35.00	\$ 110.00	\$ 3,850.00	19.40	\$ 110.00	\$ 2,134.00				19.40	\$ 2,134.00	100%
18	Curb and Gutter, Conc	LF		72.00	\$ 100.00	\$ 7,200.00	10.00	\$ 100.00	\$ 1,000.00				10.00	\$ 1,000.00	100%
19	Detectable Warning Surface	LF		14.00	\$ 16.00	\$ 224.00	5.00	\$ 16.00	\$ 80.00				5.00	\$ 80.00	100%
20	Curb Ramp Opening, Conc	LF		20.00	\$ 36.00	\$ 720.00	20.00	\$ 36.00	\$ 720.00				20.00	\$ 720.00	100%
21	Sidewalk, Conc, 4-inch	SF		1470.00	\$ 9.00	\$ 13,230.00	786.80	\$ 9.00	\$ 7,081.20				786.80	\$ 7,081.20	100%
22	Curb Ramp, Conc, 6-inch	SF		100.00	\$ 10.00	\$ 1,000.00	30.80	\$ 10.00	\$ 308.00				30.80	\$ 308.00	100%
23	Mailbox, Rem, Salv, & Replace	EA		3.00	\$ 425.00	\$ 1,275.00	2.00	\$ 425.00	\$ 850.00				2.00	\$ 850.00	100%
24	Turf Establishment, Performance	SY		600.00	\$ 35.00	\$ 21,000.00	588.01	\$ 35.00	\$ 20,580.35				588.01	\$ 20,580.35	100%

TOTAL THIS SHEET

\$ 241,974.00

\$ 227,392.41

\$ -

\$ 227,392.41 100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: WESTMINSTER SUBDIVISION
 WATER MAIN LINING

NOVI PROJECT NO.: 23-1101
CIP NO.: WTS030

PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	Division		NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
35	Temporary Water Service Credit	LS	0	0	1.00	\$ (41,440.00)	\$ (41,440.00)				1.00	\$ (41,440.00)	100%
36			0	0	0.00	\$ -	\$ -				0.00	\$ -	
37			0	0	0.00	\$ -	\$ -				0.00	\$ -	
38			0	0	0.00	\$ -	\$ -				0.00	\$ -	
39			0	0	0.00	\$ -	\$ -				0.00	\$ -	
40			0	0	0.00	\$ -	\$ -				0.00	\$ -	
41			0	0	0.00	\$ -	\$ -				0.00	\$ -	
42			0	0	0.00	\$ -	\$ -				0.00	\$ -	
43			0	0	0.00	\$ -	\$ -				0.00	\$ -	
44			0	0	0.00	\$ -	\$ -				0.00	\$ -	
45			0	0	0.00	\$ -	\$ -				0.00	\$ -	
46			0	0	0.00	\$ -	\$ -				0.00	\$ -	
47			0	0	0.00	\$ -	\$ -				0.00	\$ -	
48			0	0	0.00	\$ -	\$ -				0.00	\$ -	
49			0	0	0.00	\$ -	\$ -				0.00	\$ -	
50			0	0	0.00	\$ -	\$ -				0.00	\$ -	
51			0	0	0.00	\$ -	\$ -				0.00	\$ -	
52			0	0	0.00	\$ -	\$ -				0.00	\$ -	
53			0	0	0.00	\$ -	\$ -				0.00	\$ -	
54			0	0	0.00	\$ -	\$ -				0.00	\$ -	
55			0	0	0.00	\$ -	\$ -				0.00	\$ -	
56			0	0	0.00	\$ -	\$ -				0.00	\$ -	
57			0	0	0.00	\$ -	\$ -				0.00	\$ -	
58			0	0	0.00	\$ -	\$ -				0.00	\$ -	
59			0	0	0.00	\$ -	\$ -				0.00	\$ -	
60			0	0	0.00	\$ -	\$ -				0.00	\$ -	
61			0	0	0.00	\$ -	\$ -				0.00	\$ -	
62			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ (41,440.00)	\$ -			\$ (41,440.00)		
TOTAL FROM OTHER SHEETS					\$ 952,481.00		\$ 904,037.63	\$ -			\$ 904,037.63		
GRAND TOTAL					\$ 952,481.00		\$ 862,597.63	\$ -			\$ 862,597.63	100%	



CITY OF NOVI

PURCHASE ORDER NO.

97306

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: WESTMINSTER SUBDIVISION
WATER MAIN LINING
NOVI PROJECT NO.: 23-1101
CIP NO.: WTS030
PAYMENT NO.: FINAL

Original Contract Amount: \$ 952,481.00

Change Orders: \$ (89,883.37)

Adjusted Contract Amount to Date: \$ 862,597.63

Total Cost of Work Performed to Date: \$ 862,597.63

MINUS Retainage: \$ 0%
MINUS Inspection "Crew Days": To Date \$ 60.50
This Pay \$ 0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 852,597.63

MINUS L.D.'s: # of days over =
\$ amount/day = \$ 1,000

Subtotal: \$ 852,597.63

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

Subtotal: \$ 852,597.63

MINUS Amount of Previous Payments:

1	\$	245,845.71
2	\$	563,350.57
3	\$	271.47
4	\$	-
5	\$	-
6	\$	-
7	\$	-
8	\$	-
9	\$	-
10	\$	-

BALANCE DUE THIS PAYMENT: \$ **43,129.88**

CHANGE ORDERS

No.	Date	Amount
1	October 3, 2023	\$ (87,463.72)
	October 19, 2023	\$ (2,419.65)
3		
4		
5		
6		
7		
8		
9		
10		

TOTAL: \$ **(89,883.37)**

Inspection "Crew Days" Allowed per Contract:	48.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	48.00
Inspection "Crew Days" Used to Date:	60.50
Inspection "Crew Days" Remaining:	-12.50



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: WESTMINSTER SUBDIVISION NOVI PROJECT NO.: 23-1101 PAYMENT NO.: FINAL
WATER MAIN LINING CIP NO.: WTS030

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

Tony Valenza Digitally signed by Tony Valenza
Date: 2024.07.16 09:24:29 -05'00'

Fer-Pal Construction USA, LLC
CONTRACTOR - Electronic Signature Certification

Joe Labate Digitally signed by Joe Labate
DN: C=US, E=joe.labate@ohm-advisors.com,
O=OHM-Advisors, CN=Joe Labate
Date: 2024.07.25 12:53:11 -04'00'

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.



