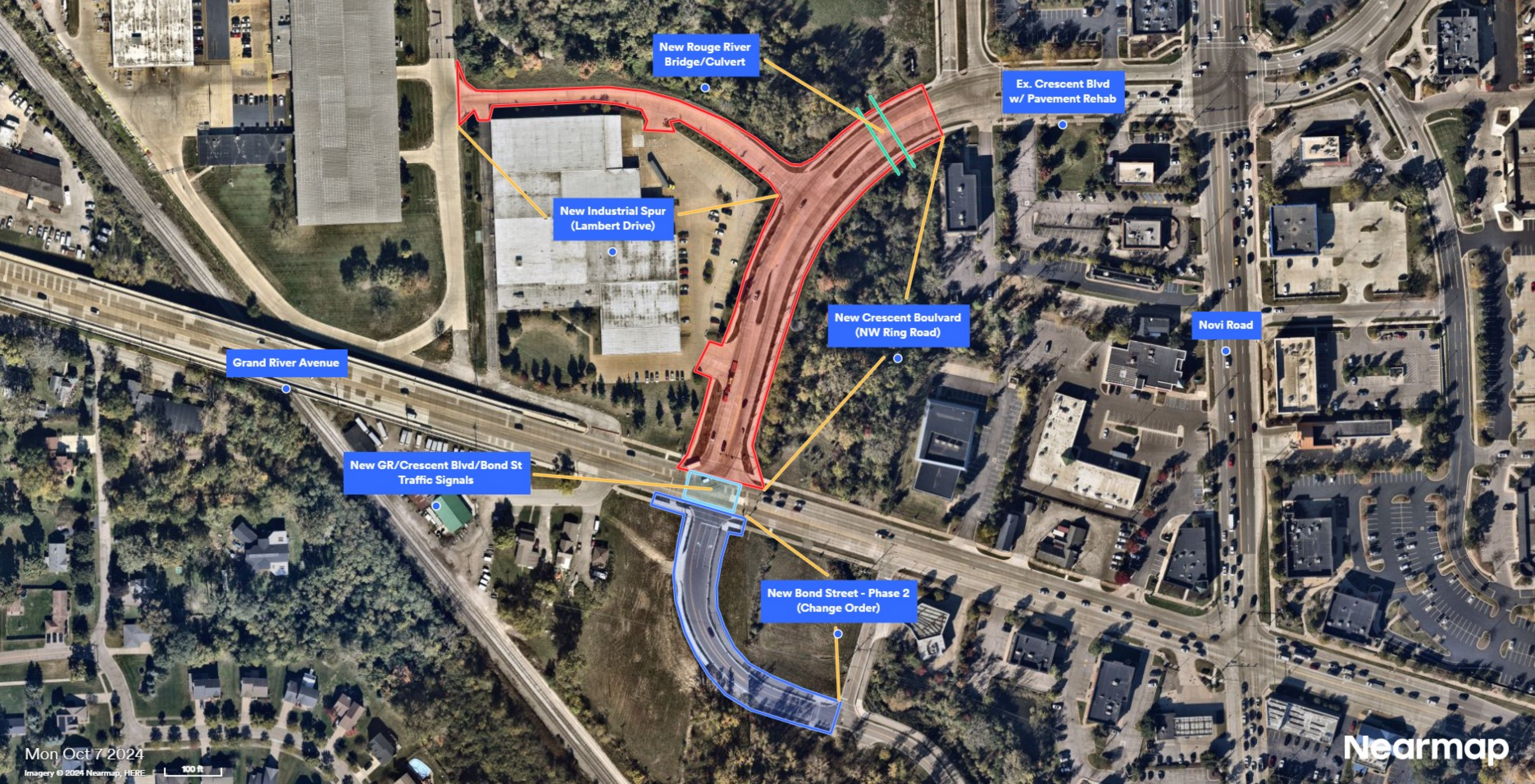




New Rouge River
Bridge/Culvert

Ex. Crescent Blvd
w/ Pavement Rehab

New Industrial Spur
(Lambert Drive)

New Crescent Boulevard
(NW Ring Road)

Novi Road

Grand River Avenue

New GR/Crescent Blvd/Bond St
Traffic Signals

New Bond Street - Phase 2
(Change Order)

Mon Oct 7 2024

Imagery © 2024 Nearmap, HERE

100 ft

Nearmap

CRESCENT BOULEVARD EXTENSION (NW RING ROAD)



Installing sheeting and forms for the walls on each side of the Middle Rouge River.



Installing temporary Middle Rouge River by-pass to construct new culvert.



Installing the new modified box culvert over top the Middle Rouge River by-pass.



Completed box culvert over the Middle Rouge River.



Completed concrete pour of the north ½ of the Industrial Spur (Lambert Drive).



Wall forms and poured concrete for Crescent Boulevard, SW corner of river.



Pouring the northbound lanes of Crescent Boulevard from Grand River Avenue.



Pouring the southbound lanes of Crescent Boulevard and driveway for General Filters.



DTE Streetlighting Division installing new LED streetlights along Industrial Spur (Lambert Drive).



Open to Traffic at General Filters drive, looking north.



Open-to-Traffic at Industrial Spur (Lambert Drive) and new Crescent Boulevard.



Open-to-Traffic at Adell Center Drive looking south towards Grand River Avenue.

BOND STREET – PHASE 2



Before – Existing Lee BeGole property off Flint Street, just south of Grand River



Before – Existing detention basin off of Flint Street to be filled



After – Aerial photo of Bond Street – Phase 2, looking northwest



After – Overall aerial photo looking northwest

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

November 20, 2024

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

Re: *Crescent Blvd and Industrial Spur Project-Bond Street Phase 2 – Toebe Construction, LLC - Closing Documents*

Dear Mr. Staup:

We have received and reviewed closing documents for the Crescent Blvd and Industrial Spur Project-Bond Street Phase 2 Project:

1. Application for Final Payment (Crescent Blvd/Industrial Spur)
2. Application for Final Payment (Bond Street Phase 2)
3. Contractor's Sworn Statement (Crescent Blvd/Industrial Spur)
4. Contractor's Sworn Statement (Bond Street Phase 2)
5. Waivers of Lien (Crescent Blvd/Industrial Spur)
6. Waivers of Lien (Bond Street Phase 2)
7. Consent of Surety to Final Payment
8. 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)

Aaron Staup, Construction Engineer
CITY OF NOVI
November 20, 2024
Page 2

Thomas R. Schultz, Esquire (w/Enclosure)



CITY OF NOVI

Balance Due This Payment = \$ 52,034.50

PURCHASE ORDER NO.

95817

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

APPLICATION FOR FINAL PAYMENT

PROJECT:	Crescent Blvd / Ind. Spur Construct	NOVI PROJECT NO.:	19-2302	PAYMENT NO.:	FINAL
		CIP NO.:	082-03		
OWNER:	City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER:	AECOM-Great Lakes 27777 Franklin Road, Suite 2000 Southfield, Michigan 48034 (248) 204-5900	CONTRACTOR:	Toebe Construction, LLC 28990 Wixom Road Wixom, Michigan 48393 (248) 349-7500
CONTRACT AMOUNT		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$4,747,550.01	ORIGINAL:	January 15, 2020	FROM:	July 1, 2022
REVISED:	\$5,203,448.78	REVISED:		TO:	December 15, 2022
ACTUAL:		ACTUAL:			

