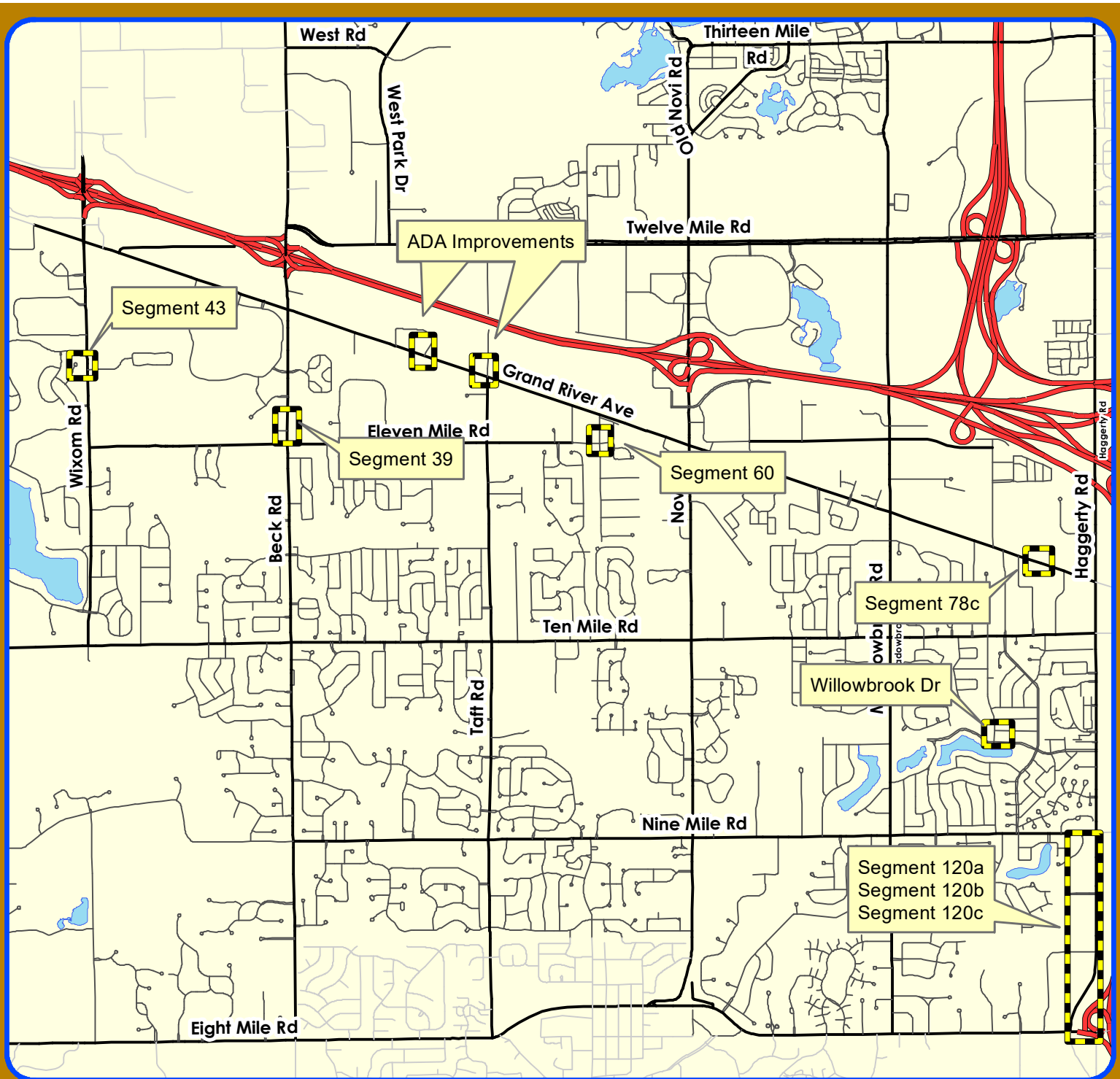




2020 Pathway Gap and ADA Compliance Program

Location Map

Map Author: Rebecca Runkel
 Date: July 1, 2020
 Project: 2020 Pathway Gap and ADA Compliance
 Version #: 1.1

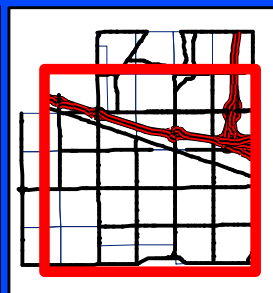
Amended By:
 Date:
 Department:

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 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.



Project Area



City of Novi

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

Feet
 0 750 1,500 3,000 4,500
 1 inch = 3,726 feet



Sidewalk Repair Program

Meadowbrook Glens Subdivision



Map Author: Keri Blough
Date: April 7, 2022
Project: Sidewalk Repair Program
Version #: 1.0

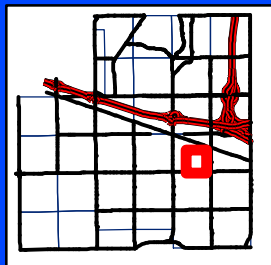
Amended By:
Date:
Department:

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 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

Map Legend

- Sidewalks
- Freeway
- Major Streets
- Minor Streets



City of Novi

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

Feet
0 75 150 300 450

1 inch = 356 feet



2020 PATHWAYS AND ADA COMPLIANCE PROGRAM



BEFORE - Beck Road Segment (11 Mile to Providence)



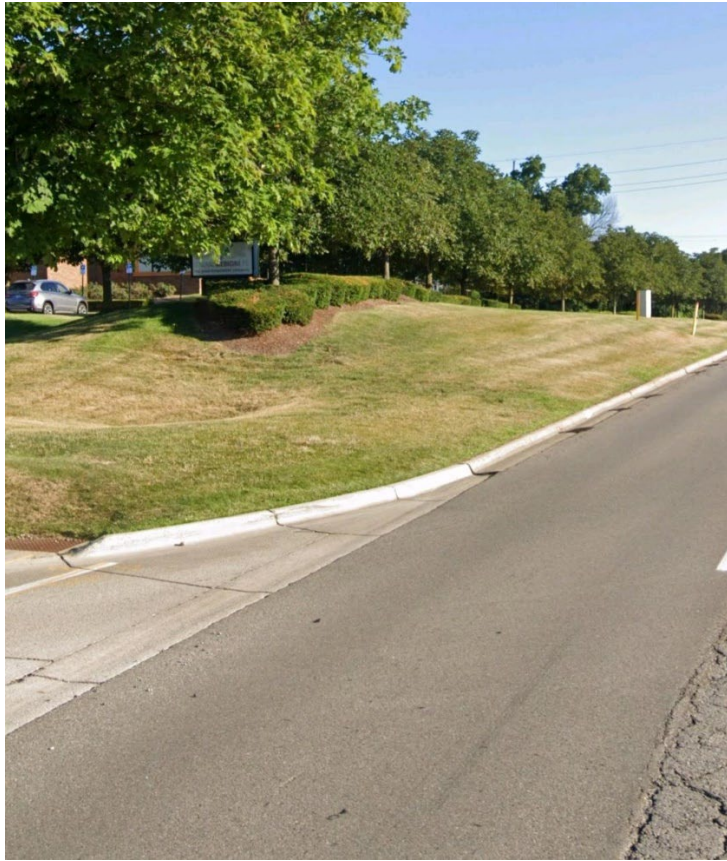
AFTER – Beck Road Segment (11 Mile to Providence)



BEFORE – Wixom Road Segment (Catholic Central to Island Lake Drive)



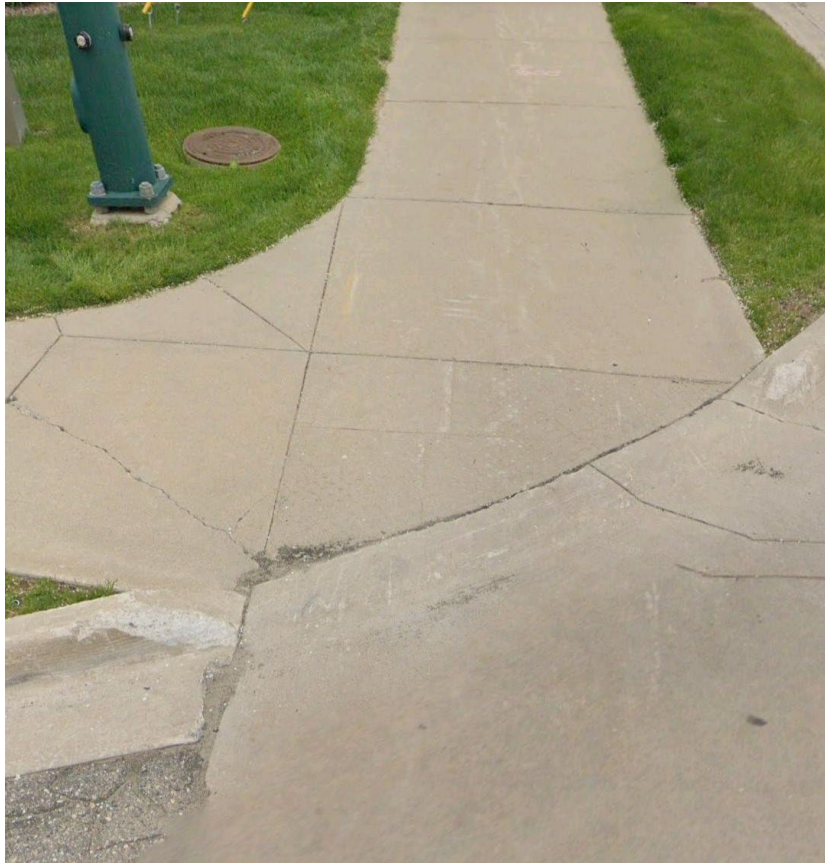
AFTER – Wixom Road Segment (Catholic Central to Island Lake Drive)



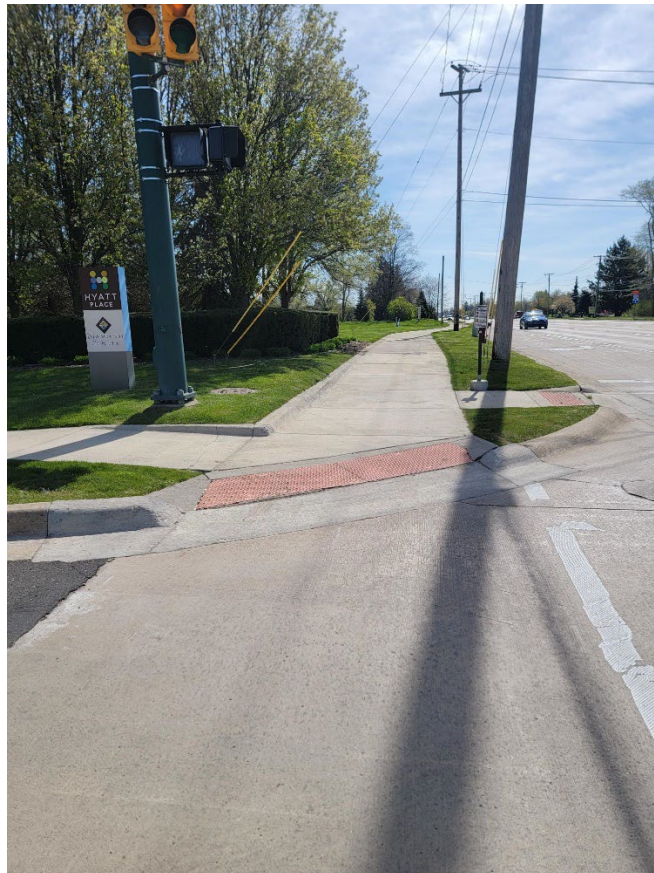
BEFORE – Haggerty Road Segment (at Orchard Hills Place Drive)