Bond Number: 800153445 / 902010004

CONSENT OF SURETY COMPANY
TO FINAL PAYMENT

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

PROJECT: Westminster Water Main Lining
(name, address)

TO (Owner)
City of Novi, Michigan
45175 West Ten Mile Road
Novi, MI 48375

ARCHITECT'S PROJECT NO. _____
CONTRACT FOR: Westminster Water Main Lining
CONTRACT DATE: May 9, 2023

CONTRACTOR: Fer-Pal Construction USA, LLC

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 as it appears in the bond).

Atlantic Specialty Insurance Company, 605 Highway 169 North, Suite 800. Plymouth, MN 55441, SURETY COMPANY,
on bond of (here insert name and address of Contractor)

Fer-Pal Construction USA, LLC, 26187 Northline Road, Taylor, MI 48180, 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, Michigan, 45175 West Ten Mile Road, Novi, MI 48375, OWNERS,
As set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand this 24th day of July, 2024.

Atlantic Specialty Insurance Company
Surety Company

Signature of Authorized Representative
Maria Suarez, Attorney-in-Fact.
Title



Imanda de Melo

The language in this document confirms exactly to the language used in AIA Document G707 – Consent of Surety Company to Final Payment.

605 Highway 169 North, Suite 800
Plymouth, Minnesota, USA 55441
Web: intactspecialty.com/surety
E-mail: surety@intactinsurance.com



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

Vice President of the Fer-Pal Construction USA, LLC,
(Title) (Firm Name)

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

Westminster Subdivision Water Main Lining
(Description of Improvement)

located at: Westminster Subdivision Novi, Michigan

The total amount of the contract is \$862,597.63 of which I have received payment of \$809,467.75 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 16 day of July, 2024

Name: Fer-Pal Construction USA, LLC
(individual/corporation/partnership)

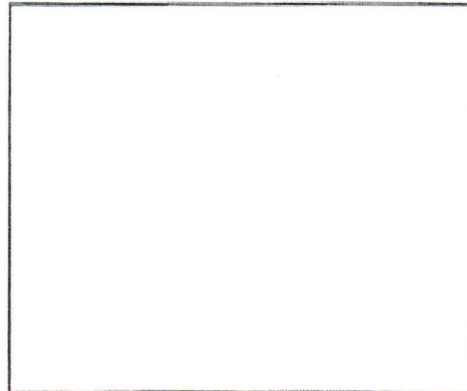
[Signature] VICE PRESIDENT Attest [Signature] OFFICE MANAGER
(Title) (Title)

Subscribed and sworn to before me this 16th day of July, 2024

Notary Public: [Signature]

DONNA J. FARNER
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES May 12, 2029
ACTING IN COUNTY OF

NOTARY SEAL





FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with City of Novi, MI to provide
(Prime Contracting Party)

CIPP Water Main Lining for the improvement of the property
(Type of service)

described as Westminster Subdivision Water Main Lining
(Project Name)

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.

Signed on: 7/16/2024


(Signature of Lien Claimant)

Blaine Preston

(Printed Name of Lien Claimant)

Vice President

(Title of Lien Claimant)

Company Name: Fer-Pal Construction USA, LLC

Address: 26187 Northline Rd Taylor, MI 48180

Telephone: 847-214-0103

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fer-Pal Construction USA, LLC to provide
(Prime Contracting Party)

Excavation for the improvement of the property
(Type of service)

described as Westminster Subdivision Water Main Lining
(Project Name)

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.

Signed on: 7/23/24

Vincent D'Angelo

(Signature of Lien Claimant)

Vince D'Angelo

(Printed Name of Lien Claimant)

OWNER

(Title of Lien Claimant)

Company Name: D'Angelo Brothers

Address: 30836 W 8 Mile Farmington Hills MI 48336

Telephone: 248-476-6107

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fer-Pal Construction USA, LLC to provide
(Prime Contracting Party)

Restoration for the improvement of the property
(Type of service)

described as Westminster Subdivision Water Main Lining
(Project Name)

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.

Signed on: 7-17-24

Nicole Keenan
(Signature of Lien Claimant)

NIKOLE KEENAN
(Printed Name of Lien Claimant)

PRESIDENT
(Title of Lien Claimant)

Company Name: Dan K's Inc.

Address: 28520 Barbara LN Grosse Ile, Mi 48138

Telephone: 734-671-5691

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fer-Pal Construction USA, LLC to provide
(Prime Contracting Party)

Restoration for the improvement of the property
(Type of service)

described as Westminster Subdivision Water Main Lining
(Project Name)

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/or.e 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.

Signed on: 7/19/24

Gary Hallock
(Signature of Lien Claimant)

Gary Hallock
(Printed Name of Lien Claimant)

President
(Title of Lien Claimant)

Company Name: GNIC, Inc.

Address: 46696 McBride Ave Belleville, Mi 48111

Telephone: (989) 627-7775

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