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	CRESCENT BLVD / IND. SPUR CONSTRUCT GL# 202-202.00-865.260 Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Constr. Inspection "Crew Day"	CD	125.00	\$ 700.00	\$ 87,500.00	205.25	\$ 700.00	\$ 143,675.00				205.25	\$ 143,675.00	100%
1	Mobilization (10%)	LS	1.00	\$ 301,000.00	\$ 301,000.00	1.00	\$ 301,000.00	\$ 301,000.00				1.00	\$ 301,000.00	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00				1.00	\$ 3,000.00	100%
3	Maintaining Traffic	LS	1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	\$ 10,000.00				1.00	\$ 10,000.00	100%
4	Maintaining Stream Flow	LS	1.00	\$ 0.01	\$ 0.01	1.00	\$ 0.01	\$ 0.01				1.00	\$ 0.01	100%
5	Tree Protection	EA	5.00	\$ 275.00	\$ 1,375.00	4.00	\$ 275.00	\$ 1,100.00				4.00	\$ 1,100.00	100%
6	Stump Removal, Special	AC	4.00	\$ 6,500.00	\$ 26,000.00	4.00	\$ 6,500.00	\$ 26,000.00				4.00	\$ 26,000.00	100%
7	Pavement, Removal	SY	2549.00	\$ 10.00	\$ 25,490.00	1045.00	\$ 10.00	\$ 10,450.00				1045.00	\$ 10,450.00	100%
8	Sidewalk, Removal	SY	117.00	\$ 10.00	\$ 1,170.00	100.00	\$ 10.00	\$ 1,000.00				100.00	\$ 1,000.00	100%
9	Fence, Removal	LF	132.00	\$ 3.00	\$ 396.00	81.00	\$ 3.00	\$ 243.00				81.00	\$ 243.00	100%
10	Curb and Gutter, Removal	LF	82.00	\$ 10.00	\$ 820.00	0.00	\$ 10.00	\$ -				0.00	\$ -	
11	Culv End, Rem, Less than 24-inch	EA	1.00	\$ 250.00	\$ 250.00	0.00	\$ 250.00	\$ -				0.00	\$ -	
12	Excavation, Earth	CY	12687.00	\$ 17.00	\$ 215,679.00	14010.20	\$ 17.00	\$ 238,173.40				14010.20	\$ 238,173.40	100%
13	Embankment, CIP, CI III	CY	13983.00	\$ 26.00	\$ 363,558.00	12891.67	\$ 26.00	\$ 335,183.42				12891.67	\$ 335,183.42	100%
14	Subgrade Undercutting, Type II	CY	2000.00	\$ 58.00	\$ 116,000.00	96.87	\$ 58.00	\$ 5,618.46				96.87	\$ 5,618.46	100%
15	6A Crushed Limestone	CY	1000.00	\$ 56.00	\$ 56,000.00	394.30	\$ 56.00	\$ 22,080.80				394.30	\$ 22,080.80	100%
16	Tensar TX5 Geogrid	SY	10632.00	\$ 6.50	\$ 69,108.00	8179.32	\$ 6.50	\$ 53,165.58				8179.32	\$ 53,165.58	100%
17	Silt Fence	LF	2000.00	\$ 3.50	\$ 7,000.00	3142.00	\$ 3.50	\$ 10,997.00				3142.00	\$ 10,997.00	100%
18	Curb and Gutter Inlet Filter	EA	32.00	\$ 150.00	\$ 4,800.00	24.00	\$ 150.00	\$ 3,600.00				24.00	\$ 3,600.00	100%
19	Agg Base, 21AA, Limestone, 8"	SY	9632.00	\$ 15.00	\$ 144,480.00	7785.25	\$ 15.00	\$ 116,778.75				7785.25	\$ 116,778.75	100%
20	Conc Pmnt w/Integral Curb, N-R, 9"	SY	8912.00	\$ 56.50	\$ 503,528.00	9159.12	\$ 56.50	\$ 517,490.28				9159.12	\$ 517,490.28	100%
21	Driveway, N-R Conc, 8-inch	SY	596.00	\$ 52.00	\$ 30,992.00	598.54	\$ 52.00	\$ 31,124.08				598.54	\$ 31,124.08	100%
22	Lane Tie, Epoxy Anchored	EA	150.00	\$ 10.00	\$ 1,500.00	324.00	\$ 10.00	\$ 3,240.00				324.00	\$ 3,240.00	100%
23	Sewer, 12-inch, Tr Det B	LF	1445.00	\$ 65.00	\$ 93,925.00	1423.00	\$ 65.00	\$ 92,495.00				1423.00	\$ 92,495.00	100%
24	Sewer, 15-inch, Tr Det B	LF	81.00	\$ 100.00	\$ 8,100.00	81.00	\$ 100.00	\$ 8,100.00				81.00	\$ 8,100.00	100%

TOTAL THIS SHEET

\$ 1,984,171.01

\$ 1,790,839.78

\$ -

\$ 1,790,839.78

100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Crescent Blvd / Ind. Spur Construct

NOVI PROJECT NO.:

19-2302

PAYMENT NO.:

FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	CRESCENT BLVD / IND. SPUR, CONTINUED GL# 202-202.00-865.260		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	%
25	Sewer, 18-inch, Tr Det B	LF	179.00	\$ 85.00	\$ 15,215.00	160.00	\$ 85.00	\$ 13,600.00				160.00	\$ 13,600.00	100%
26	Video Taping Sewer and Culv Pipe	LF	300.00	\$ 4.00	\$ 1,200.00	300.00	\$ 4.00	\$ 1,200.00				300.00	\$ 1,200.00	100%
27	Culv End Section, 18-inch	EA	1.00	\$ 900.00	\$ 900.00	1.00	\$ 900.00	\$ 900.00				1.00	\$ 900.00	100%
28	Dr Structure, 24-inch Dia	EA	4.00	\$ 1,800.00	\$ 7,200.00	3.00	\$ 1,800.00	\$ 5,400.00				3.00	\$ 5,400.00	100%
29	Dr Structure, 48-inch Dia	EA	22.00	\$ 2,500.00	\$ 55,000.00	19.00	\$ 2,500.00	\$ 47,500.00				19.00	\$ 47,500.00	100%
30	Dr Structure, 60-inch Dia	EA	2.00	\$ 3,000.00	\$ 6,000.00	2.00	\$ 3,000.00	\$ 6,000.00				2.00	\$ 6,000.00	100%
31	Hydrodynamic Separator, AS-4	EA	1.00	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	\$ 20,000.00				1.00	\$ 20,000.00	100%
32	Dr Struct, Add Depth of 48", 8'-15'	VF	3.00	\$ 395.00	\$ 1,185.00	0.00	\$ 395.00					0.00		
33	Dr Struct, Add Depth of 60", 8'-15'	VF	3.00	\$ 500.00	\$ 1,500.00	0.00	\$ 500.00					0.00		
34	Dr Structure Cover, Type B	EA	7.00	\$ 745.00	\$ 5,215.00	4.00	\$ 745.00	\$ 2,980.00				4.00	\$ 2,980.00	100%
35	Dr Structure Cover, Type K	EA	21.00	\$ 955.00	\$ 20,055.00	20.00	\$ 955.00	\$ 19,100.00				20.00	\$ 19,100.00	100%
36	Dr Structure Cover, Adj, Case 2	EA	3.00	\$ 440.00	\$ 1,320.00	1.00	\$ 440.00	\$ 440.00				1.00	\$ 440.00	100%
37	Underdrain, Open-Graded, 6-inch	LF	3210.00	\$ 11.00	\$ 35,310.00	1571.00	\$ 11.00	\$ 17,281.00				1571.00	\$ 17,281.00	100%
38	Underdrain, Fdn, 6-inch	LF	1090.00	\$ 10.00	\$ 10,900.00	856.00	\$ 10.00	\$ 8,560.00				856.00	\$ 8,560.00	100%
39	Underdrain Outlet, 6-inch	LF	70.00	\$ 12.50	\$ 875.00	61.00	\$ 12.50	\$ 762.50				61.00	\$ 762.50	100%
40	Underdrain Outlet Ending, 6-inch	EA	7.00	\$ 137.00	\$ 959.00	0.00	\$ 137.00					0.00		
41	DPS Structure Cover, Adj, Case 1	EA	1.00	\$ 550.00	\$ 550.00	1.00	\$ 550.00	\$ 550.00				1.00	\$ 550.00	100%
42	DPS Structure Cover, Adj, Case 2	EA	1.00	\$ 440.00	\$ 440.00	0.00	\$ 440.00					0.00		
43	Dr Structure, Tap, 12-inch	EA	1.00	\$ 525.00	\$ 525.00	0.00	\$ 525.00					0.00		
44	Rem and Reset Sprinkler Heads	EA	10.00	\$ 90.00	\$ 900.00	0.00	\$ 90.00					0.00		
45	Sprinkler Piping	LF	300.00	\$ 7.50	\$ 2,250.00	0.00	\$ 7.50					0.00		
46	Curb and Gutter, Conc, Det F4	LF	20.00	\$ 30.00	\$ 600.00	0.00	\$ 30.00					0.00		
47	Sidewalk, Conc, 4-inch	SF	9274.00	\$ 4.00	\$ 37,096.00	10688.00	\$ 4.00	\$ 42,752.00				10688.00	\$ 42,752.00	100%
48	Sidewalk, Conc, 8-inch	SF	385.00	\$ 5.75	\$ 2,213.75	368.00	\$ 5.75	\$ 2,116.00				368.00	\$ 2,116.00	100%
49	Sidewalk Ramp, Conc, 6-inch	SF	1043.00	\$ 5.75	\$ 5,997.25	343.99	\$ 5.75	\$ 1,977.94				343.99	\$ 1,977.94	100%
50	Detectable Warning Surface	LF	67.00	\$ 35.00	\$ 2,345.00	76.00	\$ 35.00	\$ 2,660.00				76.00	\$ 2,660.00	100%
51	Slope Restoration, Type A	SY	1000.00	\$ 5.75	\$ 5,750.00	1310.47	\$ 5.75	\$ 7,535.20				1310.47	\$ 7,535.20	100%
52	Slope Restoration, Type B	SY	4000.00	\$ 7.25	\$ 29,000.00	1023.00	\$ 7.25	\$ 7,416.75				1023.00	\$ 7,416.75	100%
53	Slope Restoration, Type C	SY	500.00	\$ 8.50	\$ 4,250.00	179.63	\$ 8.50	\$ 1,526.86				179.63	\$ 1,526.86	100%
54	Rip Rap, Plain, Modified	SY	411.00	\$ 80.00	\$ 32,880.00	467.48	\$ 80.00	\$ 37,398.40				467.48	\$ 37,398.40	100%
55	Backfill, Structure, CIP	CY	3225.00	\$ 37.00	\$ 119,325.00	2788.62	\$ 37.00	\$ 103,178.94				2788.62	\$ 103,178.94	100%
56	Aggregate, 6A	CY	86.00	\$ 65.00	\$ 5,590.00	0.00	\$ 65.00					0.00		
57	Excavation, Fdn	CY	1480.00	\$ 24.00	\$ 35,520.00	1300.00	\$ 24.00	\$ 31,200.00				1300.00	\$ 31,200.00	100%
58	Pile Driving Equipment, Furn	LS	1.00	\$ 25,000.00	\$ 25,000.00	1.00	\$ 25,000.00	\$ 25,000.00				1.00	\$ 25,000.00	100%
59	Pile, Steel, Furn and Driven, 12"	LF	1300.00	\$ 50.00	\$ 65,000.00	1253.33	\$ 50.00	\$ 62,666.50				1253.33	\$ 62,666.50	100%
TOTAL FROM THIS SHEET					\$ 558,066.00			\$ 469,702.09	\$ -			\$ 469,702.09		
TOTAL FROM OTHER SHEET					\$ 1,984,171.01			\$ 1,790,839.78	\$ -			\$ 1,790,839.78		
SUBTOTAL					\$ 2,542,237.01			\$ 2,260,541.87	\$ -			\$ 2,260,541.87	100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Crescent Blvd / Ind. Spur Construct

