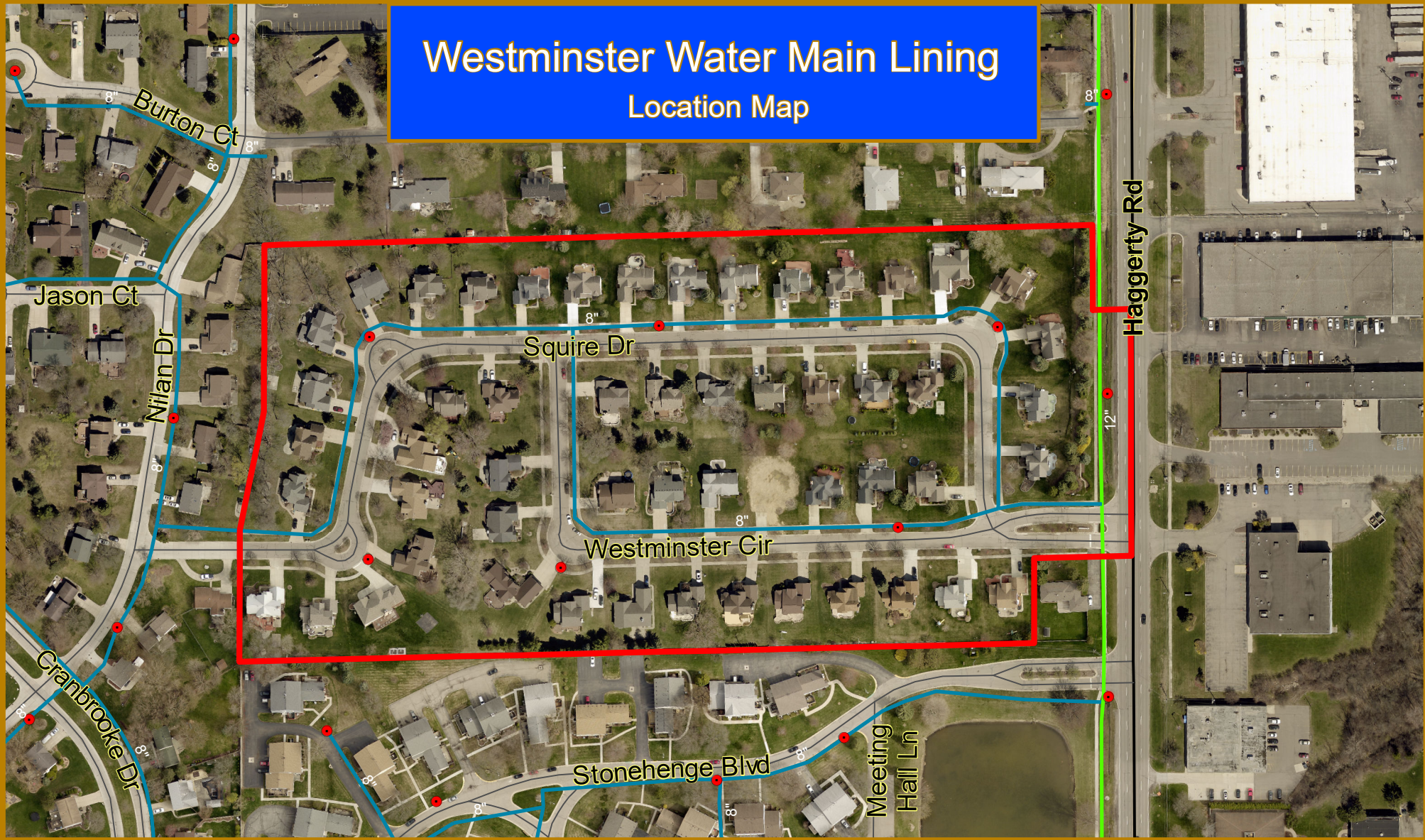


# Westminster Water Main Lining Location Map



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

**MAP INTERPRETATION NOTICE**

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

**Legend**

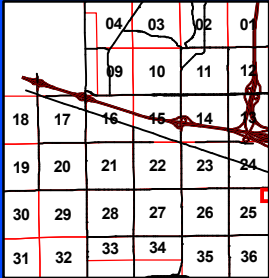
● Water Hydrant

**Water Main**

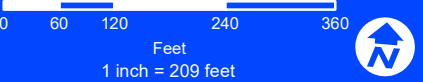
Online

8" 12"

**Project Area**



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





# CITY OF NOVI

Balance Due This Payment = \$ 43,129.88

Sheet 1 of 5

PURCHASE ORDER NO.  
97306

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

## APPLICATION FOR FINAL PAYMENT

PROJECT: WESTMINSTER SUBDIVISION  
WATER MAIN LINING

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

PAYMENT NO.: FINAL

OWNER: City of Novi  
45175 W. Ten Mile Road  
Novi, Michigan 48375

ENGINEER: OHM Advisors  
34000 Plymouth Road  
Livonia, Michigan 48150  
(734) 522-6711