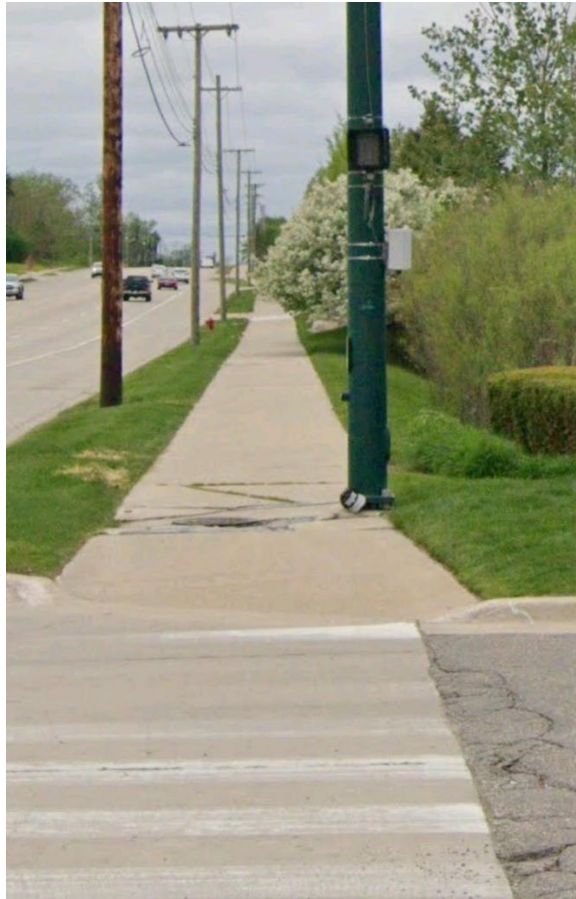
AFTER – Haggerty Road Segment (at Orchard Hills Place Drive)



BEFORE – Grand River Avenue at Suburban Collection Showplace entrance (east)



AFTER – Grand River Avenue at Suburban Collection Showplace entrance (east)



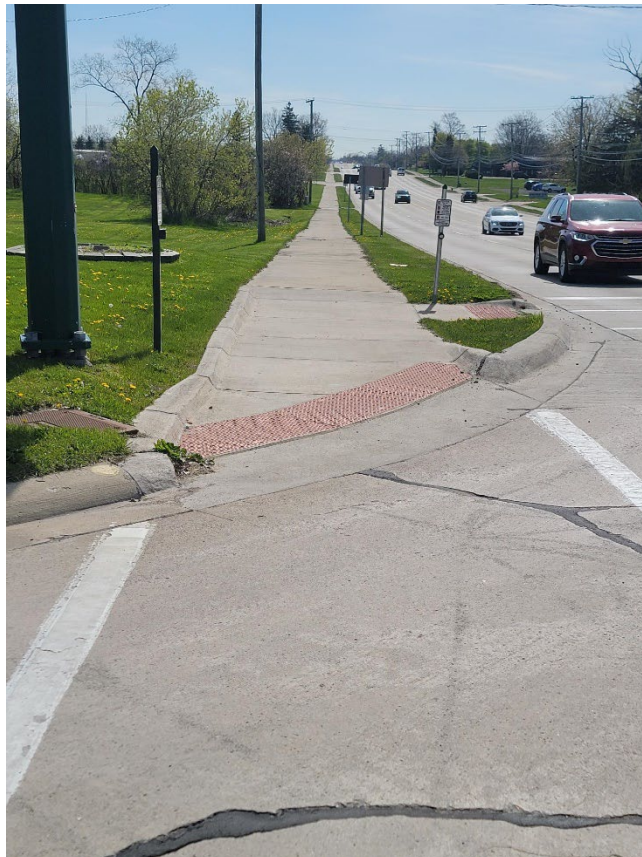
BEFORE – Grand River Avenue at Suburban Collection Showplace entrance (west)



AFTER – Grand River Avenue at Suburban Collection Showplace entrance (west)



BEFORE – Grand River Avenue at Taft Road Intersection (north)



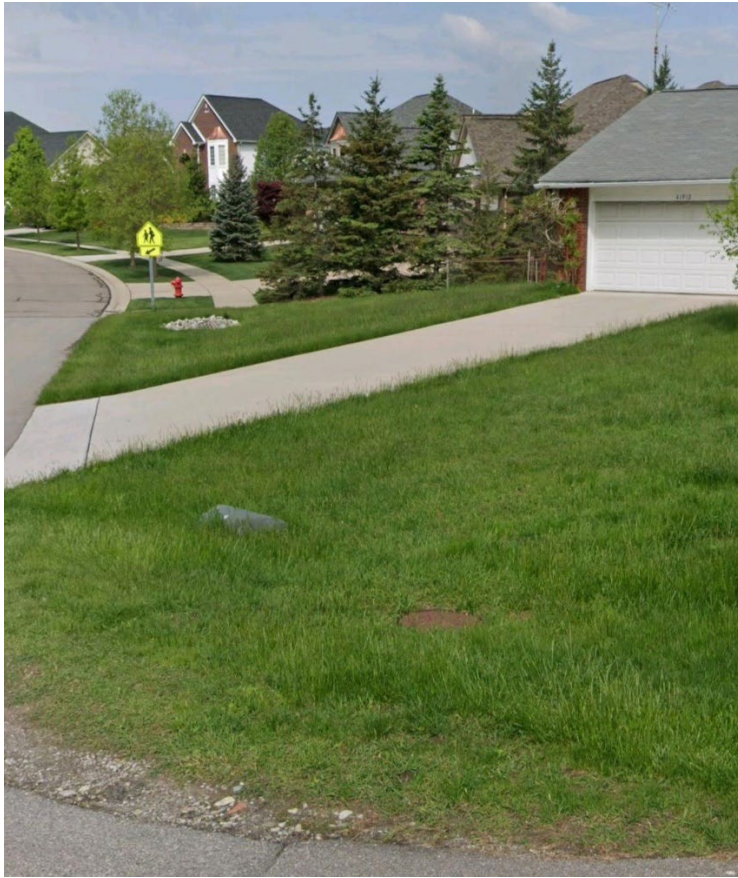
AFTER - Grand River Avenue at Taft Road Intersection (north)



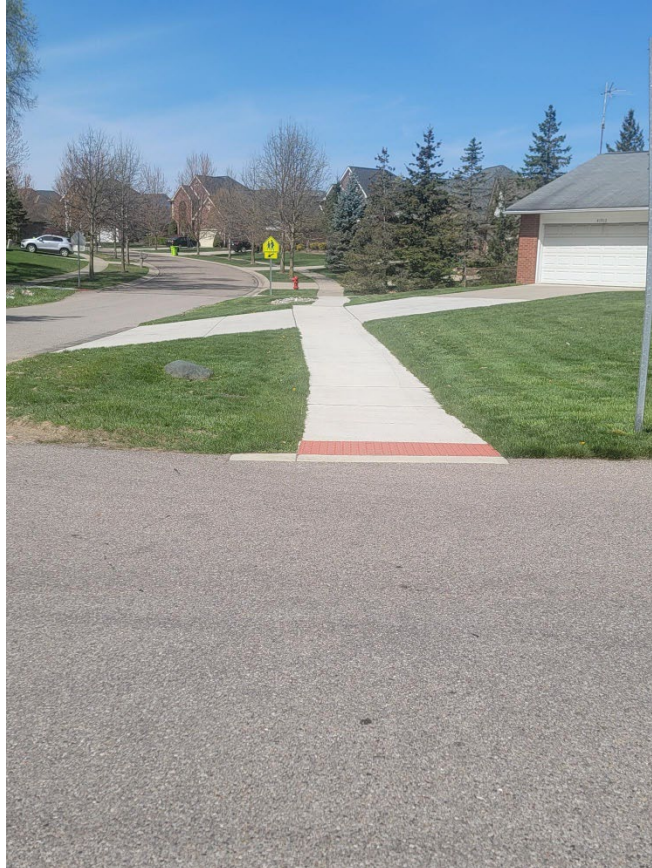
BEFORE – Willowbrook Drive between Guilford and Village Wood Road



AFTER – Willowbrook Drive between Guilford and Village Wood Road

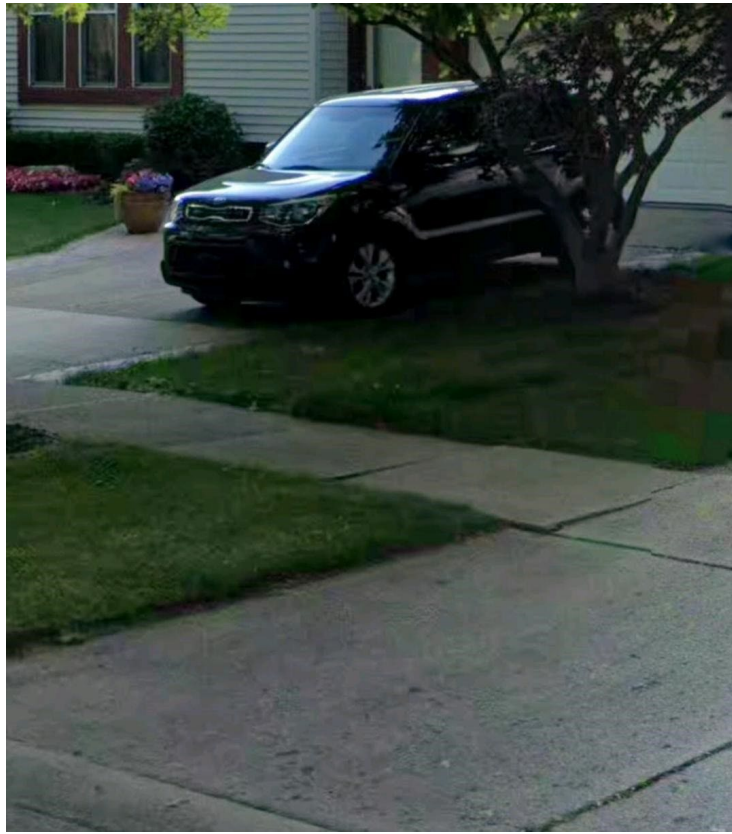


BEFORE – Safe Routes to School – Borchart Extension (west of Silvery Lane)

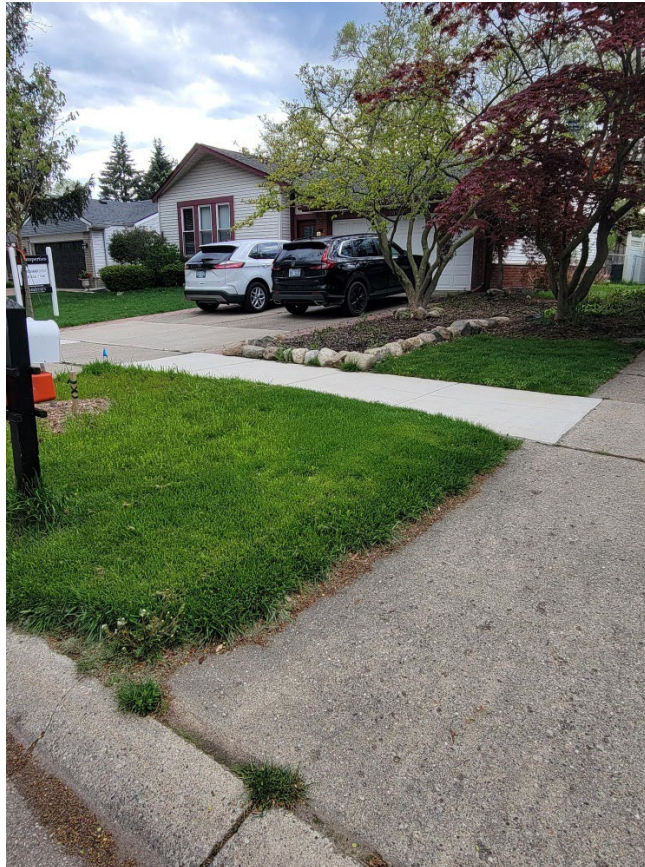


AFTER – Safe Routes to School - Borchart Extension (west of Silvery Lane)