NOVI PROJECT NO.:

19-2302

PAYMENT NO.:

FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	CRESCENT BLVD / IND. SPUR, CONTINUED GL# 202-202.00-865.260 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	%
60	Test Pile, Steel, 12-inch	EA	4.00	\$ 2,500.00	\$ 10,000.00	4.00	\$ 2,500.00	\$ 10,000.00				4.00	\$ 10,000.00	100%
61	Prebore, Fdn, Piling	LF	60.00	\$ 100.00	\$ 6,000.00	0.00	\$ 100.00	\$ -				0.00	\$ -	
62	Substructure Concrete	CY	167.00	\$ 549.00	\$ 91,683.00	172.41	\$ 549.00	\$ 94,653.09				172.41	\$ 94,653.09	100%
63	Concrete, Grade T	CY	130.00	\$ 200.00	\$ 26,000.00	130.00	\$ 200.00	\$ 26,000.00				130.00	\$ 26,000.00	100%
64	Concrete, Grade S2	CY	662.00	\$ 600.00	\$ 397,200.00	667.50	\$ 600.00	\$ 400,500.00				667.50	\$ 400,500.00	100%
65	Cofferdams, Left in Place	LS	1.00	\$ 300,000.00	\$ 300,000.00	1.00	\$ 300,000.00	\$ 300,000.00				1.00	\$ 300,000.00	100%
66	Culv, Precast 3-Side or Arch, 24x8	LF	97.00	\$ 1,950.00	\$ 189,150.00	97.00	\$ 1,950.00	\$ 189,150.00				97.00	\$ 189,150.00	100%
67	Reinforcement, Steel, Epoxy Coat	LB	60200.00	\$ 1.35	\$ 81,270.00	60200.00	\$ 1.35	\$ 81,270.00				60200.00	\$ 81,270.00	100%
68	Steel Sheet Piling, Permanent	SF	18770.00	\$ 28.00	\$ 525,560.00	18770.00	\$ 28.00	\$ 525,560.00				18770.00	\$ 525,560.00	100%
69	Shear Developers	LS	1.00	\$ 30,000.00	\$ 30,000.00	1.00	\$ 30,000.00	\$ 30,000.00				1.00	\$ 30,000.00	100%
70	Bridge Railing, 4-Tube	LF	893.00	\$ 275.00	\$ 245,575.00	893.00	\$ 275.00	\$ 245,575.00				893.00	\$ 245,575.00	100%
71	Joint Waterproofing	SF	650.00	\$ 7.00	\$ 4,550.00	450.06	\$ 7.00	\$ 3,150.42				450.06	\$ 3,150.42	100%
72	Joint Waterproofing, Expansion	SF	218.00	\$ 7.00	\$ 1,526.00	6.87	\$ 7.00	\$ 48.09				6.87	\$ 48.09	100%
73	Fence, Chain Link, 72", 3 Barbwire	LF	50.00	\$ 32.00	\$ 1,600.00	0.00	\$ 32.00	\$ -				0.00	\$ -	
74	Fence Gate, 16', 72" Chain Link	EA	1.00	\$ 3,500.00	\$ 3,500.00	0.00	\$ 3,500.00	\$ -				0.00	\$ -	
75	Automatic Sliding Gate	EA	1.00	\$ 23,450.00	\$ 23,450.00	0.00	\$ 23,450.00	\$ -				0.00	\$ -	
76	Concrete Surface Coating	LS	1.00	\$ 8,800.00	\$ 8,800.00	0.00	\$ 8,800.00	\$ -				0.00	\$ -	
77	Sign, Type II, Remove	EA	3.00	\$ 10.00	\$ 30.00	0.00	\$ 10.00	\$ -				0.00	\$ -	
78	Sign, Type III, Remove	EA	9.00	\$ 10.00	\$ 90.00	1.00	\$ 10.00	\$ 10.00				1.00	\$ 10.00	100%
79	Sign, Type II, Erect, Salv	EA	2.00	\$ 75.00	\$ 150.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
80	Sign, Type III, Erect, Salv	EA	7.00	\$ 75.00	\$ 525.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
81	Post, Steel, 3 Lb	LF	362.00	\$ 7.00	\$ 2,534.00	410.00	\$ 7.00	\$ 2,870.00				410.00	\$ 2,870.00	100%
82	Sign, Type IIIA	SF	13.00	\$ 18.00	\$ 234.00	12.50	\$ 18.00	\$ 225.00				12.50	\$ 225.00	100%
83	Sign, Type IIIB	SF	73.00	\$ 18.00	\$ 1,314.00	94.00	\$ 18.00	\$ 1,692.00				94.00	\$ 1,692.00	100%
84	Sign, Type IIB	SF	20.00	\$ 18.00	\$ 360.00	20.00	\$ 18.00	\$ 360.00				20.00	\$ 360.00	100%
85	Pvmt Mrkg, S-T, 4-inch, White	LF	1180.00	\$ 0.45	\$ 531.00	873.00	\$ 0.45	\$ 392.85				873.00	\$ 392.85	100%
86	Pvmt Mrkg, S-T, 4-inch, Yellow	LF	3855.00	\$ 0.45	\$ 1,734.75	928.00	\$ 0.45	\$ 417.60				928.00	\$ 417.60	100%
87	Pvmt Mrkg, S-T, 8-inch, White	LF	170.00	\$ 0.90	\$ 153.00	0.00	\$ 0.90	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET				\$ 1,953,519.75			\$ 1,911,874.05		\$ -			\$ 1,911,874.05		
TOTAL FROM OTHER SHEETS				\$ 2,542,237.01			\$ 2,260,541.87		\$ -			\$ 2,260,541.87		
SUBTOTAL				\$ 4,495,756.76			\$ 4,172,415.92		\$ -			\$ 4,172,415.92		100%



CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
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APPLICATION FOR FINAL PAYMENT

PROJECT: Crescent Blvd / Ind. Spur Construct

NOVI PROJECT NO.:

19-2302

PAYMENT NO.:

FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	CRESCENT BLVD / IND. SPUR, CONTINUED GL# 202-202.00-865.260 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	%
88	Remove Spec Marking	LF	485.00	\$ 2.95	\$ 1,430.75	0.00	\$ 2.95	\$ -				0.00	\$ -	
89	Pvmt Mrkg, Longit, 6" or less, Rem	LF	985.00	\$ 0.95	\$ 935.75	0.00	\$ 0.95	\$ -				0.00	\$ -	
90	Pvmt Mrkg, W-B, 6", Crosswalk	LF	775.00	\$ 1.25	\$ 968.75	392.00	\$ 1.25	\$ 490.00				392.00	\$ 490.00	100%
91	Pvmt Mrkg, W-B, 18", Stop Bar	LF	215.00	\$ 4.00	\$ 860.00	86.00	\$ 4.00	\$ 344.00				86.00	\$ 344.00	100%
92	Pvmt Mrkg, W-B, Lt Turn Arrow	EA	7.00	\$ 50.00	\$ 350.00	3.00	\$ 50.00	\$ 150.00				3.00	\$ 150.00	100%
93	Pvmt Mrkg, W-B, Rt Turn Arrow	EA	5.00	\$ 50.00	\$ 250.00	3.00	\$ 50.00	\$ 150.00				3.00	\$ 150.00	100%
94	Pvmt Mrkg, W-B, Thru/Lt Turn Arrow	EA	2.00	\$ 60.00	\$ 120.00	2.00	\$ 60.00	\$ 120.00				2.00	\$ 120.00	100%
95	Pvmt Mrkg, W-B, Thru Arrow	EA	2.00	\$ 40.00	\$ 80.00	2.00	\$ 40.00	\$ 80.00				2.00	\$ 80.00	100%
96	Pvmt Mrkg, W-B, Only Symbol	EA	7.00	\$ 50.00	\$ 350.00	4.00	\$ 50.00	\$ 200.00				4.00	\$ 200.00	100%
97	Controller/Cabinet, Digital RCOC	EA	1.00	\$ 19,300.00	\$ 19,300.00	1.00	\$ 19,300.00	\$ 19,300.00				1.00	\$ 19,300.00	100%
98	Controller/Cabinet, Deliver RCOC	EA	1.00	\$ 310.00	\$ 310.00	1.00	\$ 310.00	\$ 310.00				1.00	\$ 310.00	100%
99	Case Sign, One-Way, 24x30, N-I	EA	4.00	\$ 1,304.00	\$ 5,216.00	4.00	\$ 1,304.00	\$ 5,216.00				4.00	\$ 5,216.00	100%
100	Pedestal, Alum, RCOC	EA	3.00	\$ 780.00	\$ 2,340.00	2.00	\$ 780.00	\$ 1,560.00				2.00	\$ 1,560.00	100%
101	Pedestal, Fdn	EA	3.00	\$ 826.00	\$ 2,478.00	2.00	\$ 826.00	\$ 1,652.00				2.00	\$ 1,652.00	100%
102	Pushbutton and Sign	EA	4.00	\$ 557.00	\$ 2,228.00	4.00	\$ 557.00	\$ 2,228.00				4.00	\$ 2,228.00	100%
103	Service Disconnect	EA	2.00	\$ 1,039.00	\$ 2,078.00	2.00	\$ 1,039.00	\$ 2,078.00				2.00	\$ 2,078.00	100%
104	St Name Sign, T-W, 8', RCOC	EA	3.00	\$ 3,069.00	\$ 9,207.00	3.00	\$ 3,069.00	\$ 9,207.00				3.00	\$ 9,207.00	100%
105	St Name Sign, Bracket, 10', RCOC	EA	3.00	\$ 1,333.00	\$ 3,999.00	3.00	\$ 1,333.00	\$ 3,999.00				3.00	\$ 3,999.00	100%
106	Controller Fdn, Base Mount	EA	1.00	\$ 1,598.00	\$ 1,598.00	1.00	\$ 1,598.00	\$ 1,598.00				1.00	\$ 1,598.00	100%
107	Optical Priority Control Sys, RCOC	EA	1.00	\$ 5,326.00	\$ 5,326.00	1.00	\$ 5,326.00	\$ 5,326.00				1.00	\$ 5,326.00	100%
108	Traffic Loop, Preformed, RCOC	EA	9.00	\$ 1,000.00	\$ 9,000.00	13.00	\$ 1,000.00	\$ 13,000.00				13.00	\$ 13,000.00	100%
109	TS, O-W, Mast Arm, LED	EA	8.00	\$ 1,064.00	\$ 8,512.00	8.00	\$ 1,064.00	\$ 8,512.00				8.00	\$ 8,512.00	100%
110	TS, Ped, O-W, Bracket, LED CD	EA	3.00	\$ 1,055.00	\$ 3,165.00	4.00	\$ 1,055.00	\$ 4,220.00				4.00	\$ 4,220.00	100%
111	TS, Ped, T-W, Bracket, LED CD	EA	1.00	\$ 1,576.00	\$ 1,576.00	0.00	\$ 1,576.00	\$ -				0.00	\$ -	
112	TS, Ped, O-W, Pedestal, LED CD	EA	3.00	\$ 1,071.00	\$ 3,213.00	3.00	\$ 1,071.00	\$ 3,213.00				3.00	\$ 3,213.00	100%
113	Mast Arm Pole, Cat III	EA	4.00	\$ 4,958.00	\$ 19,832.00	4.00	\$ 4,958.00	\$ 19,832.00				4.00	\$ 19,832.00	100%
114	Mast Arm, 35-foot, Cat III	EA	1.00	\$ 5,417.00	\$ 5,417.00	1.00	\$ 5,417.00	\$ 5,417.00				1.00	\$ 5,417.00	100%
115	Mast Arm, 40-foot, Cat III	EA	1.00	\$ 5,978.00	\$ 5,978.00	1.00	\$ 5,978.00	\$ 5,978.00				1.00	\$ 5,978.00	100%
TOTAL FROM THIS SHEET					\$ 116,118.25			\$ 114,180.00	\$ -			\$ 114,180.00		
TOTAL FROM OTHER SHEETS					\$ 4,495,756.76			\$ 4,172,415.92	\$ -			\$ 4,172,415.92		
SUBTOTAL					\$ 4,611,875.01			\$ 4,286,595.92	\$ -			\$ 4,286,595.92	100%	

100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Crescent Blvd / Ind. Spur Construct

NOVI PROJECT NO.:

19-2302

PAYMENT NO.:

FINAL

NEW CONTRACT ITEMS

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
135	Non-woven Geotextile, 8 Oz	SY	1	GL# 202-202.00-865.260	4314.96	\$ 3.25	\$ 14,023.63				4314.96	\$ 14,023.63	100%
136	Embankment, CIP, CL II	CY	1	GL# 202-202.00-865.260	3983.55	\$ 28.00	\$ 111,539.40				3983.55	\$ 111,539.40	100%
137	Non Haz Cont. Material Handling & Disp.	CY	1	GL# 202-202.00-865.260	3966.00	\$ 47.40	\$ 187,988.40				3966.00	\$ 187,988.40	100%
138	Masonry and Conc Structure, Rem	CY	1	GL# 202-202.00-865.260	96.00	\$ 85.00	\$ 8,160.00				96.00	\$ 8,160.00	100%
139	Exc/Grade for tiebacks, excavate/backfill	LS	1	GL# 202-202.00-865.260	1.00	\$ 12,500.00	\$ 12,500.00				1.00	\$ 12,500.00	100%
140	Install Galvanized Whaler bolted/shimmed	LS	1	GL# 202-202.00-865.260	1.00	\$ 39,500.00	\$ 39,500.00				1.00	\$ 39,500.00	100%
141	Form/Pour/Cure 2' x 4' deadman	LS	1	GL # 202-202.00-865.260	1.00	\$ 31,500.00	\$ 31,500.00				1.00	\$ 31,500.00	100%
142	Furn/Inst. HS 3/4" rods/plates/locking nut	LS	1	GL # 202-202.00-865.260	1.00	\$ 15,250.00	\$ 15,250.00				1.00	\$ 15,250.00	100%
143	Temporary Fence	LS	1	GL # 202-202.00-865.260	1.00	\$ 4,500.00	\$ 4,500.00				1.00	\$ 4,500.00	100%
144	Septic Tank Water Pumping	LS	1	GL # 202-202.00-865.260	1.00	\$ 1,186.50	\$ 1,186.50				1.00	\$ 1,186.50	100%
145	Temporary Sheeting	LS	1	GL # 202-202.00-865.260	1.00	\$ 7,963.92	\$ 7,963.92				1.00	\$ 7,963.92	100%
146	Cold Weather Concrete Protection	SY	1	GL # 202-202.00-865.260	6175.56	\$ 5.00	\$ 30,877.80				6175.56	\$ 30,877.80	100%
147	Cabinet Controller Painting	LS	1	GL # 202-202.00-865.260	1.00	\$ 1,168.65	\$ 1,168.65				1.00	\$ 1,168.65	100%
148	Backplates	EA	1	GL # 202-202.00-865.260	8.00	\$ 171.15	\$ 1,369.20				8.00	\$ 1,369.20	100%
149	Mast Arm 60 Foot Material Change	EA	1	GL # 202-202.00-865.260	1.00	\$ 1,307.00	\$ 1,307.00				1.00	\$ 1,307.00	100%
150	Damaged Concrete Repair - Corby	LS	1	GL # 202-202.00-865.260	1.00	\$ 8,302.25	\$ 8,302.25				1.00	\$ 8,302.25	100%
151	Toebe 2020 Remobilization	LS	1	GL # 202-202.00-865.260	1.00	\$ 45,000.00	\$ 45,000.00				1.00	\$ 45,000.00	100%
152	Railing Fabrication Extras	LS	1	GL # 202-202.00-865.260	1.00	\$ 89,040.00	\$ 89,040.00				1.00	\$ 89,040.00	100%
153	Traffic Loops, Cut In	EA	1	GL # 202-202.00-865.260	8.00	\$ 2,835.00	\$ 22,680.00				8.00	\$ 22,680.00	100%
154	Toebe Force Account	LS	1	GL # 202-202.00-865.260	1.00	\$ 188,268.61	\$ 188,268.61				1.00	\$ 188,268.61	100%
155	General Filters Gate	LS	1	GL # 202-202.00-865.260	1.00	\$ 10,400.00	\$ 10,400.00				1.00	\$ 10,400.00	100%
156	Traffic Signal Relocate NW Quad	LS	1	GL # 202-202.00-865.260	1.00	\$ 7,928.00	\$ 7,928.00				1.00	\$ 7,928.00	100%
157			0	0	0.00	\$ -	\$ -				0.00	\$ -	
158			0	0	0.00	\$ -	\$ -				0.00	\$ -	
159			0	0	0.00	\$ -	\$ -				0.00	\$ -	
160			0	0	0.00	\$ -	\$ -				0.00	\$ -	
161			0	0	0.00	\$ -	\$ -				0.00	\$ -	
162			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 840,453.36		\$ -			\$ 840,453.36	
TOTAL FROM OTHER SHEETS					\$ 4,747,550.01		\$ 4,362,995.42		\$ -			\$ 4,362,995.42	
GRAND TOTAL					\$ 4,747,550.01		\$ 5,203,448.78		\$ -			\$ 5,203,448.78	100%