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

### CONTRACT AMOUNT

ORIGINAL: \$952,481.00

REVISED: \$862,597.63

### FINAL COMPLETION DATES

ORIGINAL: September 18, 2023

REVISED:

ACTUAL:

### DATES OF ESTIMATE

FROM: September 30, 2023

TO: June 30 2024

### SECTION 1.

### COST OF COMPLETED WORK TO DATE

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

TOTAL THIS SHEET

\$ 241,974.00

\$ 227,392.41

\$ -

\$ 227,392.41 100%

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

**PROJECT:** WESTMINSTER SUBDIVISION  
WATER MAIN LINING

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

**PAYMENT NO.:** FINAL

### COST OF COMPLETED WORK TO DATE

[illegible]



## CITY OF NOVI

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

## APPLICATION FOR FINAL PAYMENT

PROJECT: WESTMINSTER SUBDIVISION  
WATER MAIN LINING

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

PAYMENT NO.: FINAL

## NEW CONTRACT ITEMS

## SECTION 1.

## COST OF COMPLETED WORK TO DATE

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



# CITY OF NOVI

PURCHASE ORDER NO.

97306

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

Section 2.

## APPLICATION FOR FINAL PAYMENT

PROJECT: WESTMINSTER SUBDIVISION  
WATER MAIN LINING

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

PAYMENT NO.: FINAL

Original Contract Amount: \$ 952,481.00

Change Orders: \$ (89,883.37)

Adjusted Contract Amount to Date: \$ 862,597.63

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

MINUS Retainage: 0% \$ -  
MINUS Inspection "Crew Days": To Date 60.50 \$ 10,000.00  
This Pay 0.00

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

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

Subtotal: \$ 852,597.63

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

Subtotal: \$ 852,597.63

MINUS Amount of Previous Payments: \$ 809,467.75

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

BALANCE DUE THIS PAYMENT: \$ 43,129.88

### CHANGE ORDERS

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

TOTAL: \$ (89,883.37)

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



# CITY OF NOVI

Sheet 5 of 5

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

## Section 3.

### APPLICATION FOR FINAL PAYMENT

PROJECT: WESTMINSTER SUBDIVISION  
WATER MAIN LINING

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

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.

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

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

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

OHM Advisors  
CONSULTANT - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION  
is recommended.

CITY OF NOVI

**Aaron J. Staup, Construction Engineer**  
Electronic Signature Certification

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



Bond Number: 800153445 / 902010004

CONSENT OF SURETY COMPANY  
TO FINAL PAYMENT

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
SURETY ☒  
OTHER ☐

PROJECT: Westminster Water Main Lining

(name, address)

TO (Owner)

City of Novi, Michigan

45175 West Ten Mile Road

Novi, MI 48375

ARCHITECT'S PROJECT NO. \_\_\_\_\_

CONTRACT FOR: Westminster Water Main Lining

CONTRACT DATE: May 9, 2023

CONTRACTOR: Fer-Pal Construction USA, LLC

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety as it appears in the bond).

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

Fer-Pal Construction USA, LLC, 26187 Northline Road, Taylor, MI 48180, CONTRACTOR,  
Hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not  
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Novi, Michigan, 45175 West Ten Mile Road, Novi, MI 48375, OWNERS,  
As set forth in the said Surety Company's bond.

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

Atlantic Specialty Insurance Company

Surety Company

Signature of Authorized Representative

Maria Suarez, Attorney-in-Fact.

Title



Imanda de Melo

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



## CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF Wayne

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

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

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

Westminster Subdivision Water Main Lining  
(Description of Improvement)

located at: Westminster Subdivision Novi, Michigan

The total amount of the contract is \$862,597.63 of which I have received payment of \$809,467.75 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

The undersigned further states that all material (except as disclosed on said Schedule B) has been or will be furnished from his/her own stock and has been paid for in full; that there are no other contracts or subcontracts for said work outstanding, and that there is nothing due or to become due to any person for services, equipment, material, labor, or any other work done or to be done in connections with said work other than the stated on Schedule B. There are no chattel mortgages, personal property leases, conditional sale contracts or any other agreements given are now outstanding as to nay fixtures, equipment, appliances or materials placed upon or installed in or upon the aforementioned premises or improvements thereon. All waivers are true, correct, and genuine and are delivered unconditionally. Furthermore, there is no claim, either legal or equitable; to defeat the validity of said waivers.

