

LOCATION MAP



CRANBROOKE DRIVE RECON (9 MILE TO 10 MILE)



Cranbrooke Drive at Village Wood Road, looking north



Cranbrooke Drive at Guilford Road, looking north on northbound side



Cranbrooke Drive at Franklin Mill Road, looking north



Cranbrooke Drive at Oak Tree Road, looking north on the northbound side



Cranbrooke Drive at Nilan Drive, looking north



Cranbrooke Drive at Londonderry Drive, looking north on the northbound side



Cranbrooke Drive at Heathergreene Court, looking north



Cranbrooke Drive, just south of 10 Mile Road, looking north at the Cranbrooke/10 Mile intersection



Cranbrooke Drive, between 9 Mile and Village Wood Road, northbound lane



Cranbrooke Drive, between 9 Mile and Village Wood Road, southbound lane.

ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331
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ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

January 17, 2023

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

**Re: *Cranbrooke Drive Reconstruction (10 Mile to Village Wood Road and 9 Mile to Village Wood Road)*
Florence Cement Company
*Closing Documents***

Dear Mr. Staup:

We have received and reviewed closing documents for the Cranbrooke Drive Reconstruction Project (10 Mile to Village Wood Road and 9 Mile to Village Wood Road):

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

The closing documents appear to be in order. The Maintenance Bond has been increased to include both phases of the project and is adequate for the final project cost. The Contractor will be required to provide its Full Unconditional Waiver of Lien at the time of receipt of the final check. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS

Enclosure

C: Cortney Hanson, Clerk (w/Enclosure)
Ben Croy, City Engineer (w/Enclosure)
Megan Mikus, Deputy Director of Public Works (w/Enclosure)
Thomas R. Schultz, Esquire (w/Enclosure)



CITY OF NOVI

Balance Due This Payment = \$ 56,385.29

PURCHASE ORDER NO.

96256

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

APPLICATION FOR FINAL PAYMENT

PROJECT:	Cranbrooke Dr Recon (10 to V. W.)	NOVI PROJECT NO.:	20-2301	PAYMENT NO.:	FINAL
		CIP NO.:	ENG056		
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:	Florence Cement Company 51515 Corridor Shelby Twp., Michigan 48315 (586) 997-2666
CONTRACT AMOUNT		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$2,243,882.95	ORIGINAL:	November 15, 2020	FROM:	July 1, 2022
REVISED:	\$2,255,411.00	REVISED:		TO:	November 2, 2022
		ACTUAL:			

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - ROADS GL# 203-203.00-865.219		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	114.00	\$ 700.00	\$ 79,800.00	114.00	\$ 700.00	\$ 79,800.00				88.50	\$ 61,950.00	78%
0	Crew Days - Division 2 - Drains	CD	36.00	\$ 700.00	\$ 25,200.00	36.00	\$ 700.00	\$ 25,200.00				36.00	\$ 25,200.00	100%
0	Crew Days - Division 3	CD	0.00	\$ 700.00		0.00	\$ 700.00	\$ -				0.00		
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		150.00	\$ 700.00	\$ 105,000.00	150.00	\$ 700.00	\$ 105,000.00	0.00			124.50	\$ 87,150.00	83%
1	Mobilization (10%)	LS	1.00	\$ 133,000.00	\$ 133,000.00	1.00	\$ 133,000.00	\$ 133,000.00				1.00	\$ 133,000.00	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
3	Erosion Control, Silt Fence	LF	1500.00	\$ 2.00	\$ 3,000.00	0.00	\$ 2.00	\$ -				0.00		
4	Erosion Control, Inlet Protection	EA	55.00	\$ 100.00	\$ 5,500.00	31.00	\$ 100.00	\$ 3,100.00				31.00	\$ 3,100.00	100%
5	Curb and Gutter, Remove	LF	210.00	\$ 20.00	\$ 4,200.00	223.00	\$ 20.00	\$ 4,460.00				223.00	\$ 4,460.00	100%
6	Pavement, Remove	SY	17118.00	\$ 6.50	\$ 111,267.00	17775.42	\$ 6.50	\$ 115,540.23				17775.42	\$ 115,540.23	100%
7	Roadway Grading	STA	34.00	\$ 7,000.00	\$ 238,000.00	34.00	\$ 7,000.00	\$ 238,000.00				34.00	\$ 238,000.00	100%
8	Subgrade Undercutting, Special 1X3	CY	1000.00	\$ 48.50	\$ 48,500.00	922.14	\$ 48.50	\$ 44,723.79				922.14	\$ 44,723.79	100%
9	Aggregate Base, 21AA Limestone, 6"	SY	20466.00	\$ 8.00	\$ 163,728.00	21079.00	\$ 8.00	\$ 168,632.00				21079.00	\$ 168,632.00	100%
10	Tensar, TX5 Geogrid	SY	21224.00	\$ 3.50	\$ 74,284.00	23353.77	\$ 3.50	\$ 81,738.20				23353.77	\$ 81,738.20	100%
11	Driveway, Nonreinf Conc, 6-inch	SY	1035.00	\$ 52.00	\$ 53,820.00	1139.61	\$ 52.00	\$ 59,259.72				1139.61	\$ 59,259.72	100%
12	Conc Pavt w/Integral Curb, N-R, 8"	SY	16407.00	\$ 48.85	\$ 801,481.95	17370.00	\$ 48.85	\$ 848,524.50				17370.00	\$ 848,524.50	100%
13	Underdrain, Subgrade, O-G, 6-inch	LF	6800.00	\$ 12.50	\$ 85,000.00	6626.00	\$ 12.50	\$ 82,825.00				6626.00	\$ 82,825.00	100%
14	Underdrain Outlet, 6-inch	LF	240.00	\$ 20.00	\$ 4,800.00	4.00	\$ 20.00	\$ 80.00				4.00	\$ 80.00	100%
15	Surface Restoration	STA	34.00	\$ 1,000.00	\$ 34,000.00	34.00	\$ 1,000.00	\$ 34,000.00				34.00	\$ 34,000.00	100%
16	Hydrant, Adjust	EA	7.00	\$ 1,000.00	\$ 7,000.00	0.00	\$ 1,000.00	\$ -				0.00		
17	Mailbox, Bank	LS	1.00	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ 2,000.00				1.00	\$ 2,000.00	100%
18	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%
19	Permanent Pavement Marking	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
20	Permanent Signing	LS	1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%