CITY OF NOVI

PURCHASE ORDER NO.

95817

26300 Lee BeGole Dr.

Novi, Michigan 48375

Tel: (248) 347-0454

Fax: (248) 735-5659

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: Crescent Blvd / Ind. Spur Construct

NOVI PROJECT NO.: 19-2302

PAYMENT NO.: FINAL

Original Contract Amount: \$ 4,747,550.01

Change Orders: \$ 455,898.77

Adjusted Contract Amount to Date: \$ 5,203,448.78

Total Cost of Work Performed to Date: \$ 5,203,448.78

MINUS Retainage: \$ -

MINUS Inspection "Crew Days": To Date \$ 205.25

Net Amt. Earned of Contract and Extra Work to Date: This Pay \$ 0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 5,203,448.78

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

\$ amount/day = \$900

Subtotal: \$ 5,203,448.78

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

Subtotal: \$ 5,203,448.78

MINUS Amount of Previous Payments: \$ 5,151,414.28

1 \$ 342,544.78
2 \$ 255,725.61
3 \$ 463,625.92
4 \$ 250,919.10
5 \$ 455,795.66
6 \$ 689,624.95
7 \$ 321,442.34
8 \$ 198,415.25
9 \$ 213,559.53
10 \$ 335,310.70
11 \$ 275,543.89
12 \$ 117,760.41
13 \$ 255,179.00
14 \$ 420,899.13
15 \$ 336,530.07
16 \$ 130,086.21
17 \$ 88,451.73
18 \$ -

BALANCE DUE THIS PAYMENT: \$ 52,034.50

CHANGE ORDERS

No.	Date	Amount
1	May 29, 2019	\$ 13,450.00
2	June 16, 2019	\$ 76,710.54
3	July 25, 2019	\$ 60,609.36
4	August 21, 2019	\$ 55,997.00
5	September 7, 2019	\$ 51,250.00
6	November 20, 2019	\$ 13,655.73
7	December 2, 2019	\$ (3,014.18)
8	June 10, 2020	\$ 1,717.85
9	January 13, 2021	\$ 1,731.66
10	April 2, 2021	\$ 98,230.77
11	May 24, 2021	\$ 85,560.04

TOTAL: \$ 455,898.77

Inspection "Crew Days" Allowed per Contract:	125.00
Additional "Crew Days" per Change Orders:	80.25
Total Inspection "Crew Days" Allowed:	205.25
Inspection "Crew Days" Used to Date:	205.25
Inspection "Crew Days" Remaining:	0.00



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: Crescent Blvd / Ind. Spur Construct

NOVI PROJECT NO.:

19-2302

PAYMENT NO.:

FINAL

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer

Electronic Signature Certification

Toebe Construction, LLC

CONTRACTOR - Electronic Signature Certification

AECOM-Great Lakes

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.



CITY OF NOVI

Balance Due This Payment = \$ 29,425.04

Sheet 1 of 7

PURCHASE ORDER NO.
97226

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

APPLICATION FOR FINAL PAYMENT

PROJECT:	Bond Street Construction - Phase 2 (Flint Street to Grand River Ave)	NOVI PROJECT NO.:	23-2301	PAYMENT NO.:	FINAL
		CIP NO.:	092-50		
OWNER:	City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER:	AECOM-Great Lakes 39575 Lewis Drive, Suite 400 Novi, Michigan 48377 (248) 204-5900	CONTRACTOR:	Toebe Construction, LLC 28990 Wixom Road Wixom, Michigan 48393 (248) 349-7500
CONTRACT AMOUNT		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$1,159,186.00	ORIGINAL:	July 28, 2023	FROM:	
REVISED:	\$1,177,001.45	REVISED:		TO:	
		ACTUAL:			

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - ROADS CL# 203-449.30-975.170		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 - Roads	CD	45.00	\$ 700.00	\$ 31,500.00	31.25	\$ 700.00	\$ 21,875.00				31.25	\$ 21,875.00	100%
0	Crew Days - Division 2 - Drains	CD	15.00	\$ 700.00	\$ 10,500.00	9.50	\$ 700.00	\$ 6,650.00				9.50	\$ 6,650.00	100%
0	Crew Days - Division 3 - Water	CD	15.00	\$ 700.00	\$ 10,500.00	11.50	\$ 700.00	\$ 8,050.00				11.50	\$ 8,050.00	100%
0	Crew Days - Division 4	CD	0.00	\$ 700.00		0.00	\$ 700.00	\$ -				0.00		
0	Crew Days - Division 5	CD	0.00	\$ 700.00		0.00	\$ 700.00	\$ -				0.00		
	TOTAL CREW DAYS		75.00	\$ 700.00	\$ 52,500.00	52.25	\$ 700.00	\$ 36,575.00	0.00			52.25	\$ 36,575.00	100%
1	Mobilization	LS	1.00	\$ 80,596.32	\$ 80,596.32	1.00	\$ 80,596.32	\$ 80,596.32				1.00	\$ 80,596.32	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 1,465.39	\$ 1,465.39	1.00	\$ 1,465.39	\$ 1,465.39				1.00	\$ 1,465.39	100%
3	Maintaining Traffic	LS	1.00	\$ 4,884.63	\$ 4,884.63	1.00	\$ 4,884.63	\$ 4,884.63				1.00	\$ 4,884.63	100%
4	Clearing	LS	1.00	\$ 4,884.63	\$ 4,884.63	1.00	\$ 4,884.63	\$ 4,884.63				1.00	\$ 4,884.63	100%
5	Pavement, Removal	SY	95.00	\$ 10.00	\$ 950.00	88.89	\$ 10.00	\$ 888.90				88.89	\$ 888.90	100%
6	Sidewalk, Removal	SY	144.00	\$ 10.00	\$ 1,440.00	148.84	\$ 10.00	\$ 1,488.40				148.84	\$ 1,488.40	100%
7	Curb and Gutter, Remove	LF	187.00	\$ 10.00	\$ 1,870.00	190.50	\$ 10.00	\$ 1,905.00				190.50	\$ 1,905.00	100%
8	Guardrail, Remove	LF	75.00	\$ 10.00	\$ 750.00	75.00	\$ 10.00	\$ 750.00				75.00	\$ 750.00	100%
9	Fence, Remove	LF	683.00	\$ 3.00	\$ 2,049.00	683.00	\$ 3.00	\$ 2,049.00				683.00	\$ 2,049.00	100%
10	Subgrade Undercutting, Special	CY	300.00	\$ 58.00	\$ 17,400.00	340.20	\$ 58.00	\$ 19,731.60				340.20	\$ 19,731.60	100%
11	Roadway Grading	STA	5.10	\$ 12,000.00	\$ 61,200.00	5.10	\$ 12,000.00	\$ 61,200.00				5.10	\$ 61,200.00	100%
12	Silt Fence	LF	700.00	\$ 3.50	\$ 2,450.00	132.00	\$ 3.50	\$ 462.00				132.00	\$ 462.00	100%
13	Curb and Gutter, Inlet Filter	EA	11.00	\$ 150.00	\$ 1,650.00	9.00	\$ 150.00	\$ 1,350.00				9.00	\$ 1,350.00	100%
14	Agg Base, 21AA, Limestone, 10"	SY	2908.00	\$ 22.00	\$ 63,976.00	2334.33	\$ 22.00	\$ 51,355.26				2334.33	\$ 51,355.26	100%
15	Agg Base, 21AA, Limestone, 6"	SY	1105.00	\$ 15.00	\$ 16,575.00	851.78	\$ 15.00	\$ 12,776.70				851.78	\$ 12,776.70	100%
16	Tensar TX5 Geogrid	SY	2565.00	\$ 6.50	\$ 16,672.50	2496.53	\$ 6.50	\$ 16,227.45				2496.53	\$ 16,227.45	100%
17	HMA, 36A	TON	67.00	\$ 160.00	\$ 10,720.00	0.00	\$ 160.00	\$ -				0.00		
18	HMA, 13A	TON	69.00	\$ 150.00	\$ 10,350.00	0.00	\$ 150.00	\$ -				0.00		
19	HMA, 3E3	TON	655.00	\$ 101.00	\$ 66,155.00	0.00	\$ 101.00	\$ -				0.00		
20	HMA, 5E3	TON	292.00	\$ 130.00	\$ 37,960.00	0.00	\$ 130.00	\$ -				0.00		
21	HMA, Approach	TON	15.00	\$ 260.00	\$ 3,900.00	0.00	\$ 260.00	\$ -				0.00		
22	Underdrain, Subgrade, O-G, 6"	LF	1018.00	\$ 19.50	\$ 19,851.00	906.00	\$ 19.50	\$ 17,667.00				906.00	\$ 17,667.00	100%
23	Curb and Gutter, Conc, Det F4	LF	1028.00	\$ 20.50	\$ 21,074.00	1133.00	\$ 20.50	\$ 23,226.50				1133.00	\$ 23,226.50	100%
24	Driveway Opening, Conc, Det M	LF	142.00	\$ 25.00	\$ 3,550.00	167.49	\$ 25.00	\$ 4,187.25				167.49	\$ 4,187.25	100%