## 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   |
|-------------------------------|------------------------------------|---------------------|--------------------------------|---------------------------|--------------------------------|---------------|
| Per-Pai Construction USA, LLC | CIPP WM Lining                     | \$519,641.82        | \$519,641.82                   | \$0.00                    | 0.0%                           | \$0.00        |
| D'Angelo Brothers Excavating  | Excavation                         | \$297,689.21        | \$297,689.21                   | \$0.00                    | 0.0%                           | \$0.00        |
| Dan K's Inc.                  | Restoration                        | \$23,589.60         | \$23,589.60                    | \$0.00                    | 0.0%                           | \$0.00        |
| GNIC, Inc.                    | Restoration                        | \$11,677.00         | \$11,677.00                    | \$0.00                    | 0.0%                           | \$0.00        |
|                               |                                    |                     |                                |                           | #DIV/0!                        | \$0.00        |
|                               |                                    |                     |                                |                           | #DIV/0!                        | \$0.00        |
|                               |                                    |                     |                                |                           | #DIV/0!                        | \$0.00        |
|                               |                                    |                     |                                |                           | #DIV/0!                        | \$0.00        |
|                               |                                    |                     |                                |                           | #DIV/0!                        | \$0.00        |
|                               |                                    |                     |                                |                           | #DIV/0!                        | \$0.00        |
| <b>TOTALS</b>                 |                                    | <b>\$852,597.63</b> | <b>\$852,597.63</b>            | <b>\$0.00</b>             |                                | <b>\$0.00</b> |

### RECAPITULATION

Amount of Original Contract: \$952,481.00

Work Completed to Date: \$862,597.63

Plus: Extras to Contract: \_\_\_\_\_

Less: Total Retainage: \_\_\_\_\_

Total: Contract plus Extras: \$952,481.00

Less: Amount Previously Paid: \$809,467.75

Less: Credits to Contract: \$89,883.37

Less: Amount of this Request: \$43,129.88

**Total: Adjusted Contract: \$862,597.63**

**Crew Days Overage \$10,000.00**

Signed this 16 day of July, 2024

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

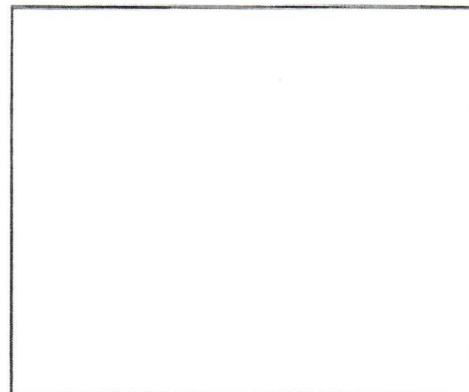
[Signature] VICE Attest [Signature] OFFICE  
(Title) PRESIDENT (Title) MANAGER

Subscribed and sworn to before me this 16<sup>th</sup> day of July, 2024

Notary Public: Donna J. Farnier

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

NOTARY SEAL





## FULL UNCONDITIONAL WAIVER OF LIEN

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

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

described as Westminster Subdivision Water Main Lining  
(Project Name)

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

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

Signed on: 7/16/2024

  
(Signature of Lien Claimant)

Blaine Preston

(Printed Name of Lien Claimant)

Vice President

(Title of Lien Claimant)

Company Name: Fer-Pal Construction USA, LLC

Address: 26187 Northline Rd Taylor, MI 48180

Telephone: 847-214-0103

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



## FULL UNCONDITIONAL WAIVER OF LIEN

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

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

described as Westminster Subdivision Water Main Lining  
(Project Name)

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

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

Signed on:

7/23/24

Vincent D'Angelo

(Signature of Lien Claimant)

Vince D'Angelo

(Printed Name of Lien Claimant)

OWNER

(Title of Lien Claimant)

Company Name: D'Angelo Brothers

Address: 30836 W 8 Mile Farmington Hills MI 48336

Telephone: 248-476-6107

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



## FULL UNCONDITIONAL WAIVER OF LIEN

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

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

described as Westminster Subdivision Water Main Lining  
(Project Name)

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

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

Signed on: 7-17-24

  
(Signature of Lien Claimant)

NICOLE KEENAN  
(Printed Name of Lien Claimant)

PRESIDENT  
(Title of Lien Claimant)

Company Name: Dan K's Inc.

Address: 28520 Barbara LN Grosse Ile, MI 48138

Telephone: 734-671-5691

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



## FULL UNCONDITIONAL WAIVER OF LIEN

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

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

described as Westminster Subdivision Water Main Lining  
(Project Name)

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

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

Signed on: 7/19/24

Gary Hallock  
(Signature of Lien Claimant)

Gary Hallock  
(Printed Name of Lien Claimant)

President  
(Title of Lien Claimant)

Company Name: GNIC, Inc.

Address: 46696 McBride Ave Belleville, MI 48111

Telephone: (989) 627-7775

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