TOTAL THIS SHEET

\$ 1,786,580.95

\$ 1,832,883.44

\$ -

\$ 1,832,883.44

100%

[illegible]



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Cranbrooke Dr Recon (10 to V. W.)

NOVI PROJECT NO.: 20-2301

PAYMENT NO.: FINAL

CIP NO.: ENG056

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	%
42	Maintenance Aggregate	Ton	2	210-211.00-865.219	852.60	\$ 27.50	\$ 23,446.50				852.60	\$ 23,446.50	100%
43	Tree Rem, 6 inch to 18 inch	EA	2	210-211.00-865.219	7.00	\$ 299.25	\$ 2,094.75				7.00	\$ 2,094.75	100%
44	Tree Rem, 19 inch to 36 inch	EA	2	210-211.00-865.219	2.00	\$ 790.13	\$ 1,580.26				2.00	\$ 1,580.26	100%
45	Sign, Type A, Temp Prismatic	SF	1	203-203.00-865.219	44.00	\$ 7.35	\$ 323.40				44.00	\$ 323.40	100%
46	Tree Rem, 6 inch to 18 inch	EA	2	210-211.00-865.219	2.00	\$ 1,050.00	\$ 2,100.00				2.00	\$ 2,100.00	100%
47	Water Main Cradle	EA	2	210-211.00-865.219	1.00	\$ 525.00	\$ 525.00				1.00	\$ 525.00	100%
48	FDM Force Account	LS	2	210-211.00-865.219	1.00	\$ 8,520.35	\$ 8,520.35				1.00	\$ 8,520.35	100%
49	Yard Drains	LS	2	210-211.00-865.219	1.00	\$ 1,646.68	\$ 1,646.68				1.00	\$ 1,646.68	100%
50	Storm Bulkheads	EA	2	210-211.00-865.219	3.00	\$ 232.54	\$ 697.62				3.00	\$ 697.62	100%
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	\$ -	
63			0	0	0.00	\$ -	\$ -				0.00	\$ -	
64			0	0	0.00	\$ -	\$ -				0.00	\$ -	
65			0	0	0.00	\$ -	\$ -				0.00	\$ -	
66			0	0	0.00	\$ -	\$ -				0.00	\$ -	
67			0	0	0.00	\$ -	\$ -				0.00	\$ -	
68			0	0	0.00	\$ -	\$ -				0.00	\$ -	
69			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 40,934.56		\$ -			\$ 40,934.56	
TOTAL FROM OTHER SHEETS						\$ 2,243,882.95	\$ 2,214,476.44		\$ -			\$ 2,214,476.44	
GRAND TOTAL						\$ 2,243,882.95	\$ 2,255,411.00		\$ -			\$ 2,255,411.00	100%



CITY OF NOVI

PURCHASE ORDER NO.