TOTAL THIS SHEET

\$ 452,373.47

\$ 307,096.03

\$ -

\$ 307,096.03

100%

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

PROJECT:	Bond Street Construction - Phase 2 (Flint Street to Grand River Ave)	NOVI PROJECT NO.:	23-2301	PAYMENT NO.:	FINAL
		CIP NO.:	092-50		

[illegible]

APPLICATION FOR FINAL PAYMENT

PROJECT: Bond Street Construction - Phase 2
(Flint Street to Grand River Ave)

NOVI PROJECT NO.: 23-2301
CIP NO.: 092-50

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

[illegible]

APPLICATION FOR FINAL PAYMENT

PROJECT: Bond Street Construction - Phase 2
(Flint Street to Grand River Ave)

NOVI PROJECT NO.: 23-2301
CIP NO.: 092-50

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

[illegible]



CITY OF NOVI

Sheet 5 of 7

26300 Lee BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
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APPLICATION FOR FINAL PAYMENT

PROJECT: Bond Street Construction - Phase 2
(Flint Street to Grand River Ave)

NOVI PROJECT NO.: 23-2301
CIP NO.: 092-50

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	%
66	TS, Mast Arm Mtd, Rem	Ea	1	203-449.30-975.170	2.00	\$ 197.40	\$ 394.80				2.00	\$ 394.80	100%
67	TS, One Way Mast Arm, Mtd FYA	Ea	1	203-449.30-975.170	2.00	\$ 2,169.30	\$ 4,338.60				2.00	\$ 4,338.60	100%
68	Backplate TS	Ea	1	203-449.30-975.170	4.00	\$ 325.00	\$ 1,300.00				4.00	\$ 1,300.00	100%
69	HMA, 3E3	Ton	1	203-449.30-975.170	540.08	\$ 133.00	\$ 71,830.64				540.08	\$ 71,830.64	100%
70	HMA, 5E3	Ton	1	203-449.30-975.170	304.30	\$ 157.00	\$ 47,775.10				304.30	\$ 47,775.10	100%
71	HMA, Approach	Ton	1	203-449.30-975.170	10.50	\$ 300.00	\$ 3,150.00				10.50	\$ 3,150.00	100%
72	HMA, 13A	Ton	1	203-449.30-975.170	76.45	\$ 184.00	\$ 14,066.80				76.45	\$ 14,066.80	100%
73	Digital Loop Detector	Ea	1	203-449.30-975.170	8.00	\$ 669.90	\$ 5,359.20				8.00	\$ 5,359.20	100%
74	Traffic Loop	Ea	1	203-449.30-975.170	10.00	\$ 2,857.91	\$ 28,579.10				10.00	\$ 28,579.10	100%
75	Street Name Sign, 8' T-W, w/ Mount	Ea	1	203-449.30-975.170	1.00	\$ 4,509.75	\$ 4,509.75				1.00	\$ 4,509.75	100%
76	TS, OW Mast Arm Mtd, Five Sect	Ea	1	203-449.30-975.170	2.00	\$ 2,310.00	\$ 4,620.00				2.00	\$ 4,620.00	100%
77	Concrete Price Adjustment	LS	1	203-449.30-975.170	1.00	\$ 6,955.60	\$ 6,955.60				1.00	\$ 6,955.60	100%
78	Lane Designation Signs on Crescent	LS	1	203-449.30-975.170	1.00	\$ 1,326.00	\$ 1,326.00				1.00	\$ 1,326.00	100%
79	Sanitary Structure Force Account	LS	2	211-445-00-975.170	1.00	\$ 10,609.13	\$ 10,609.13				1.00	\$ 10,609.13	100%
80	Intersection Re-Pave Force Account	LS	1	203-449.30-975.170	1.00	\$ 15,192.83	\$ 15,192.83				1.00	\$ 15,192.83	100%
81	Additional Pavement Markings	LS	1	203-449.30-975.170	1.00	\$ 3,097.50	\$ 3,097.50				1.00	\$ 3,097.50	100%
82			0	0	0.00	\$ -	\$ -				0.00	\$ -	
83			0	0	0.00	\$ -	\$ -				0.00	\$ -	
84			0	0	0.00	\$ -	\$ -				0.00	\$ -	
85			0	0	0.00	\$ -	\$ -				0.00	\$ -	
86			0	0	0.00	\$ -	\$ -				0.00	\$ -	
87			0	0	0.00	\$ -	\$ -				0.00	\$ -	
88			0	0	0.00	\$ -	\$ -				0.00	\$ -	
89			0	0	0.00	\$ -	\$ -				0.00	\$ -	
90			0	0	0.00	\$ -	\$ -				0.00	\$ -	
91			0	0	0.00	\$ -	\$ -				0.00	\$ -	
92			0	0	0.00	\$ -	\$ -				0.00	\$ -	
93			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 223,105.05		\$ -			\$ 223,105.05	
TOTAL FROM OTHER SHEETS						\$ 1,159,186.00	\$ 953,896.40		\$ -			\$ 953,896.40	
GRAND TOTAL						\$ 1,159,186.00	\$ 1,177,001.45		\$ -			\$ 1,177,001.45	100%



CITY OF NOVI

Sheet 6 of 7

PURCHASE ORDER NO.

97226

26300 Lee BeGole Dr.

Novi, Michigan 48375

Tel: (248) 347-0454

Fax: (248) 735-5659

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: Bond Street Construction - Phase 2
(Flint Street to Grand River Ave)

NOVI PROJECT NO.: 23-2301
CIP NO.: 092-50

PAYMENT NO.: FINAL

Original Contract Amount: \$ 1,159,186.00

Change Orders: \$ 17,815.45

Adjusted Contract Amount to Date: \$ 1,177,001.45

Total Cost of Work Performed to Date: \$ 1,177,001.45

MINUS Retainage: \$ 0%

MINUS Inspection "Crew Days": To Date \$ 52.25

This Pay \$ 0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,177,001.45

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

\$ amount/day = \$900

Subtotal: \$ 1,177,001.45

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

Subtotal: \$ 1,177,001.45

MINUS Amount of Previous Payments: \$ 1,147,576.41

1 \$ 56,502.90
2 \$ 192,361.90
3 \$ 94,933.83
4 \$ 409,855.90
5 \$ 40,849.19
6 \$ 166,929.77
7 \$ 92,483.09
8 \$ 6,607.82
9 \$ 14,196.45
10 \$ 67,507.65
11 \$ 5,347.91
12 \$ -

BALANCE DUE THIS PAYMENT: \$ 29,425.04

CHANGE ORDERS

No.	Date	Amount
1	April 14, 2023	\$ 45,810.00
2	May 30, 2023	\$ (7,492.82)
3	June 30, 2023	\$ (1,307.85)
4	June 30, 2023	\$ 6,955.60
5	October 12, 2023	\$ 1,986.00
6	November 8, 2023	\$ (33,620.52)
7	December 5, 2023	\$ 5,485.04
8		
9		
10		

TOTAL: \$ 17,815.45

Inspection "Crew Days" Allowed per Contract:	75.00
Additional "Crew Days" per Change Orders:	-22.75
Total Inspection "Crew Days" Allowed:	52.25
Inspection "Crew Days" Used to Date:	52.25
Inspection "Crew Days" Remaining:	0.00



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:	Bond Street Construction - Phase 2 (Flint Street to Grand River Ave)	NOVI PROJECT NO.:	23-2301	PAYMENT NO.:	FINAL
		CIP NO.:	092-50		

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

Toebe Construction, LLC

CONTRACTOR - Electronic Signature Certification

AECOM-Great Lakes

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.