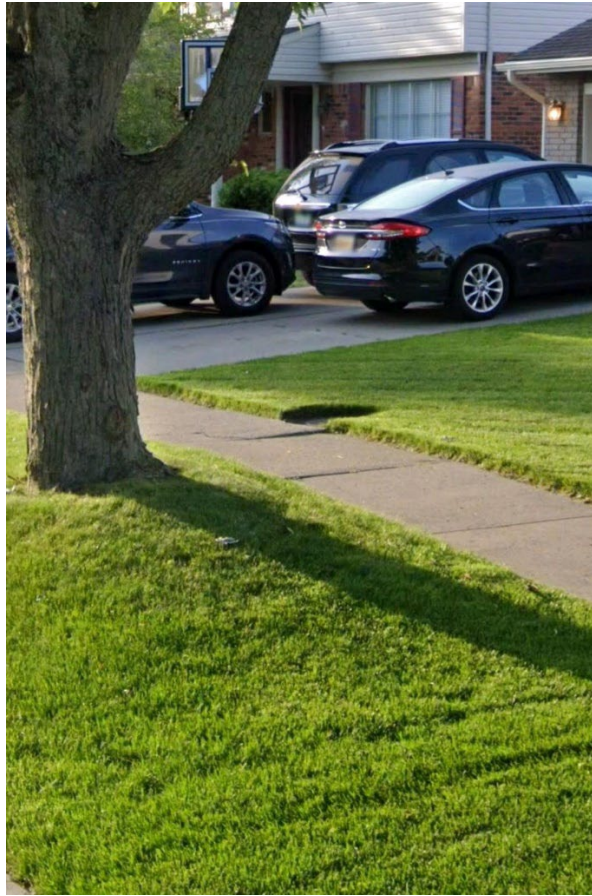
MEADOWBROOK GLENS SIDEWALK REPAIR PROGRAM



BEFORE – 24372 Knollwood Drive



AFTER – 24372 Knollwood Drive



BEFORE – 24669 Apple Crest



AFTER – 24669 Apple Crest



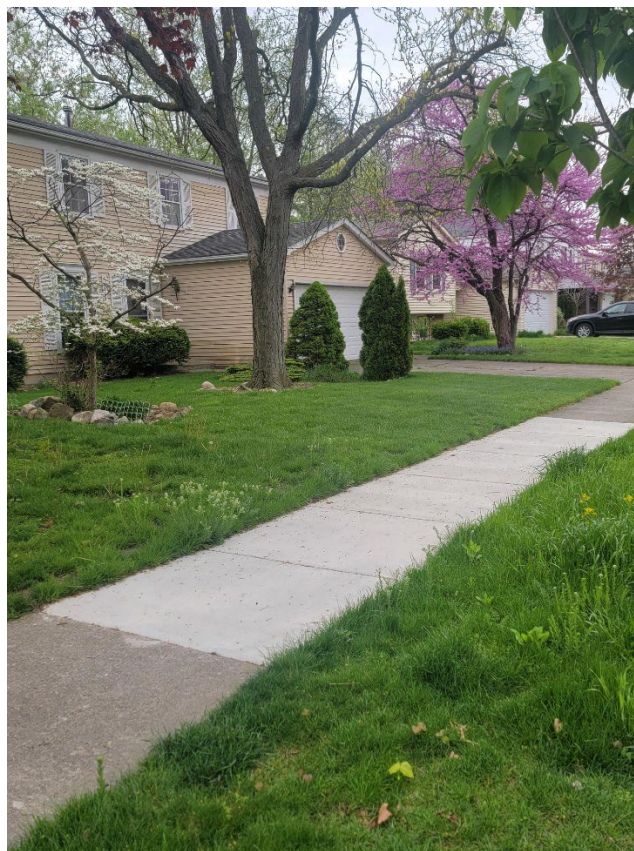
BEFORE – 24802 Park Ridge Road



AFTER – 24802 Park Ridge Road



BEFORE – 41860 Cherry Hill Road



AFTER – 41860 Cherry Hill Road

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

April 12, 2024

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

**Re: 2020 Pathway Gap and ADA Compliance- Meadowbrook Glens Sidewalk
Repair Program - Merlo Construction Company, Inc.**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2020 Pathway Gap and ADA Compliance- Meadowbrook Glens Sidewalk Repair Program Project:

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

The closing documents appear to be in order. 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 = \$ 155,266.91

PURCHASE ORDER NO.

96323

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

APPLICATION FOR FINAL PAYMENT

PROJECT:	2020 Pathway Gap & ADA	NOVI PROJECT NO.:	20-5001	PAYMENT NO.:	FINAL
		CIP NO.:	Various		
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:	Merlo Construction Company, Inc. 4964 Technical Drive Milford, Michigan 48361 (248) 640-2147
CONTRACT AMOUNT		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$823,127.40	ORIGINAL:	June 30, 2021	FROM:	April 16, 2023
REVISED:	\$1,153,204.80	REVISED:		TO:	November 4, 2023
		ACTUAL:			

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - Beck Rd - Segment 30 CL # 204-446-00-974.457			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 - Div. 1 - Beck Rd	CD		13.00	\$ 700.00	\$ 9,100.00	13.00	\$ 700.00	\$ 9,100.00				8.00	\$ 5,600.00	62%
0	Crew Days - Div. 2 - Wixom Rd	CD		11.00	\$ 700.00	\$ 7,700.00	11.00	\$ 700.00	\$ 7,700.00				7.00	\$ 4,900.00	64%
0	Crew Days - Div. 3 - Haggerty/8	CD		16.00	\$ 700.00	\$ 11,200.00	16.00	\$ 700.00	\$ 11,200.00				16.00	\$ 11,200.00	100%
0	Crew Days - Div. 4 - Haggerty/OHP	CD		18.00	\$ 700.00	\$ 12,600.00	18.00	\$ 700.00	\$ 12,600.00				28.50	\$ 19,950.00	158%
0	Crew Days - Div. 5 - Haggerty/9	CD		14.00	\$ 700.00	\$ 9,800.00	14.00	\$ 700.00	\$ 9,800.00				19.50	\$ 13,650.00	139%
0	Crew Days - Div. 6 - ADA @ GR	CD		22.00	\$ 700.00	\$ 15,400.00	22.00	\$ 700.00	\$ 15,400.00				8.50	\$ 5,950.00	39%
0	Crew Days - Div. 7 - 11 Mile/Clark	CD		14.00	\$ 700.00	\$ 9,800.00	14.00	\$ 700.00	\$ 9,800.00				3.00	\$ 2,100.00	21%
0	Crew Days - Div. 8 - Willowbrook	CD		13.00	\$ 700.00	\$ 9,100.00	13.00	\$ 700.00	\$ 9,100.00				6.50	\$ 4,550.00	50%
0	Crew Days - Div. 9 - GR @ Old Orch	CD		11.00	\$ 700.00	\$ 7,700.00	11.00	\$ 700.00	\$ 7,700.00				3.00	\$ 2,100.00	27%
0	Crew Days - Div. 11 - MbrkGlens Sidewalk	CE		0.00	\$ 700.00		11.00	\$ 700.00	\$ 7,700.00	11.00	\$ 7,700.00		11.00	\$ 7,700.00	100%
	TOTAL CREW DAYS			132.00	\$ 700.00	\$ 92,400.00	132.00	\$ 700.00	\$ 92,400.00				111.00	\$ 77,700.00	84%
1	Mobilization, Max 5%	LS		1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
2	Tree, Rem, 19-inch to 36-inch	EA		1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
3	Tree, Rem, 6-inch to 18-inch	EA		1.00	\$ 450.00	\$ 450.00	1.00	\$ 450.00	\$ 450.00				1.00	\$ 450.00	100%
4	Curb and Gutter, Remove	LF		53.00	\$ 17.00	\$ 901.00	53.00	\$ 17.00	\$ 901.00				53.00	\$ 901.00	100%
5	Pavt, Remove	SY		14.00	\$ 18.00	\$ 252.00	81.61	\$ 18.00	\$ 1,468.98				81.61	\$ 1,468.98	100%
6	Sidewalk, Remove	SY		89.00	\$ 15.00	\$ 1,335.00	94.67	\$ 15.00	\$ 1,420.05				94.67	\$ 1,420.05	100%
7	Granular Material, CI II	CY		50.00	\$ 26.00	\$ 1,300.00	38.50	\$ 26.00	\$ 1,001.00				38.50	\$ 1,001.00	100%
8	Subgrade Undercutting, Type II	CY		10.00	\$ 36.00	\$ 360.00	0.00	\$ 36.00	\$ -				0.00		
9	Ditch Grading	LF		286.00	\$ 32.00	\$ 9,152.00	286.00	\$ 32.00	\$ 9,152.00				286.00	\$ 9,152.00	100%
10	Clearing	SY		267.00	\$ 8.00	\$ 2,136.00	267.00	\$ 8.00	\$ 2,136.00				267.00	\$ 2,136.00	100%
11	Earthwork	LS		1.00	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	\$ 8,000.00				1.00	\$ 8,000.00	100%
12	Erosion Control, Check Dam, Stone	LF		14.00	\$ 1.00	\$ 14.00	0.00	\$ 1.00	\$ -				0.00		
13	Erosion Control, Silt Fence	LF		429.00	\$ 2.50	\$ 1,072.50	389.00	\$ 2.50	\$ 972.50				389.00	\$ 972.50	100%
14	Audio-Video Route Survey	LS		1.00	\$ 825.00	\$ 825.00	1.00	\$ 825.00	\$ 825.00				1.00	\$ 825.00	100%
15	Aggregate Base, 21AA, 4-inch	SY		516.00	\$ 12.00	\$ 6,192.00	484.55	\$ 12.00	\$ 5,814.60				484.55	\$ 5,814.60	100%
16	Aggregate Base, 21AA, 6-inch	SY		46.00	\$ 14.00	\$ 644.00	20.30	\$ 14.00	\$ 284.20				20.30	\$ 284.20	100%
17	Maintenance Aggregate	TON		6.00	\$ 20.00	\$ 120.00	0.00	\$ 20.00	\$ -				0.00		
18	Culvert, HP Storm, 12-inch	LF		40.00	\$ 85.00	\$ 3,400.00	40.00	\$ 85.00	\$ 3,400.00				40.00	\$ 3,400.00	100%
19	Culv, End Section, 12-inch	EA		3.00	\$ 300.00	\$ 900.00	3.00	\$ 300.00	\$ 900.00				3.00	\$ 900.00	100%
20	Sewer, CI II, 12-inch, Tr Det A	LF		4.00	\$ 150.00	\$ 600.00	4.00	\$ 150.00	\$ 600.00				4.00	\$ 600.00	100%
21	Sanitary Manhole Cover, Adj	EA		1.00	\$ 650.00	\$ 650.00	1.00	\$ 650.00	\$ 650.00				1.00	\$ 650.00	100%
22	Dr Structure, Adj, Add Depth	VF		4.00	\$ 85.00	\$ 340.00	0.00	\$ 85.00	\$ -				0.00		
23	HMA Driveway, 13A, 3-inch	TON		8.00	\$ 400.00	\$ 3,200.00	0.00	\$ 400.00	\$ -				0.00		
24	Curb and Gutter, Conc, Det F4	LF		286.00	\$ 26.00	\$ 7,436.00	296.00	\$ 26.00	\$ 7,696.00				296.00	\$ 7,696.00	100%
25	Sidewalk, Conc, 4-inch	SF		3603.00	\$ 5.00	\$ 18,015.00	3534.00	\$ 5.00	\$ 17,670.00				3534.00	\$ 17,670.00	100%
26	Sidewalk, Conc, 6-inch	SF		88.00	\$ 6.00	\$ 528.00	298.50	\$ 6.00	\$ 1,791.00				298.50	\$ 1,791.00	100%
27	Curb Ramp Opening, Conc	LF		12.00	\$ 20.00	\$ 240.00	10.00	\$ 20.00	\$ 200.00				10.00	\$ 200.00	100%
28	Traffic Maintenance and Control	LS		1.00	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	\$ 7,000.00				1.00	\$ 7,000.00	100%
29	Irrigation Repairs	LS		1.00	\$ 700.00	\$ 700.00	0.00	\$ 700.00	\$ -				0.00		
30	Restoration	LS		1.00	\$ 2,050.00	\$ 2,050.00	1.00	\$ 2,050.00	\$ 2,050.00				1.00	\$ 2,050.00	100%
31	Contingency Allowance	LS		1.00	\$ 3,000.00	\$ 3,000.00	0.00	\$ 3,000.00	\$ -				0.00		
32	Permit Allowance	LS		1.00	\$ 750.00	\$ 750.00	0.00	\$ 750.00	\$ -				0.00		
TOTAL THIS SHEET						\$ 87,562.50			\$ 80,382.33		\$ -			\$ 80,382.33	100%