96256

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: Cranbrooke Dr Recon (10 to V. W.) NOVI PROJECT NO.: 20-2301 PAYMENT NO.: FINAL
CIP NO.: ENG056

Original Contract Amount: \$ 2,243,882.95

Change Orders: \$ 11,528.05

Adjusted Contract Amount to Date: \$ 2,255,411.00

Total Cost of Work Performed to Date: \$ 2,255,411.00

MINUS Retainage: 0% \$ -

MINUS Inspection "Crew Days": To Date 124.50 \$ -

This Pay 0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 2,255,411.00

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

\$ amount/day = \$1,500

Subtotal: \$ 2,255,411.00

ADD Incentive "Crew Days", if under: \$ 17,850.00

Subtotal: \$ 2,273,261.00

MINUS Amount of Previous Payments: \$ 2,216,875.71

1 \$ 182,970.47
2 \$ 159,136.47
3 \$ 786,901.96
4 \$ 760,188.88
5 \$ 253,442.68
6 \$ 74,235.27
7 \$ -
8 \$ -
9 \$ -
10 \$ -

BALANCE DUE THIS PAYMENT: \$ 56,385.29

CHANGE ORDERS

No.	Date	Amount
1	August 21, 2020	\$ 21,798.41
	December 7, 2020	\$ (8,308.80)
3	March 30, 2021	\$ (1,961.56)
4		
5		
6		
7		
8		
9		
10		

TOTAL: \$ 11,528.05

Inspection "Crew Days" Allowed per Contract:	150.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	150.00
Inspection "Crew Days" Used to Date:	124.50
Inspection "Crew Days" Remaining:	25.50



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: Cranbrooke Dr Recon (10 to V. W.) **NOVI PROJECT NO.:** 20-2301 **PAYMENT NO.:** FINAL
CIP NO.: ENG056

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.

Florence Cement Company
CONTRACTOR - Electronic Signature Certification

AECOM-Great Lakes
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.



CITY OF NOVI

Sheet 1 of 8

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

Balance Due This Payment = \$ 98,603.72

PURCHASE ORDER NO.
96678

APPLICATION FOR FINAL PAYMENT

PROJECT:	CRANBROOKE DRIVE RECON (9 MILE TO VILLAGE WOOD)	NOVI PROJECT NO.:	21-2301	PAYMENT NO.:	FINAL
		CIP NO.:	ENG066		
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:	Florence Cement Company 51515 Corridor Shelby Township, MI 48315 (586) 997-2666
CONTRACT AMOUNT		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$1,933,695.92	ORIGINAL:		FROM:	July 1, 2022
REVISED:	\$1,972,074.67	REVISED:		TO:	November 2, 2022
		ACTUAL:			