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

Owner
Architect
Contractor
Surety
Other

☐
☐
☐
☒
☐

Bond No. 82448961

PROJECT: Crescent Blvd. & Industrial Spur Construction
(name, address)

TO: (Owner)

City of Novi
45175 W. Ten Mile Road
Novi, MI 48375-3024

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Contract Bond

CONTRACT DATE:

CONTRACTOR:

Toebe Construction LLC
28990 Wixom Road
Wixom, MI 48393

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

Federal Insurance Company
202B Hall's Mill Road
Whitehouse Station, NJ 08889

, SURETY COMPANY

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

Toebe Construction LLC
28990 Wixom Road
Wixom, MI 48393

, CONTRACTOR,

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

City of Novi
45175 W. Ten Mile Road
Novi, MI 48375-3024

, OWNER,

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

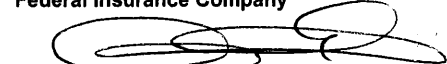
IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this

18th

day of **January, 2023**

Surety Company
Federal Insurance Company


Signature of Authorized Representative

Attest:
(Seal):



Susan L. Small, Attorney-In-Fact
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Alan P. Chandler, Jeffrey A. Chandler, Ian J. Donald, Kathleen M. Irelan, Meagan L. Reynolds, Susan L. Small and Robert Trobec of Troy, Michigan

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 15th day of October, 2021.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary



Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 15th day of **October, 2021** before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2310668
Commission Expires July 16, 2024

Katherine J. Adelaar
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **January 18th, 2023**



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. 82448961

IN FAVOR OF City of Novi

ON BEHALF OF Toebe Construction LLC

EFFECTIVE 4/5/2019

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, Federal Insurance Company hereby gives its consent to:

Increase Maintenance Bond Amount

From: Four Million Seven Hundred Twenty Thousand Six Hundred and 01/100 (\$4,720,600.01)

To: Six Million Three Hundred Eighty Thousand Four Hundred Fifty and 23/100 (\$6,380,450.23)

EFFECTIVE: 10/28/2024

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 as changed by this rider shall not be cumulative.

SIGNED, AND SEALED 10/28/2024

Federal Insurance Company

Surety


Susan L. Small Attorney-in-Fact



CHUBB

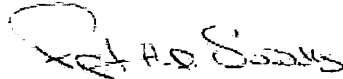
Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Delaware corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint appoint Alan P. Chandler, Jeffrey A. Chandler, Meagan L. Reynolds, Susan L. Small and Robert Trobec of Troy, Michigan

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 2nd day of August, 2024.



Rupert HD Swindells, Assistant Secretary



Warren Eichhorn, Vice President



STATE OF NEW JERSEY
County of Hunterdon

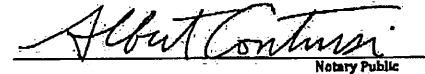
SS.

On this 2nd day of August, 2024 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027


Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

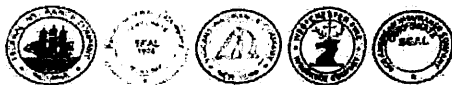
- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this 10/28/2024




Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com

SWORN STATEMENT

STATE OF MICHIGAN)
COUNTY OF Oakland) ss.

B. Andrew Stover, being duly sworn, deposes and says: That Toebe Construction LLC is a/the (contractor)(subcontractor)(supplier) for an improvement to the following described real property situated in Oakland County, Michigan, described as follows:

Crescent Blvd. & Industrial Spur Construction

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor)(supplier) has (contracted)(subcontracted)(supplied material)(supplied labor) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names, as follows:

Name, address and telephone number of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete	Amount of Laborer Wages Due But Unpaid	Retention	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
Action Traffic Maintenance	Subcontractor	24,557.00	24,557.00	-	-			
Black Swamp Steel, Inc.	Subcontractor	52,838.00	52,838.00	-	-			
Environmental Wood Solutions II, LLC	Subcontractor	10,000.00	10,000.00					
Finishing Touch Photo & Video	Subcontractor	1,150.00	1,150.00	-	-			
GEI Consultants of Michigan, P.C.	Subcontractor	5,000.00	5,000.00	-	-			
GM & Sons, Inc.	Subcontractor	616,335.59	616,335.59	-	-			
J & M Construction Corporation	Subcontractor	4,540.00	4,540.00					
P.K. Contracting, Inc.	Subcontractor	15,070.26	15,070.26					
POCO Inc.	Subcontractor	10,005.00	10,005.00					
Rauhorn Electric, Inc.	Subcontractor	256,574.10	256,574.10					

	SUB TOTALS							
Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete	Amount of Laborer Wages Due But Unpaid	Retention	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
	TOTALS							

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on the reverse side and owes no money for the improvement other than the sums set forth on the reverse side.

Deponent further says that he or she makes the foregoing statement as the (contractor) (subcontractor) (supplier) or as _____ of the (contractor) (subcontractor) (supplier) for the purposes of representing to the owner or lessee of the premises described on the reverse side and his or her agents that the property described on the reverse side is free from claims of construction liens, or the possibility of construction liens, except as specially set forth on the reverse side hereof and except for claims of construction liens by laborers which may be provided pursuant to Section 109 of the Construction Lien Act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THE REVERSE SIDE HEREOF MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

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

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED,

BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.


 _____ (Deponent)
 Subscribed and sworn to before me this 23 day of
March, 2023.

Brandon Barber, Notary Public
Oakland County, Michigan
 My commission expires: July 15 2027
 Acting in Oakland County

BRANDON BARBER
Notary Public, State Of Michigan
County Of Oakland
My Commission Expires July 15, 2027
Acting in the County of Oakland

73021
per Jeff

FULL UNCONDITIONAL WAIVER

My/our contract with Toebe Construction LLC to provide
(other contracting party)
Labor and/or Material for the improvement of the property described as
Bond Street Construction - Phase 2
Toebe Job # 58821 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.

Action Traffic Maintenance

(Name of Company)

Jeffrey Irvin

(Printed Name of Claimant)

[Signature]
(Signature of Claimant)

5182 S. Saginaw Rd.

(Address)

Grand Blanc, MI 48507

810-695-7516

(Telephone)

10/25/2024

(Date)

VP of Finance

(Title)

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

FULL UNCONDITIONAL WAIVER

My/our contract with Toebe Construction LLC to provide
(other contracting party)
Labor and/or Material for the improvement of the property described as
Bond Street Construction - Phase 2
Toebe Job # 58821 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.

D.V.M. UTILITIES, INC
(Name of Company)

DANIEL DILEGGE
(Printed Name of Claimant)

[Signature]
(Signature of Claimant)

6045 SIMS DR SUITE 2
(Address)
STERLING HEIGHTS, MI 48313
586-979-0402
(Telephone)

10-23-24
(Date)
President
(Title)

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

FULL UNCONDITIONAL WAIVER

My/our contract with Toebe Construction LLC to provide
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Bond Street Construction - Phase 2
Toebe Job # 58821 having been

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Florence Cement Company

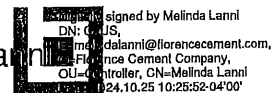
(Name of Company)

Melinda Lanni

(Printed Name of Claimant)

Melinda Lanni

(Signature of Claimant)



51515 Corridor Dr.

(Address)

Shelby, MI 48315

586-997-2666

(Telephone)

10/25/2024

(Date)

Controller

(Title)

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GM & Sons, Inc.