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

PROJECT: 2020 Pathway Gap & ADA

NOVI PROJECT NO.:

20-5001

PAYMENT NO.:

FINAL

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 2 - Wixom Rd - Segment 43 CL# 401-446.00-974.472	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	%
33	Mobilization, Max 5%	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
34	Tree, Rem, 6-inch to 18-inch	EA	3.00	\$ 600.00	\$ 1,800.00	3.00	\$ 600.00	\$ 1,800.00				3.00	\$ 1,800.00	100%
35	Curb and Gutter, Remove	LF	22.00	\$ 17.00	\$ 374.00	23.00	\$ 17.00	\$ 391.00				23.00	\$ 391.00	100%
36	Pavt, Remove	SY	80.00	\$ 18.00	\$ 1,440.00	91.22	\$ 18.00	\$ 1,641.96				91.22	\$ 1,641.96	100%
37	Sidewalk, Remove	SY	31.00	\$ 15.00	\$ 465.00	33.33	\$ 15.00	\$ 499.95				33.33	\$ 499.95	100%
38	Rock, Relocate	EA	8.00	\$ 50.00	\$ 400.00	2.00	\$ 50.00	\$ 100.00				2.00	\$ 100.00	100%
39	Granular Material, CI II	CY	80.00	\$ 26.00	\$ 2,080.00	38.50	\$ 26.00	\$ 1,001.00				38.50	\$ 1,001.00	100%
40	Subgrade Undercutting, Type II	CY	10.00	\$ 36.00	\$ 360.00	0.00	\$ 36.00					0.00		
41	Ditch Grading	LF	143.00	\$ 32.00	\$ 4,576.00	38.00	\$ 32.00	\$ 1,216.00				38.00	\$ 1,216.00	100%
42	Clearing	SY	180.00	\$ 10.00	\$ 1,800.00	180.00	\$ 10.00	\$ 1,800.00				180.00	\$ 1,800.00	100%
43	Earthwork	LS	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	\$ 4,000.00				1.00	\$ 4,000.00	100%
44	Erosion Control, Hst Protection	EA	1.00	\$ 150.00	\$ 150.00	0.00	\$ 150.00					0.00		
45	Erosion Control, Silt Fence	LF	184.00	\$ 2.50	\$ 460.00	0.00	\$ 2.50					0.00		
46	Audio-Route Route Survey	LS	1.00	\$ 725.00	\$ 725.00	1.00	\$ 725.00	\$ 725.00				1.00	\$ 725.00	100%
47	Aggregate Base, 21AA, 4-inch	SY	183.00	\$ 12.00	\$ 2,196.00	177.56	\$ 12.00	\$ 2,130.72				177.56	\$ 2,130.72	100%
48	Aggregate Base, 21AA, 6-inch	SY	74.00	\$ 14.00	\$ 1,036.00	60.00	\$ 14.00	\$ 840.00				60.00	\$ 840.00	100%
49	Maintenance Aggregate	TON	63.00	\$ 20.00	\$ 1,260.00	11.00	\$ 20.00	\$ 220.00				11.00	\$ 220.00	100%
50	Sewer, CI II, 12-inch, Tr Det A	LF	30.00	\$ 150.00	\$ 4,500.00	30.00	\$ 150.00	\$ 4,500.00				30.00	\$ 4,500.00	100%
51	Sewer, CI II, 12-inch, Tr Det B	LF	20.00	\$ 200.00	\$ 4,000.00	23.00	\$ 200.00	\$ 4,600.00				23.00	\$ 4,600.00	100%
52	Sanitary Manhole Cover, Adj	EA	1.00	\$ 650.00	\$ 650.00	1.00	\$ 650.00	\$ 650.00				1.00	\$ 650.00	100%
53	Dr Structure, 24-inch Dia	EA	1.00	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	\$ 1,200.00				1.00	\$ 1,200.00	100%
54	Dr Structure, Tap, 12-inch	EA	1.00	\$ 450.00	\$ 450.00	1.00	\$ 450.00	\$ 450.00				1.00	\$ 450.00	100%
55	HMA, Driveway, 13A, 3-inch	TON	24.00	\$ 200.00	\$ 4,800.00	24.00	\$ 200.00	\$ 4,800.00				24.00	\$ 4,800.00	100%
56	HMA, Hand Patching	TON	3.00	\$ 300.00	\$ 900.00	0.00	\$ 300.00					0.00		
57	Curb and Gutter, Conc, Det F4	LF	22.00	\$ 26.00	\$ 572.00	23.00	\$ 26.00	\$ 598.00				23.00	\$ 598.00	100%
58	Sidewalk, Conc, 4-inch	SY	1254.00	\$ 5.00	\$ 6,270.00	1264.00	\$ 5.00	\$ 6,320.00				1264.00	\$ 6,320.00	100%
59	Sidewalk, Conc, 6-inch	SY	1152.00	\$ 6.00	\$ 1,152.00	662.13	\$ 6.00	\$ 3,972.78				662.13	\$ 3,972.78	100%
60	Traffic Maintenance and Control	LS	1.00	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	\$ 7,000.00				1.00	\$ 7,000.00	100%
61	Irrigation Repairs	LS	1.00	\$ 800.00	\$ 800.00	0.63	\$ 800.00	\$ 504.00				0.63	\$ 504.00	100%
62	Restoration	LS	1.00	\$ 1,275.00	\$ 1,275.00	1.00	\$ 1,275.00	\$ 1,275.00				1.00	\$ 1,275.00	100%
63	Contingency Allowance	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00				1.00	\$ 3,000.00	100%
64	Permit Allowance	LS	1.00	\$ 750.00	\$ 750.00	0.00	\$ 750.00					0.00		



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA NOVI PROJECT NO.: 20-5001 PAYMENT NO.: FINAL

SECTION 1.			COST OF COMPLETED WORK TO DATE											
Item No.	DIVISION 3 - Haggerty Rd - Segment 120A GL# 401-446-00-974,470		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	%
65	Mobilization, Max 5%	LS	1.00	\$ 4,200.00	\$ 4,200.00	1.00	\$ 4,200.00	\$ 4,200.00				1.00	\$ 4,200.00	100%
66	Curb and Gutter, Remove	LF	73.00	\$ 17.00	\$ 1,241.00	68.00	\$ 17.00	\$ 1,156.00				68.00	\$ 1,156.00	100%
67	Pavt, Remove	SY	233.00	\$ 18.00	\$ 4,194.00	93.40	\$ 18.00	\$ 1,681.20				93.40	\$ 1,681.20	100%
68	Sidewalk, Remove	SY	25.00	\$ 15.00	\$ 375.00	64.17	\$ 15.00	\$ 962.55				64.17	\$ 962.55	100%
69	Granular Material, CI II	CY	110.00	\$ 26.00	\$ 2,860.00	0.00	\$ 26.00	\$ -				0.00	\$ -	
70	Subgrade Undercutting, Type II	CY	29.00	\$ 36.00	\$ 1,044.00	0.00	\$ 36.00	\$ -				0.00	\$ -	
71	Earthwork	LS	1.00	\$ 13,500.00	\$ 13,500.00	1.00	\$ 13,500.00	\$ 13,500.00				1.00	\$ 13,500.00	100%
72	Erosion Control, Inlet Protection	EA	6.00	\$ 150.00	\$ 900.00	4.00	\$ 150.00	\$ 600.00				4.00	\$ 600.00	100%
73	Erosion Control, Silt Fence	LF	712.00	\$ 2.50	\$ 1,780.00	503.00	\$ 2.50	\$ 1,257.50				503.00	\$ 1,257.50	100%
74	Audio-Video Route Survey	LS	1.00	\$ 1,025.00	\$ 1,025.00	1.00	\$ 1,025.00	\$ 1,025.00				1.00	\$ 1,025.00	100%
75	Aggregate Base, 21AA, 4-inch	SY	321.00	\$ 12.00	\$ 3,852.00	484.44	\$ 12.00	\$ 5,813.28				484.44	\$ 5,813.28	100%
76	Aggregate Base, 21AA, 6-inch	SY	570.00	\$ 14.00	\$ 7,980.00	167.40	\$ 14.00	\$ 2,343.60				167.40	\$ 2,343.60	100%
77	Aggregate Base, 21AA, 8-inch	SY	9.00	\$ 20.00	\$ 180.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
78	Maintenance Aggregate	TON	17.00	\$ 20.00	\$ 340.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
79	HMA, 3C, 2.5-inch, Driveway	TON	321.00	\$ 20.00	\$ 6,420.00	647.20	\$ 20.00	\$ 12,944.00				647.20	\$ 12,944.00	100%
80	HMA, 4C, 2.5-inch, Driveway	TON	321.00	\$ 25.00	\$ 8,025.00	0.00	\$ 25.00	\$ -				0.00	\$ -	
81	HMA, 5E3, 2-inch, Driveway	TON	321.00	\$ 23.00	\$ 7,383.00	323.60	\$ 23.00	\$ 7,442.80				323.60	\$ 7,442.80	100%
82	HMA, Hand Patching	TON	1.00	\$ 250.00	\$ 250.00	0.00	\$ 250.00	\$ -				0.00	\$ -	
83	Modular Block Retaining Wall	SF	228.00	\$ 46.00	\$ 10,488.00	270.50	\$ 46.00	\$ 12,443.00				270.50	\$ 12,443.00	100%
84	Curb and Gutter, Conc, Det F4	LF	35.00	\$ 26.00	\$ 910.00	15.00	\$ 26.00	\$ 390.00				15.00	\$ 390.00	100%
85	Detectable Warning Surface	LF	25.00	\$ 38.00	\$ 950.00	5.00	\$ 38.00	\$ 190.00				5.00	\$ 190.00	100%
86	Sidewalk Ramp, Conc, 6-inch	SY	238.00	\$ 6.00	\$ 1,428.00	189.00	\$ 6.00	\$ 1,134.00				189.00	\$ 1,134.00	100%
87	Sidewalk, Conc, 4-inch	SY	5029.00	\$ 5.00	\$ 25,145.00	3962.66	\$ 5.00	\$ 19,813.30				3962.66	\$ 19,813.30	100%
88	Sidewalk, Conc, 6-inch	SY	264.00	\$ 8.00	\$ 2,112.00	0.00	\$ 8.00	\$ -				0.00	\$ -	
89	Curb Ramp Opening, Conc	LF	40.00	\$ 20.00	\$ 800.00	51.00	\$ 20.00	\$ 1,020.00				51.00	\$ 1,020.00	100%
90	Pavt Mrkg, O-C-P, 6", Crosswalk	LF	188.00	\$ 4.00	\$ 752.00	196.00	\$ 4.00	\$ 784.00				196.00	\$ 784.00	100%
91	Pavt Mrkg, O-C-P, 18", Stop Bar	LF	23.00	\$ 9.00	\$ 207.00	19.00	\$ 9.00	\$ 171.00				19.00	\$ 171.00	100%
92	Traffic Maintenance and Control	LS	1.00	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	\$ 7,000.00				1.00	\$ 7,000.00	100%
93	Rem, Salv, Replace Landscaping	LS	1.00	\$ 550.00	\$ 550.00	0.00	\$ 550.00	\$ -				0.00	\$ -	
94	Pushbutton, Remove	EA	6.00	\$ 178.00	\$ 1,068.00	6.00	\$ 178.00	\$ 1,068.00				6.00	\$ 1,068.00	100%
95	TS, Ped, Bracket Arm, Mid, Rem	EA	3.00	\$ 354.00	\$ 1,062.00	3.00	\$ 354.00	\$ 1,062.00				3.00	\$ 1,062.00	100%
96	TS, Ped, Pedestal, Mid, Rem	EA	1.00	\$ 354.00	\$ 354.00	1.00	\$ 354.00	\$ 354.00				1.00	\$ 354.00	100%
97	TS, Ped, O-W Bracket Arm LED	EA	2.00	\$ 1,246.00	\$ 2,492.00	2.00	\$ 1,246.00	\$ 2,492.00				2.00	\$ 2,492.00	100%
98	TS, Ped, T-W Bracket Arm LED	EA	1.00	\$ 1,563.00	\$ 1,563.00	1.00	\$ 1,563.00	\$ 1,563.00				1.00	\$ 1,563.00	100%
99	TS, Ped, T-W Pedestal LED	EA	1.00	\$ 1,668.00	\$ 1,668.00	1.00	\$ 1,668.00	\$ 1,668.00				1.00	\$ 1,668.00	100%
100	TS, Face, Bag	EA	5.00	\$ 75.00	\$ 375.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
101	TS, Face, Bag, Remove	EA	5.00	\$ 75.00	\$ 375.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
102	Gateway Cover, Adjust	EA	1.00	\$ 425.00	\$ 425.00	1.00	\$ 425.00	\$ 425.00				1.00	\$ 425.00	100%
103	Irrigation Repairs	LS	1.00	\$ 900.00	\$ 900.00	1.00	\$ 900.00	\$ 900.00				1.00	\$ 900.00	100%
104	Restoration	LS	1.00	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	\$ 4,500.00				1.00	\$ 4,500.00	100%
105	Contingency Allowance	LS	1.00	\$ 8,666.00	\$ 8,666.00	0.00	\$ 8,666.00	\$ -				0.00	\$ -	
106	Permit Allowance	LS	1.00	\$ 2,166.00	\$ 2,166.00	1.00	\$ 2,166.00	\$ 2,166.00				1.00	\$ 2,166.00	100%
TOTAL FROM THIS SHEET					\$ 141,505.00		\$ 112,069.23	\$ -		\$ 112,069.23				
TOTAL FROM OTHER SHEETS					\$ 151,503.50		\$ 139,117.74	\$ -		\$ 139,117.74				
SUBTOTAL					\$ 293,008.50		\$ 251,186.97	\$ -		\$ 251,186.97	100%			



CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA

NOVI PROJECT NO.: 20-5001

PAYMENT NO.:

FINAL

SECTION 1.						COST OF COMPLETED WORK TO DATE									
Item No.	DIVISION 4 - Haggerty Rd - Segment 120B GL# 401-446,00-974,471		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	%	
107	Mobilization, Max 5%	LS	1.00	\$ 6,600.00	\$ 6,600.00	1.00	\$ 6,600.00	\$ 6,600.00				1.00	\$ 6,600.00	100%	
108	Tree, Rem, 6-inch to 18-inch	EA	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00	\$ 600.00				1.00	\$ 600.00	100%	
109	Curb and Gutter, Remove	LF	64.00	\$ 17.00	\$ 1,088.00	116.50	\$ 17.00	\$ 1,980.50				116.50	\$ 1,980.50	100%	
110	Sidewalk, Remove	SY	28.00	\$ 15.00	\$ 420.00	108.80	\$ 15.00	\$ 1,632.00				108.80	\$ 1,632.00	100%	
111	Granular Material, CI II	CY	60.00	\$ 26.00	\$ 1,560.00	0.00	\$ 26.00	\$ -				0.00	\$ -		
112	Subgrade Undercutting, Type II	CY	29.00	\$ 36.00	\$ 1,044.00	29.00	\$ 36.00	\$ 1,044.00				29.00	\$ 1,044.00	100%	
113	Earthwork	LS	1.00	\$ 13,500.00	\$ 13,500.00	1.00	\$ 13,500.00	\$ 13,500.00				1.00	\$ 13,500.00	100%	
114	Erosion Control, Inlet Protection	EA	3.00	\$ 150.00	\$ 450.00	2.00	\$ 150.00	\$ 300.00				2.00	\$ 300.00	100%	
115	Erosion Control, Silt Fence	LF	208.00	\$ 2.50	\$ 520.00	200.00	\$ 2.50	\$ 500.00				200.00	\$ 500.00	100%	
116	Audio-Video Route Survey	LS	1.00	\$ 1,025.00	\$ 1,025.00	1.00	\$ 1,025.00	\$ 1,025.00				1.00	\$ 1,025.00	100%	
117	Aggregate Base, 21AA, 4-inch	SY	643.00	\$ 12.00	\$ 7,716.00	411.12	\$ 12.00	\$ 4,933.44				411.12	\$ 4,933.44	100%	
118	Aggregate Base, 21AA, 6-inch	SY	7.00	\$ 14.00	\$ 98.00	0.00	\$ 14.00	\$ -				0.00	\$ -		
119	Maintenance Aggregate	TON	17.00	\$ 20.00	\$ 340.00	0.00	\$ 20.00	\$ -				0.00	\$ -		
120	Dr Structure Cover, Adj, Case 2	EA	1.00	\$ 400.00	\$ 400.00	1.00	\$ 400.00	\$ 400.00				1.00	\$ 400.00	100%	
121	Utility Structure Cover, Adj	EA	1.00	\$ 400.00	\$ 400.00	1.00	\$ 400.00	\$ 400.00				1.00	\$ 400.00	100%	
122	HMA, Hand Patching	TON	3.00	\$ 350.00	\$ 1,050.00	0.33	\$ 350.00	\$ 115.50				0.33	\$ 115.50	100%	
123	Modular Block Retaining Wall	SF	936.00	\$ 46.00	\$ 43,056.00	892.26	\$ 46.00	\$ 41,043.96				892.26	\$ 41,043.96	100%	
124	Curb and Gutter, Conc, Det F4	LF	6.00	\$ 26.00	\$ 156.00	38.10	\$ 26.00	\$ 990.60				38.10	\$ 990.60	100%	
125	Detectable Warning Surface	LF	39.00	\$ 38.00	\$ 1,482.00	47.50	\$ 38.00	\$ 1,805.00				47.50	\$ 1,805.00	100%	
126	Sidewalk Ramp, Conc, 6-inch	SY	234.00	\$ 6.00	\$ 1,404.00	431.50	\$ 6.00	\$ 2,589.00				431.50	\$ 2,589.00	100%	
127	Sidewalk, Conc, 4-inch	SY	5547.00	\$ 5.00	\$ 27,735.00	3700.40	\$ 5.00	\$ 18,502.00				3700.40	\$ 18,502.00	100%	
128	Curb Ramp Opening, Conc	LF	56.00	\$ 20.00	\$ 1,120.00	92.90	\$ 20.00	\$ 1,858.00				92.90	\$ 1,858.00	100%	
129	Pavt Mrlg, O-C-P, 6", Crosswalk	LF	217.00	\$ 4.00	\$ 868.00	205.00	\$ 4.00	\$ 820.00				205.00	\$ 820.00	100%	
130	Pavt Mrlg, O-C-P, 18", Stop Bar	LF	22.00	\$ 9.00	\$ 198.00	55.00	\$ 9.00	\$ 495.00				55.00	\$ 495.00	100%	
131	Traffic Maintenance and Control	LS	1.00	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	\$ 7,000.00				1.00	\$ 7,000.00	100%	
132	Planting Mix, 12-inch Depth	CY	13.00	\$ 80.00	\$ 1,040.00	0.00	\$ 80.00	\$ -				0.00	\$ -		
133	D-S Hardwood Bark Mulch, 3-inch	CY	4.00	\$ 75.00	\$ 300.00	0.00	\$ 75.00	\$ -				0.00	\$ -		
134	Hypericum prolificum, #1 Cont.	EA	31.00	\$ 45.00	\$ 1,395.00	0.00	\$ 45.00	\$ -				0.00	\$ -		
135	Rosa x 'NOA97400A', #3 Cont.	EA	20.00	\$ 45.00	\$ 900.00	0.00	\$ 45.00	\$ -				0.00	\$ -		
136	Schizachyrium scoparium, #3 Cont.	EA	36.00	\$ 45.00	\$ 1,620.00	0.00	\$ 45.00	\$ -				0.00	\$ -		
137	Rem, Salv, Replace Landscaping	LS	1.00	\$ 3,500.00	\$ 3,500.00	0.00	\$ 3,500.00	\$ -				0.00	\$ -		
138	Watering & Cultivation, 1st Season	LS	1.00	\$ 10,000.00	\$ 10,000.00	0.00	\$ 10,000.00	\$ -				0.00	\$ -		
139	Watering & Cultivation, 2nd Season	LS	1.00	\$ 15,000.00	\$ 15,000.00	0.00	\$ 15,000.00	\$ -				0.00	\$ -		
140	Conduit, DB, 1, 1 1/4-inch	LF	75.00	\$ 18.00	\$ 1,350.00	70.00	\$ 18.00	\$ 1,260.00				70.00	\$ 1,260.00	100%	
141	Pushbutton and Sign	EA	4.00	\$ 448.00	\$ 1,792.00	4.00	\$ 448.00	\$ 1,792.00				4.00	\$ 1,792.00	100%	
142	Pushbutton, Remove	EA	6.00	\$ 178.00	\$ 1,068.00	6.00	\$ 178.00	\$ 1,068.00				6.00	\$ 1,068.00	100%	
143	TS, Ped, Bracket Arm Mtd, Rem	EA	1.00	\$ 354.00	\$ 354.00	0.00	\$ 354.00	\$ -				0.00	\$ -		
144	TS, Ped, Pedestal Mtd, Rem	EA	2.00	\$ 354.00	\$ 708.00	3.00	\$ 354.00	\$ 1,062.00				3.00	\$ 1,062.00	100%	
145	TS, Ped, O-W Bracket Arm, LED	EA	1.00	\$ 1,246.00	\$ 1,246.00	0.00	\$ 1,246.00	\$ -				0.00	\$ -		
146	TS, Face, Bag	EA	5.00	\$ 75.00	\$ 375.00	0.00	\$ 75.00	\$ -				0.00	\$ -		
147	TS, Face, Bag, Remove	EA	5.00	\$ 75.00	\$ 375.00	0.00	\$ 75.00	\$ -				0.00	\$ -		
148	Pushbutton Support Post, RCOC	EA	4.00	\$ 1,165.00	\$ 4,660.00	4.00	\$ 1,165.00	\$ 4,660.00				4.00	\$ 4,660.00	100%	
149	Irrigation Repairs	LS	1.00	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00	\$ 1,100.00				1.00	\$ 1,100.00	100%	
150	Restoration	LS	1.00	\$ 2,525.00	\$ 2,525.00	1.00	\$ 2,525.00	\$ 2,525.00				1.00	\$ 2,525.00	100%	
151	Contingency Allowance	LS	1.00	\$ 8,666.00	\$ 8,666.00	0.54	\$ 8,666.00	\$ 4,644.50				0.54	\$ 4,644.50	100%	
152	Permit Allowance	LS	1.00	\$ 2,166.00	\$ 2,166.00	1.00	\$ 2,166.00	\$ 2,166.00				1.00	\$ 2,166.00	100%	
TOTAL FROM THIS SHEET						\$ 179,970.00		\$ 128,411.50		\$ -		\$ 128,411.50			
TOTAL FROM OTHER SHEETS						\$ 293,008.50		\$ 251,186.97		\$ -		\$ 251,186.97			
SUBTOTAL						\$ 472,978.50		\$ 379,598.47		\$ -		\$ 379,598.47		100%	



CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA NOVI PROJECT NO.: 20-5001 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 5 - Haggerty Rd - Segment 120C CL# 401-446.00-974.474 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	%
153	Mobilization, Max 5%	LS	1.00	\$ 4,200.00	\$ 4,200.00	1.00	\$ 4,200.00	\$ 4,200.00				1.00	\$ 4,200.00	100%
154	Tree, Rem, 19-inch to 36-inch	EA	4.00	\$ 1,075.00	\$ 4,300.00	3.00	\$ 1,075.00	\$ 3,225.00				3.00	\$ 3,225.00	100%
155	Curb and Gutter, Remove	LF	16.00	\$ 17.00	\$ 272.00	20.00	\$ 17.00	\$ 340.00				20.00	\$ 340.00	100%
156	Pavt, Remove	SY	179.00	\$ 18.00	\$ 3,222.00	94.44	\$ 18.00	\$ 1,699.92				94.44	\$ 1,699.92	100%
157	Sidewalk, Remove	SY	72.00	\$ 15.00	\$ 1,080.00	30.56	\$ 15.00	\$ 458.40				30.56	\$ 458.40	100%
158	Granular Material, CI II	CY	70.00	\$ 26.00	\$ 1,820.00	0.00	\$ 26.00	\$ -				0.00	\$ -	
159	Subgrade Undercutting, Type II	CY	29.00	\$ 36.00	\$ 1,044.00	0.00	\$ 36.00	\$ -				0.00	\$ -	
160	Ditch Grading	LF	281.00	\$ 32.00	\$ 8,992.00	281.00	\$ 32.00	\$ 8,992.00				281.00	\$ 8,992.00	100%
161	Clearing	LF	1148.00	\$ 18.30	\$ 21,008.40	1341.67	\$ 18.30	\$ 24,552.56				1341.67	\$ 24,552.56	100%
162	Earthwork	LS	1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	\$ 6,000.00				1.00	\$ 6,000.00	100%
163	Erosion Control, Inlet Protection	EA	1.00	\$ 150.00	\$ 150.00	0.00	\$ 150.00	\$ -				0.00	\$ -	
164	Audio-Video Route Survey	LS	1.00	\$ 1,025.00	\$ 1,025.00	1.00	\$ 1,025.00	\$ 1,025.00				1.00	\$ 1,025.00	100%
165	Aggregate Base, 21AA, 4-inch	SY	203.00	\$ 12.00	\$ 2,436.00	444.67	\$ 12.00	\$ 5,336.04				444.67	\$ 5,336.04	100%
166	Aggregate Base, 21AA, 6-inch	SY	79.00	\$ 14.00	\$ 1,106.00	98.67	\$ 14.00	\$ 1,381.38				98.67	\$ 1,381.38	100%
167	Aggregate Base, 21AA, 8-inch	SY	89.00	\$ 20.00	\$ 1,780.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
168	Maintenance Aggregate	TON	17.00	\$ 20.00	\$ 340.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
169	Dr Structure Cover	EA	1.00	\$ 550.00	\$ 550.00	0.00	\$ 550.00	\$ -				0.00	\$ -	
170	HMA, 3C, 2.5-inch, Driveway	TON	89.00	\$ 35.00	\$ 3,115.00	337.70	\$ 35.00	\$ 11,819.50				337.70	\$ 11,819.50	100%
171	HMA, 4C, 2.5-inch, Driveway	TON	89.00	\$ 35.00	\$ 3,115.00	94.10	\$ 35.00	\$ 3,293.50				94.10	\$ 3,293.50	100%
172	HMA, 5E3, 2-inch, Driveway	TON	89.00	\$ 35.00	\$ 3,115.00	215.90	\$ 35.00	\$ 7,556.50				215.90	\$ 7,556.50	100%
173	HMA, Driveway, 13A, 3-inch	TON	30.00	\$ 175.00	\$ 5,250.00	0.00	\$ 175.00	\$ -				0.00	\$ -	
174	Detectable Warning Surface	LF	10.00	\$ 38.00	\$ 380.00	0.00	\$ 38.00	\$ -				0.00	\$ -	
175	Sidewalk Ramp, Conc, 6-inch	SY	160.00	\$ 6.00	\$ 960.00	60.00	\$ 6.00	\$ 360.00				60.00	\$ 360.00	100%
176	Sidewalk, Conc, 4-inch	SY	1542.00	\$ 5.00	\$ 7,710.00	3631.00	\$ 5.00	\$ 18,155.00				3631.00	\$ 18,155.00	100%
177	Sidewalk, Conc, 6-inch	SY	117.00	\$ 6.00	\$ 702.00	132.00	\$ 6.00	\$ 792.00				132.00	\$ 792.00	100%
178	Curb Ramp Opening, Conc	LF	16.00	\$ 20.00	\$ 320.00	28.00	\$ 20.00	\$ 560.00				28.00	\$ 560.00	100%
179	Traffic Maintenance and Control	LS	1.00	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	\$ 6,500.00				1.00	\$ 6,500.00	100%
180	Rem, Salv, Replace Landscaping	LS	1.00	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	\$ 4,500.00				1.00	\$ 4,500.00	100%
181	Irrigation Repairs	LS	1.00	\$ 750.00	\$ 750.00	1.00	\$ 750.00	\$ 750.00				1.00	\$ 750.00	100%
182	Restoration	LS	1.00	\$ 3,100.00	\$ 3,100.00	1.00	\$ 3,100.00	\$ 3,100.00				1.00	\$ 3,100.00	100%
183	Contingency Allowance	LS	1.00	\$ 8,666.00	\$ 8,666.00	0.00	\$ 8,666.00	\$ -				0.00	\$ -	
184	Permit Allowance	LS	1.00	\$ 2,166.00	\$ 2,166.00	1.00	\$ 2,166.00	\$ 2,166.00				1.00	\$ 2,166.00	100%
TOTAL FROM THIS SHEET				\$ 109,674.40			\$ 116,762.80		\$ -			\$ 116,762.80		
TOTAL FROM OTHER SHEETS				\$ 472,978.50			\$ 379,598.47		\$ -			\$ 379,598.47		
SUBTOTAL				\$ 582,652.90			\$ 496,361.27		\$ -			\$ 496,361.27	100%	



CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA

NOVI PROJECT NO.: 20-5001

PAYMENT NO.: FINAL

SECTION 1.			COST OF COMPLETED WORK TO DATE											
Item No.	DIVISION 6 - ADA - GR @ SCS & Taft GL# 204-446.00-974.304 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	%
185	Mobilization, Max 5%	LS	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	\$ 4,000.00				1.00	\$ 4,000.00	100%
186	Curb and Gutter, Remove	LF	181.00	\$ 17.00	\$ 3,077.00	198.50	\$ 17.00	\$ 3,374.50				198.50	\$ 3,374.50	100%
187	Sidewalk, Remove	SY	264.00	\$ 15.00	\$ 3,960.00	295.52	\$ 15.00	\$ 4,432.80				295.52	\$ 4,432.80	100%
188	Granular Material, CI II	CY	40.00	\$ 26.00	\$ 1,040.00	0.00	\$ 26.00	\$ -				0.00	\$ -	
189	Subgrade Undercutting, Type II	CY	19.00	\$ 36.00	\$ 684.00	0.00	\$ 36.00	\$ -				0.00	\$ -	
190	Earthwork	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
191	Erosion Control, Inlet Protection	EA	2.00	\$ 150.00	\$ 300.00	0.00	\$ 150.00	\$ -				0.00	\$ -	
192	Audio-Video Route Survey	LS	1.00	\$ 1,025.00	\$ 1,025.00	1.00	\$ 1,025.00	\$ 1,025.00				1.00	\$ 1,025.00	100%
193	Aggregate Base, 21AA, 4-inch	SY	290.00	\$ 12.00	\$ 3,480.00	308.65	\$ 12.00	\$ 3,703.80				308.65	\$ 3,703.80	100%
194	Aggregate Base, 21AA, 6-inch	SY	20.00	\$ 14.00	\$ 280.00	0.00	\$ 14.00	\$ -				0.00	\$ -	
195	Maintenance Aggregate	TON	2.00	\$ 20.00	\$ 40.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
196	Utility Structure Cover, Adj	EA	5.00	\$ 400.00	\$ 2,000.00	2.00	\$ 400.00	\$ 800.00				2.00	\$ 800.00	100%
197	Curb and Gutter, Conc, Det F3	LF	30.00	\$ 26.00	\$ 780.00	30.00	\$ 26.00	\$ 780.00				30.00	\$ 780.00	100%
198	Detectable Warning Surface	LF	97.00	\$ 38.00	\$ 3,686.00	113.00	\$ 38.00	\$ 4,294.00				113.00	\$ 4,294.00	100%
199	Sidewalk Ramp, Conc, 6-inch	SY	1266.00	\$ 6.00	\$ 7,596.00	1257.33	\$ 6.00	\$ 7,543.98				1257.33	\$ 7,543.98	100%
200	Sidewalk, Conc, 4-inch	SY	1077.00	\$ 5.00	\$ 5,385.00	1520.50	\$ 5.00	\$ 7,602.50				1520.50	\$ 7,602.50	100%
201	Curb Ramp Opening, Conc	LF	289.00	\$ 20.00	\$ 5,780.00	166.50	\$ 20.00	\$ 3,330.00				166.50	\$ 3,330.00	100%
202	Sign, Type II, Temp	EA	1.00	\$ 200.00	\$ 200.00	0.00	\$ 200.00	\$ -				0.00	\$ -	
203	Pavt Mrkg, O-C-P, 6", Crosswalk	LF	904.00	\$ 2.50	\$ 2,260.00	288.00	\$ 2.50	\$ 720.00				288.00	\$ 720.00	100%
204	Pavt Mrkg, O-C-P, 18", Stop Bar	LF	290.00	\$ 7.00	\$ 2,030.00	73.00	\$ 7.00	\$ 511.00				73.00	\$ 511.00	100%
205	Remove Spec Marking	LF	877.00	\$ 3.00	\$ 2,631.00	73.00	\$ 3.00	\$ 219.00				73.00	\$ 219.00	100%
206	Traffic Maintenance and Control	LS	1.00	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	\$ 6,500.00				1.00	\$ 6,500.00	100%
207	Conduit, DB, 1, 1 1/4-inch	LF	135.00	\$ 18.00	\$ 2,430.00	230.00	\$ 18.00	\$ 4,140.00				230.00	\$ 4,140.00	100%
208	Conduit, DB, 1, 3-inch	LF	20.00	\$ 25.00	\$ 500.00	0.00	\$ 25.00	\$ -				0.00	\$ -	
209	Hh, Adj	EA	1.00	\$ 875.00	\$ 875.00	0.00	\$ 875.00	\$ -				0.00	\$ -	
210	Pedestal, Alum	EA	1.00	\$ 922.00	\$ 922.00	1.00	\$ 922.00	\$ 922.00				1.00	\$ 922.00	100%
211	Pedestal, Fdn	EA	1.00	\$ 1,211.00	\$ 1,211.00	1.00	\$ 1,211.00	\$ 1,211.00				1.00	\$ 1,211.00	100%
212	Pedestal, Fdn, Remove	EA	1.00	\$ 647.00	\$ 647.00	1.00	\$ 647.00	\$ 647.00				1.00	\$ 647.00	100%
213	Pushbutton and Sign	EA	10.00	\$ 448.00	\$ 4,480.00	10.00	\$ 448.00	\$ 4,480.00				10.00	\$ 4,480.00	100%
214	Pushbutton, Remove	EA	12.00	\$ 178.00	\$ 2,136.00	12.00	\$ 178.00	\$ 2,136.00				12.00	\$ 2,136.00	100%
215	Pushbutton Pedestal, Remove	EA	1.00	\$ 354.00	\$ 354.00	1.00	\$ 354.00	\$ 354.00				1.00	\$ 354.00	100%
216	TS, Ped, Bracket Arm Mtd, Rem	EA	7.00	\$ 354.00	\$ 2,478.00	7.00	\$ 354.00	\$ 2,478.00				7.00	\$ 2,478.00	100%
217	TS, Ped, O-W, Bracket Arm LED	EA	3.00	\$ 1,246.00	\$ 3,738.00	3.00	\$ 1,246.00	\$ 3,738.00				3.00	\$ 3,738.00	100%
218	TS, Ped, T-W, Bracket Arm LED	EA	4.00	\$ 1,563.00	\$ 6,252.00	4.00	\$ 1,563.00	\$ 6,252.00				4.00	\$ 6,252.00	100%
219	TS, Ped, O-W, Pedestal LED	EA	1.00	\$ 1,288.00	\$ 1,288.00	1.00	\$ 1,288.00	\$ 1,288.00				1.00	\$ 1,288.00	100%
220	TS, Face, Bag	EA	10.00	\$ 75.00	\$ 750.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
221	TS, Face, Bag, Remove	EA	10.00	\$ 75.00	\$ 750.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
222	Pushbutton Support Post, RCOC	EA	7.00	\$ 1,165.00	\$ 8,155.00	7.00	\$ 1,165.00	\$ 8,155.00				7.00	\$ 8,155.00	100%
223	Irrigation Repairs	LS	1.00	\$ 600.00	\$ 600.00	0.00	\$ 600.00	\$ -				0.00	\$ -	
224	Restoration	LS	1.00	\$ 700.00	\$ 700.00	1.00	\$ 700.00	\$ 700.00				1.00	\$ 700.00	100%
225	Contingency Allowance	LS	1.00	\$ 5,000.00	\$ 5,000.00	0.00	\$ 5,000.00	\$ -				0.00	\$ -	
226	Permit Allowance	LS	1.00	\$ 1,250.00	\$ 1,250.00	1.08	\$ 1,250.00	\$ 1,348.00				1.08	\$ 1,348.00	100%
TOTAL FROM THIS SHEET						\$ 104,750.00		\$ 90,185.58	\$ -			\$ 90,185.58		
TOTAL FROM OTHER SHEETS						\$ 582,652.90		\$ 496,361.27	\$ -			\$ 496,361.27		
SUBTOTAL						\$ 687,402.90		\$ 586,546.85	\$ -			\$ 586,546.85		100%