(Name of Company)

Hugo Gallegos

(Printed Name of Claimant)



(Signature of Claimant)

46900 West Road
(Address)

Novi, MI 48377

248-956-7939
(Telephone)

10/25/24
(Date)

President
(Title)

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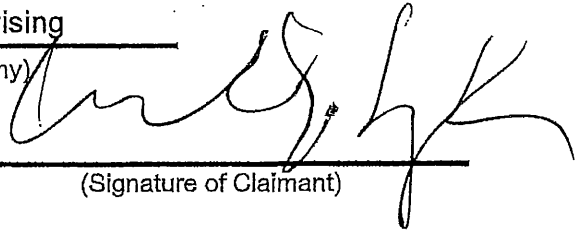
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M & K Jetting and Televising

(Name of Company)

Mark Konopacki

(Printed Name of Claimant)



(Signature of Claimant)

3201 W Michigan Ave

(Address)

Jackson, MI 49202

(517)783-1819

(Telephone)

10/22/2024

(Date)

owner

(Title)

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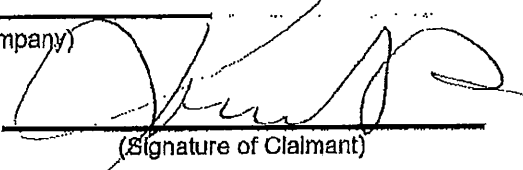
Conditionally upon payment with check # 080765
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P.K. Contracting

Kimberly A. Tomatti
(Name of Company)
Agent

(Printed Name of Claimant)


(Signature of Claimant)

(Address)

10-28-24
(Date)

(Telephone)

AR Coordinator
(Title)

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Rauhorn Electric, Inc.

(Name of Company)

Laura Ferraro

(Printed Name of Claimant)

Laura
Ferraro

(Signature of Claimant)

Digitally signed by Laura
Ferraro
Date: 2024.10.25
12:00:38 -04'00'

14140 33 Mile Rd

(Address)

Bruce Twp, MI 48065

586-992-0400

(Telephone)

10/25/2024

(Date)

Controller

(Title)

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State Barricades Inc

(Name of Company)

Courtne Bouchard

(Printed Name of Claimant)

Courtne Bouchard

(Signature of Claimant)

24806 Industrial Hwy
(Address)

Warren MI, 48089

586-756-8282
(Telephone)

10/22/24
(Date)

City Job Administrator
(Title)

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

FULL UNCONDITIONAL WAIVER

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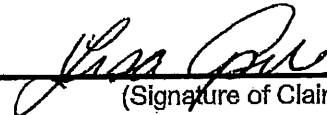
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Tranquility Springs LLC
(Name of Company)

Lisa Apone

(Printed Name of Claimant)



(Signature of Claimant)

6024 Hunters Ridge
(Address)
Washington, MT 48044

586-677-2890
(Telephone)

10/23/2024
(Date)

Managing Member
(Title)

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

FULL UNCONDITIONAL WAIVER

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Watertap, Inc.

(Name of Company)

Linda S. Carpani

(Printed Name of Claimant)



(Signature of Claimant)

48595 West Road

(Address)

Wixom, MI 48393

248.437.7023

(Telephone)

10/22/2024

(Date)

Vice President

(Title)

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

SWORN STATEMENT

STATE OF MICHIGAN)
) ss.
COUNTY OF Oakland)

B. Andrew Stover, being duly sworn, deposes and says: That Toebe Construction LLC is a/the
(contractor)(subcontractor)(supplier) for an improvement to the following described real property situated in Oakland County, Michigan, described as follows:

Bond Street Construction Phase 2 – Toebe Job #588

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor)(supplier) has (contracted)(subcontracted)(supplied material)(supplied labor) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names, as follows:

Name, address and telephone number of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete	Amount of Laborer Wages Due But Unpaid	Retention	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
Action Traffic Maintenance, Inc.	Subcontractor	26,320.00	26,320.00	—	—			
D.V.M. Utilities, Inc.	Subcontractor	74,597.42	74,597.42	—	—			
Florence Cement	Subcontractor	159,768.87	159,768.87	—	—			
GM & Sons, Inc.	Subcontractor	60,542.04	60,542.04	—	—			
M&K Jetting & Televising	Subcontractor	2,874.80	2,874.80	—	—			
P.K. Contracting, Inc.	Subcontractor	8,775.00	8,775.00	—	—			
Rauhorn Electric, Inc.	Subcontractor	50,491.20	50,491.20	—	—			
State Barricades, Inc.	Subcontractor	5,035.00	5,035.00	—	—			
Tranquility Springs LLC	Subcontractor	19,187.00	19,187.00	—	—			
Watertap, Inc.	Subcontractor	1,150.00	1,150.00	—	—			

Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete	Amount of Laborer Wages Due But Unpaid	Retention	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
	TOTALS							

That the contractor has not procured material from, or subcontracted with, any person other than those set forth on the reverse side and owes no money for the improvement other than the sums set forth on the reverse side.

Deponent further says that he or she makes the foregoing statement as the contractor (subcontractor)(supplier) or as _____ of the (contractor)(subcontractor)(supplier) for the purposes of representing to the owner or lessee of the premises described on the reverse side and his or her agents that the property described on the reverse side is free from claims of construction liens, or the possibility of construction liens, except as specially set forth on the reverse side hereof and except for claims of construction liens by laborers which may be provided pursuant to Section 109 of the Construction Lien Act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THE REVERSE SIDE HEREOF MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

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

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED,

BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.


 Subscribed and sworn to before me this 25 day of October, 2024.
 (Deponent)

Brandon Barber, Notary Public
Oakland County, Michigan
 My commission expires: July 15, 2027
 Acting in Oakland County

BRANDON BARBER
Notary Public, State Of Michigan
County Of Oakland
My Commission Expires July 15, 2027
Acting in the County of Oakland

73021
per Jeff

FULL UNCONDITIONAL WAIVER

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Action Traffic Maintenance
(Name of Company)

Jeffrey Irvin
(Printed Name of Claimant)

[Signature]
(Signature of Claimant)

5182 S. Saginaw Rd.
(Address)
Grand Blanc, MI 48507
810-695-7516
(Telephone)

10/25/2024
(Date)
VP of Finance
(Title)

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

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D.V.M. UTILITIES, INC

(Name of Company)

DANIEL DILEGGE
(Printed Name of Claimant)

[Signature]
(Signature of Claimant)

6045 SIMS DR SUITE 2
(Address)
STERLING HEIGHTS, MI 48313
586-979-0402
(Telephone)

10-23-24
(Date)
President
(Title)

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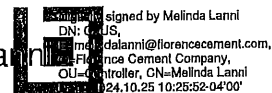
(Name of Company)

Melinda Lanni

(Printed Name of Claimant)

Melinda Lanni

(Signature of Claimant)



51515 Corridor Dr.

(Address)

Shelby, MI 48315

586-997-2666

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10/25/2024

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Controller

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(Name of Company)

Hugo Gallegos

(Printed Name of Claimant)



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(Address)

Novi, MI 48377

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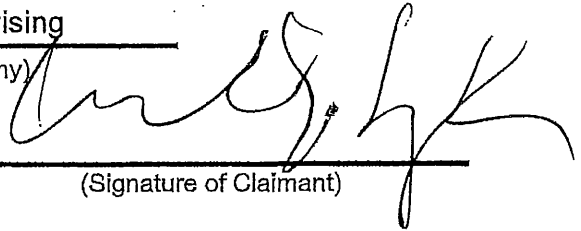
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M & K Jetting and Televising

(Name of Company)

Mark Konopacki

(Printed Name of Claimant)



(Signature of Claimant)

3201 W Michigan Ave

(Address)

Jackson, MI 49202

(517)783-1819

(Telephone)

10/22/2024

(Date)

owner

(Title)

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P.K. Contracting

Kimberly A. Tomatti
(Name of Company)
Agent

(Printed Name of Claimant)

(Signature of Claimant)

(Address)

10-28-24
(Date)

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AR Coordinator
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Rauhorn Electric, Inc.

(Name of Company)

Laura Ferraro

(Printed Name of Claimant)

Laura
Ferraro

(Signature of Claimant)

Digitally signed by Laura
Ferraro
Date: 2024.10.25
12:00:38 -04'00'

14140 33 Mile Rd

(Address)

Bruce Twp, MI 48065

586-992-0400

(Telephone)

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Warren MI, 48089

586-756-8282

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10/22/21
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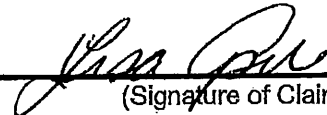
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Tranquility Springs LLC
(Name of Company)

Lisa Apone

(Printed Name of Claimant)



(Signature of Claimant)

6024 Hunters Ridge
(Address)
Washington, MT 48044

586-677-2890
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Watertap, Inc.

(Name of Company)

Linda S. Carpani

(Printed Name of Claimant)



(Signature of Claimant)

48595 West Road

(Address)

Wixom, MI 48393

248.437.7023

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10/22/2024

(Date)

Vice President

(Title)

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