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

PROJECT: 2020 Pathway Gap & ADA

NOVI PROJECT NO.: 20-5001

PAYMENT NO.: FINAL

[illegible]

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[illegible]



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA

NOVI PROJECT NO.: 20-5001

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	%
297	Curb and Gutter, Remove	FT	9	0	24.00	\$ 17.00	\$ 408.00				24.00	\$ 408.00	100%
298	Detectable Warning Surface	FT	1	0	8.00	\$ 38.00	\$ 304.00				8.00	\$ 304.00	100%
299	Sidewalk Ramp, conc, 6-inch	SFT	1	0	38.00	\$ 6.00	\$ 228.00				38.00	\$ 228.00	100%
300	Pedestal, Fdn, Remove	EA	4	0	2.00	\$ 647.00	\$ 1,294.00				2.00	\$ 1,294.00	100%
301	Conduit, DB, 1, 3-inch	LFT	4	0	23.00	\$ 25.00	\$ 575.00				23.00	\$ 575.00	100%
302	Pedestal, Fdn	EA	4	0	1.00	\$ 1,211.00	\$ 1,211.00				1.00	\$ 1,211.00	100%
303	Pedestal, Alum	EA	4	0	1.00	\$ 922.00	\$ 922.00				1.00	\$ 922.00	100%
304	TS, O-W, Pedestal LED	EA	4	0	1.00	\$ 1,288.00	\$ 1,288.00				1.00	\$ 1,288.00	100%
305	Tree, Rem, 19 inch to 36 inch	EA	10	0	0.00	\$ 2,500.00	\$ -				0.00	\$ -	
306	Brush Clearing	SYD	10	0	119.11	\$ 10.00	\$ 1,191.10				119.11	\$ 1,191.10	100%
307	Curb and Gutter, Rem	FT	10	0	0.00	\$ 17.00	\$ -				0.00	\$ -	
308	Pavt, Rem	SYD	10	0	23.88	\$ 18.00	\$ 429.84				23.88	\$ 429.84	100%
309	Erosion Control, Inlet Protection, Fabric Drc	EA	10	0	0.00	\$ 150.00	\$ -				0.00	\$ -	
310	Sign, Relocate	EA	10	0	1.00	\$ 250.00	\$ 250.00				1.00	\$ 250.00	100%
311	Rock, Relocate	EA	10	0	2.00	\$ 50.00	\$ 100.00				2.00	\$ 100.00	100%
312	Steel Post, 3 lbs	FT	10	0	0.00	\$ 25.00	\$ -				0.00	\$ -	
313	Granular Material, CI II	CYD	10	0	0.00	\$ 26.00	\$ -				0.00	\$ -	
314	Aggregate Base, 21AA 4-inch	SYD	10	0	130.30	\$ 12.00	\$ 1,563.60				130.30	\$ 1,563.60	100%
315	Maintenance Aggreage	TON	10	0	0.00	\$ 20.00	\$ -				0.00	\$ -	
316	HMA, Driveway, 13A, 3-inch	TON	10	0	0.00	\$ 200.00	\$ -				0.00	\$ -	
317	Sidewalk, Conc, 4-inch	SFT	10	0	804.08	\$ 5.00	\$ 4,020.40				804.08	\$ 4,020.40	100%
318	Sidewalk Ramp, Conc 6-inch	SFT	10	0	247.50	\$ 6.00	\$ 1,485.00				247.50	\$ 1,485.00	100%
319	Detectable Warning Surface	FT	10	0	20.00	\$ 38.00	\$ 760.00				20.00	\$ 760.00	100%
320	Curb Ramp Opening, Conc	FT	10	0	0.00	\$ 20.00	\$ -				0.00	\$ -	
321	Replacement Tree	EA	10	0	0.00	\$ 500.00	\$ -				0.00	\$ -	
322	Surface Restoration, Topsoil, Seeding, Mul	SYD	10	0	146.11	\$ 6.00	\$ 876.66				146.11	\$ 876.66	100%
323	Mobilization, Max 5%	LS	11	204-446,00-975,021	1.00	\$ 8,000.00	\$ 8,000.00				1.00	\$ 8,000.00	100%
324	Audio-Video Route Survey	LS	11	204-446,00-975,021	0.00	\$ 2,000.00	\$ -				0.00	\$ -	
325	Traffic Maintenance and Pedestrian Control	LS	11	204-446,00-975,021	1.00	\$ 8,000.00	\$ 8,000.00				1.00	\$ 8,000.00	100%
326	Erosion Control, Inlet Protection, Fabric Drc	EA	11	204-446,00-975,021	0.00	\$ 165.00	\$ -				0.00	\$ -	
327	Sidewalk, Rem	SYD	11	204-446,00-975,021	3745.10	\$ 13.00	\$ 48,686.30	365.10	\$ 4,746.30	10%	3745.10	\$ 48,686.30	100%
328	Tree, Rem, 6 inch to 18 inch	EA	11	204-446,00-975,021	2.00	\$ 400.00	\$ 800.00	1.00	\$ 400.00	50%	2.00	\$ 800.00	100%
329	Structure Adjust	EA	11	204-446,00-975,021	2.00	\$ 450.00	\$ 900.00				2.00	\$ 900.00	100%
330	Aggregate Base, 21AA, 4 inch	SYD	11	204-446,00-975,021	0.00	\$ 18.00	\$ -				0.00	\$ -	
331	HMA, Hand Patching	TON	11	204-446,00-975,021	0.00	\$ 250.00	\$ -				0.00	\$ -	
332	Curb Ramp Opening, Conc	FT	11	204-446,00-975,021	0.00	\$ 22.00	\$ -				0.00	\$ -	
333	Detectable Warning Surface	FT	11	204-446,00-975,021	0.00	\$ 38.00	\$ -				0.00	\$ -	
334	Sidewalk Ramp, Conc, 6-inch	SFT	11	204-446,00-975,021	5549.00	\$ 8.00	\$ 44,392.00	5405.00	\$ 43,240.00	97%	5549.00	\$ 44,392.00	100%
335	Sidewalk, Conc, 4-inch	SFT	11	204-446,00-975,021	28797.00	\$ 5.50	\$ 158,383.50	637.00	\$ 3,503.50	2%	28797.00	\$ 158,383.50	100%
336	Irrigation Repairs	LS	11	204-446,00-975,021	1.00	\$ 4,500.00	\$ 4,500.00				1.00	\$ 4,500.00	100%
337	Restoration	LS	11	204-446,00-975,021	1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	100%	1.00	\$ 7,500.00	100%
338	Material Delivery Surcharges	DLR	11	204-446,00-975,021	0.00	\$ 1.00	\$ -				0.00	\$ -	
339	Allowance	DLR	11	204-446,00-975,021	25281.75	\$ 1.00	\$ 25,281.75				25281.75	\$ 25,281.75	100%
340	Tree, Rem, 19 inch to 36 inch	EA	11	204-446,00-975,021	45.00	\$ 2,297.50	\$ 103,387.50	1.00	\$ 2,297.50	2%	45.00	\$ 103,387.50	100%
341	Excavate/Regrade Tree Removal Locations	EA	11	204-446,00-975,021	49.00	\$ 450.00	\$ 22,050.00	49.00	\$ 22,050.00	100%	49.00	\$ 22,050.00	100%
TOTAL FROM THIS SHEET							\$ 448,787.85		\$ 83,737.30			\$ 448,787.85	
TOTAL FROM OTHER SHEETS						\$ 823,127.40	\$ 704,417.15		\$ -			\$ 704,417.15	
GRAND TOTAL						\$ 823,127.40	\$ 1,153,204.80		\$ 83,737.30			\$ 1,153,204.80	100%



CITY OF NOVI

PURCHASE ORDER NO.
96323

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA NOVI PROJECT NO.: 20-5001 PAYMENT NO.: FINAL

Original Contract Amount: \$ 823,127.40

Change Orders: \$ 330,077.40

Adjusted Contract Amount to Date: \$ 1,153,204.80

Total Cost of Work Performed to Date: \$ 1,153,204.80

MINUS Retainage: 0% \$ -

MINUS Inspection "Crew Days": To Date 111.00 \$ -

This Pay 0.00 \$ -

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,153,204.80

MINUS L.D.'s: # of days over = \$ -

\$ amount/day = \$900 \$ -

Subtotal: \$ 1,153,204.80

ADD Incentive "Crew Days", if under: \$ 13,440.00

Subtotal: \$ 1,166,644.80

MINUS Amount of Previous Payments: \$ 1,011,377.89

1 \$ 323,672.24
2 \$ 123,553.83
3 \$ 139,301.68
4 \$ 0.00
5 \$ 7,130.00
6 \$ 32,399.81
7 \$ 25,478.73
8 \$ 14,526.59
9 \$ 345,315.00
10

BALANCE DUE THIS PAYMENT: \$ 155,266.91

CHANGE ORDERS

No.	Date	Amount
1	December 17, 2020	\$ (12,687.05)
	September 21, 2021	\$ 30,283.00
3	April 6, 2022	\$ 343,778.50
4	June 30, 2022	\$ (79,284.70)
5	August 17, 2022	\$ 96,690.00
6	September 15, 2022	\$ (40,114.90)
7	June 30, 2023	\$ (8,587.45)
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

TOTAL: \$ 330,077.40

Inspection "Crew Days" Allowed per Contract:	132.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	132.00
Inspection "Crew Days" Used to Date:	111.00
Inspection "Crew Days" Remaining:	21.00

**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:** 2020 Pathway Gap & ADA**NOVI PROJECT NO.:**

20-5001

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.*

DocuSigned by:*Brian Misaras*

D74C8627AC2A4E5

Merle Construction Company, Inc.

CONTRACTOR - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI**Aaron J. Staup, Construction Engineer**

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 3203193

PROJECT: (Name and address)
2020 Pathway Gap and ADA
Compliance Program

ARCHITECT'S PROJECT NUMBER:

OWNER: ☒

CONTRACT FOR: Construction

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

on bond of

(Insert name and address of Contractor)

Merlo Construction Co., Inc.

4964 Technical Drive

Milford, MI 48381

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

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **April 08, 2024**

(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	ANNE M. BARICK	ALL OF	ALL
PAUL M. HURLEY	MICHAEL D. LECHNER	ROCHESTER HILLS, MICHIGAN	\$100,000,000
HOLLY NICHOLS	JASON ROGERS		
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.



Atty 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 8th day of April, 2024.



Atty L C. B.

Assistant Secretary

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. CA 3203193

IN FAVOR OF **City of Novi**

ON BEHALF OF **Merlo Construction Co., Inc.**

EFFECTIVE **August 6, 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:

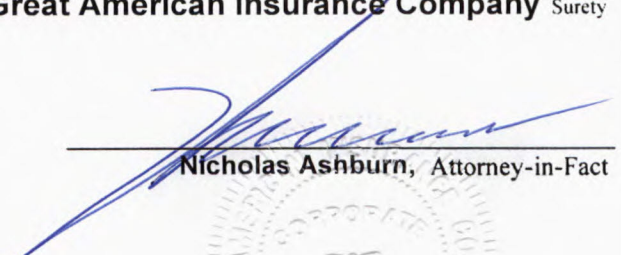
The penal sum of the above referenced bond is hereby increased from \$823,127.40 to \$1,153,204.80.

EFFECTIVE: **8th day of April, 2024**

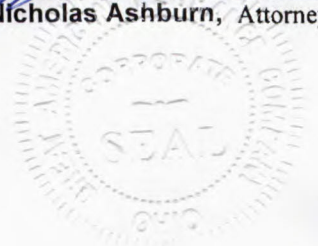
PROVIDED, however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified and that the liability of the Surety under the attached bond and under the attached bond as changes by this rider shall not be cumulative.

SIGNED, AND SEALED 8th day of April, 2024

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	ANNE M. BARICK	ALL
PAUL M. HURLEY	MICHAEL D. LECHNER	\$100,000,000
HOLLY NICHOLS	JASON ROGERS	
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.

Attest

GREAT AMERICAN INSURANCE COMPANY



Atty L C. B.

Assistant Secretary

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 8th day of April, 2024



Atty 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 Oakland

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

Accts. Rec. Manager of the Merlo Construction Co., Inc.
(Title) (Firm Name)

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

2020 Pathway Gap & ADA
(Description of Improvement)

located at: City of Novi

The total amount of the contract is \$1,166,644.80 of which I have received payment of \$1,011,377.89 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 4th day of April, 2024
Name: Kimberly A. Tyler
(individual/corporation/partnership)

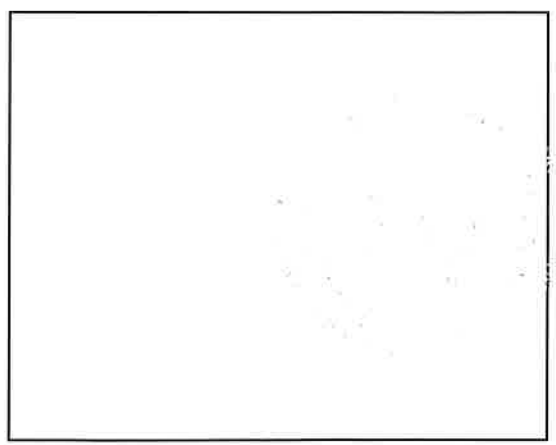
By: Accts. Rec. Manager Attest: _____
(Title) (Title)

Subscribed and sworn to before me this 4th day of April, 2024

Notary Public Lindsay Gerhardt

LINDSAY GERHARDT
NOTARY PUBLIC, STATE OF MI
COUNTY OF LIVINGSTON
MY COMMISSION EXPIRES Sep 16, 2028
ACTING IN COUNTY OF Oakland

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
ASI	Asphalt Paving	\$49,575.00	\$49,575.00	\$0.00	0.0%	\$0.00
Barnsco	Rebar & Cure	\$20,249.57	\$20,249.57	\$0.00	0.0%	\$0.00
Cadillac Asphalt	Hand Patch	\$1,169.99	\$1,169.99	\$0.00	0.0%	\$0.00
Calo & Son's Construction	Trucking	\$26,908.50	\$26,908.50	\$0.00	0.0%	\$0.00
Core & Main	Pipe	\$5,372.91	\$5,372.91	\$0.00	0.0%	\$0.00
Etna Supply Co.	Pipe	\$244.54	\$244.54	\$0.00	0.0%	\$0.00
Finishing Touch Photo & Video	Audio & Video	\$2,600.00	\$2,600.00	\$0.00	0.0%	\$0.00
In-N-Out Topsoil	Landscaping	\$2,012.94	\$2,012.94	\$0.00	0.0%	\$0.00
Kraken Crushed Concrete	Stone	\$1,537.90	\$1,537.90	\$0.00	0.0%	\$0.00
Owen Tree Service	Landscaping Subcontractor	\$154,941.06	\$154,941.06	\$0.00	0.0%	\$0.00
Premier Landscaping Svcs	Landscaping Subcontractor	\$29,250.00	\$29,250.00	\$0.00	0.0%	\$0.00
Rauhorn Electric	Electrical	\$75,469.00	\$75,469.00	\$0.00	0.0%	\$0.00
Superior Materials	Concrete	\$155,469.67	\$155,469.67	\$0.00	0.0%	\$0.00
Tia Marie Trucking	Trucking	\$51,147.06	\$51,147.06	\$0.00	0.0%	\$0.00
						\$0.00
						\$0.00
TOTALS		\$292,487.67	\$292,487.67	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: \$823,127.40

Work Completed to Date: \$1,166,644.80

Plus: Extras to Contract: \$343,517.40

Less: Total Retainage: \$0.00

Total: Contract plus Extras: \$1,166,644.80

Less: Amount Previously Paid: \$1,011,377.89

Less: Credits to Contract: \$0.00

Less: Amount of this Request: \$155,266.91

Total: Adjusted Contract: \$1,166,644.80

Total Balance Due: \$0.00



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction to provide
(Prime Contracting Party)

Asphalt paving for the improvement of the property
(Type of service)

described as Novi Pathway
(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: April 5, 2024

Diane Palazzola
(Signature of Lien Claimant)

Diane Palazzola
(Printed Name of Lien Claimant)

Credit Manager
(Title of Lien Claimant)

Company Name: Asphalt Specialists, LLC

Address: 1780 E. Highwood, Pontiac MI 48340

Telephone: 248-648-7507

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with MERLO CONSTRUCTION to provide
(Prime Contracting Party)

MISC CONSTRUCTION SUPPLIES for the improvement of the property
(Type of service)

described as NOVI PATHWAY
(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: 04-05-2024

Amber L. Snyder
(Signature of Lien Claimant)

Amber L. Snyder
(Printed Name of Lien Claimant)

CONTRACTS MANAGER
(Title of Lien Claimant)

Company Name: BARNSCO

Address: 7800 DIX STREET, DETROIT, MI 48209

Telephone: 833-BARNSCO

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cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction Co to provide
(Prime Contracting Party)
Asphalt Material for the improvement of the property
(Type of service)
described as Novi Pathway
(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: 4-5-2024 Linda L. Kukola
(Signature of Lien Claimant)
Linda L. Kukola
(Printed Name of Lien Claimant)
Credit Manager
(Title of Lien Claimant)

Company Name: Cadillac Asphalt LLC
Address: 39255 Country Club Dr, Farmington Hills MI
Telephone: 734-777-4531

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with MERLO CONSTRUCTION to provide
(Prime Contracting Party)
TRUCKING & MATERIALS for the improvement of the property
(Type of service)
described as NOVI PATHWAY, NOVI, MI
(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: 4/9/24
Lisa Petri
(Signature of Lien Claimant)
LISA PETRI
(Printed Name of Lien Claimant)
Branch Admin
(Title of Lien Claimant)

Company Name: Calo & Sons Construction, Inc.
Address: PO Box 702068
Plymouth, MI 48170
Telephone: 248 468 9200

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

20-2032



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with MERLO CONSTRUCTION CO., INC. to provide
(Prime Contracting Party)

Pipe & materials for the improvement of the property
(Type of service)

described as NOVI PATHWAY
(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: April 5, 2024

(Signature of Lien Claimant)

Samantha McKeague

(Printed Name of Lien Claimant)

Credit Associate

(Title of Lien Claimant)

Company Name: Core & Main L.P.

Address: 1830 Craig Park Ct., St. Louis, MO 63146

Telephone: 314-432-4700

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cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction Co. Inc to provide
(Prime Contracting Party)

Pipe & Fittings for the improvement of the property
(Type of service)

described as Novi Pathway
(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: 04.05.2024

Elika Haraburda

(Signature of Lien Claimant)

Elika Haraburda

(Printed Name of Lien Claimant)

Credit

(Title of Lien Claimant)

Company Name: Etna Supply

Address: 4901 Clay Ave SW Grand Rapids MI 49548

Telephone: 616-514-5140

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction Company, Inc. to provide
(Prime Contracting Party)

Audio-Video Survey for the improvement of the property
(Type of service)

described as 2020 Pathway Gap and ADA Compliance Program, Novi #0163-18-0030, Merlo #20-138
(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: 4/5/24

**Cynthia Stirling
Hurley**

Digitally signed by Cynthia
Stirling Hurley

Date: 2024.04.05 10:54:30 -04'00'

(Signature of Lien Claimant)

Cynthia Hurley

(Printed Name of Lien Claimant)

President

(Title of Lien Claimant)

Company Name: FINISHING TOUCH PHOTO & VIDEO

Address: 25095 25 Mile Rd., Chesterfield, MI 48051

Telephone: 586.749.3340

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with MERLO CONSTRUCTION CO., INC. to provide
(Prime Contracting Party)

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

described as NOVI PATHWAY
(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: 4/9/2024

Ashley Clearwood
(Signature of Lien Claimant)
Ashley Clearwood
(Printed Name of Lien Claimant)

Admin
(Title of Lien Claimant)

Company Name: IN-N-OUT TOPSOIL

Address: PO BOX 702008, PLYMOUTH, MI 48170

Telephone: 248.408.9200

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



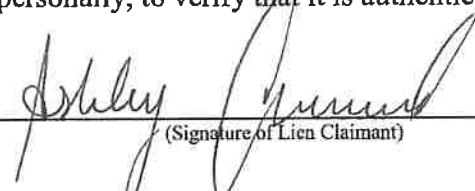
FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with MERLO CONSTRUCTION CO., INC. to provide
(Prime Contracting Party)
CONCRETE CRUSHING for the improvement of the property
(Type of service)
described as NOVI PATHWAY
(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: 4/9/2024


(Signature of Lien Claimant)
ASHLEY CLEARWOOD
(Printed Name of Lien Claimant)

Admin
(Title of Lien Claimant)

Company Name: KRAKEN CRUSHED CONCRETE
Address: PO Box 702008, PLYMOUTH, MI 48170
Telephone: 248.408.9200

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction to provide
(Prime Contracting Party)

Tire Removal Stump grinding, Restoring for the improvement of the property
(Type of service)

described as 2020 Novi Pathway Gap
(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: April 6, 2024 Randy J. Owen
(Signature of Lien Claimant)

Randy J. Owen
(Printed Name of Lien Claimant)

president
(Title of Lien Claimant)

Company Name: Owen Tire Service, Inc

Address: 225 N Lake George Rd, Attica, MI 48412

Telephone: 810-724-6651

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction to provide
(Prime Contracting Party)
LANDSCAPE RESTORATION-IMPROVEMENT Repair for the improvement of the property
(Type of service)
described as Novi Pathway
(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: 4/5/24 Carol D. Puff
(Signature of Lien Claimant)
CARA D. PUFF
(Printed Name of Lien Claimant)
Brokerage
(Title of Lien Claimant)

Company Name: Premiere Landscape Services, Inc.
Address: P.O. Box 996, Novi, MI 48376
Telephone: 248.465.9988

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction Co., Inc. to provide
(Prime Contracting Party)

Electrical Services for the improvement of the property
(Type of service)

described as Novi Pathway 2020 Pathway GAP & ADA Program
(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: 04/05/24

Laura
Ferraro

Digitally signed by
Laura Ferraro
Date: 2024.04.05
09:07:02 -04'00'

(Signature of Lien Claimant)

Laura Ferraro

(Printed Name of Lien Claimant)

CFO

(Title of Lien Claimant)

Company Name: Rauhorn Electric, Inc.

Address: 14140 33 Mile Rd, Bruce Township, MI 48065

Telephone: 586-992-0400

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Superior Material to provide
(Prime Contracting Party)

Ready Mix for the improvement of the property
(Type of service)

described as Novi Pathway
(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: 4/5/24

Abigail Kloss
(Signature of Lien Claimant)

Abigail Kloss
(Printed Name of Lien Claimant)

Collection Specialist
(Title of Lien Claimant)

Company Name: Superior Material

Address: 7601 W 79th St., Bridgeview, IL 60455

Telephone: 708-563-3420

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with MERLO CONSTRUCTION CO. to provide
(Prime Contracting Party)

TRUCKING & MATERIAL for the improvement of the property
(Type of service)

described as NOVI PATHWAY, NOVI, MI
(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: 4/5/24

Lisa Petri
(Signature of Lien Claimant)

LISA PETRI
(Printed Name of Lien Claimant)

BRANCH ADMIN
(Title of Lien Claimant)

Company Name: Tia Marie Trucking, Inc.

PO Box 701134
Address: Plymouth, MI 48170

Telephone: 248 468-9200

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