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Cranbrooke Drive Recon - Roads Division 1 GL# 203-203.00-865.186		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	87.00	\$ 700.00	\$ 60,900.00	88.75	\$ 700.00	\$ 62,125.00				88.75	\$ 62,125.00	100%
0	Crew Days - Division 2 - Drains	CD	28.00	\$ 700.00	\$ 19,600.00	28.00	\$ 700.00	\$ 19,600.00				28.00	\$ 19,600.00	100%
0	Crew Days - Division 3 - Sidewalk	CD	5.00	\$ 700.00	\$ 3,500.00	5.00	\$ 700.00	\$ 3,500.00				5.00	\$ 3,500.00	100%
0	Crew Days - Division 4 - Water Main	CD	10.00	\$ 700.00	\$ 7,000.00	10.00	\$ 700.00	\$ 7,000.00				10.00	\$ 7,000.00	100%
0	Crew Days - Division 5	CD	0.00	\$ 700.00		0.00	\$ 700.00	\$ -				0.00		
	TOTAL CREW DAYS		130.00	\$ 700.00	\$ 91,000.00	131.75	\$ 700.00	\$ 92,225.00	0.00			131.75	\$ 92,225.00	100%
1	Mobilization	LS	1.00	\$ 133,000.00	\$ 133,000.00	1.00	\$ 133,000.00	\$ 133,000.00				1.00	\$ 133,000.00	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
3	Erosion Control, Silt Fence	LF	4900.00	\$ 2.00	\$ 9,800.00	2300.00	\$ 2.00	\$ 4,600.00				2300.00	\$ 4,600.00	100%
4	Erosion Control, Inlet Protection	EA	25.00	\$ 100.00	\$ 2,500.00	34.00	\$ 100.00	\$ 3,400.00				34.00	\$ 3,400.00	100%
5	Tree, Remove, 6-inch to 18-inch	EA	3.00	\$ 750.00	\$ 2,250.00	3.00	\$ 750.00	\$ 2,250.00				3.00	\$ 2,250.00	100%
6	Curb and Gutter, Remove	LF	113.00	\$ 20.00	\$ 2,260.00	834.00	\$ 20.00	\$ 16,680.00				834.00	\$ 16,680.00	100%
7	Pavement, Remove	SY	12937.00	\$ 6.50	\$ 84,090.50	13497.90	\$ 6.50	\$ 87,736.35				13497.90	\$ 87,736.35	100%
8	Sidewalk, Remove	SY	21.00	\$ 14.00	\$ 294.00	60.40	\$ 14.00	\$ 845.60				60.40	\$ 845.60	100%
9	Roadway Grading	STA	22.90	\$ 7,000.00	\$ 160,300.00	22.90	\$ 7,000.00	\$ 160,300.00				22.90	\$ 160,300.00	100%
10	Subgrade Undercutting, Special 1X3	CY	1000.00	\$ 48.50	\$ 48,500.00	721.29	\$ 48.50	\$ 34,982.57				721.29	\$ 34,982.57	100%
11	Sidewalk Ramp, Conc, 6-inch	SF	225.00	\$ 10.00	\$ 2,250.00	225.00	\$ 10.00	\$ 2,250.00				225.00	\$ 2,250.00	100%
12	Detectable Warning Surface	LF	15.00	\$ 40.00	\$ 600.00	15.00	\$ 40.00	\$ 600.00				15.00	\$ 600.00	100%
13	Agg Base, 21AA Limestone, 6-inch	SY	13953.00	\$ 8.00	\$ 111,624.00	13953.00	\$ 8.00	\$ 111,624.00				13953.00	\$ 111,624.00	100%
14	Tensar TX5 Geogrid	SY	13953.00	\$ 3.50	\$ 48,835.50	13487.81	\$ 3.50	\$ 47,207.34				13487.81	\$ 47,207.34	100%
15	Driveway, Nonreinf Conc, 6-inch	SY	942.00	\$ 52.00	\$ 48,984.00	1088.33	\$ 52.00	\$ 56,593.16				1088.33	\$ 56,593.16	100%
16	Conc Pavt w/Integral Curb, N-R, 8"	SY	11483.00	\$ 48.85	\$ 560,944.55	11835.01	\$ 48.85	\$ 578,140.24				11835.01	\$ 578,140.24	100%
17	Driveway, HMA Milling & Hand Patch	SY	47.00	\$ 460.00	\$ 21,620.00	50.00	\$ 460.00	\$ 23,000.00				50.00	\$ 23,000.00	100%
18	Lane Tie, Epoxy-Coated	EA	132.00	\$ 15.00	\$ 1,980.00	0.00	\$ 15.00	\$ -				0.00		
19	Underdrain, Subgrade, O-G, 6-inch	LF	4570.00	\$ 12.50	\$ 57,125.00	4497.00	\$ 12.50	\$ 56,212.50				4497.00	\$ 56,212.50	100%
20	Underdrain Outlet, 6-inch	LF	158.00	\$ 20.00	\$ 3,160.00	0.00	\$ 20.00	\$ -				0.00		
21	Surface Restoration	STA	23.00	\$ 1,000.00	\$ 23,000.00	23.00	\$ 1,000.00	\$ 23,000.00				23.00	\$ 23,000.00	100%
22	Hydrant, Adjust	EA	3.00	\$ 1,000.00	\$ 3,000.00	2.00	\$ 1,000.00	\$ 2,000.00				2.00	\$ 2,000.00	100%
23	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%
24	Permanent Pavement Markings	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%

TOTAL THIS SHEET

\$ 1,340,617.55

\$ 1,358,921.75

\$ -

\$ 1,358,921.75

100%

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

[illegible]

APPLICATION FOR FINAL PAYMENT

PROJECT: CRANBROOKE DRIVE RECON (9
MILE TO VILLAGE WOOD)

NOVI PROJECT NO.: 21-2301

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	<u>Cranbrooke Dr Recon - Drains Division 2</u>		CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
	<u>GL# 210-211.00-865.186</u>													
	Description of Item	Unit	Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
28	Sewer, Rem, 12-inch to 24-inch	LF	318.00	\$ 15.00	\$ 4,770.00	489.00	\$ 15.00	\$ 7,335.00				489.00	\$ 7,335.00	100%
29	Culv, Rem, Less than 24-inch	EA	7.00	\$ 1,000.00	\$ 7,000.00	7.00	\$ 1,000.00	\$ 7,000.00				7.00	\$ 7,000.00	100%
30	Dr Structure, 48-inch Dia.	EA	25.00	\$ 2,300.00	\$ 57,500.00	25.00	\$ 2,300.00	\$ 57,500.00				25.00	\$ 57,500.00	100%
31	Dr Structure Cover, Type C	EA	25.00	\$ 650.00	\$ 16,250.00	31.00	\$ 650.00	\$ 20,150.00				31.00	\$ 20,150.00	100%
32	Dr Structure, Add Depth, 8 to 15 foot	VF	3.00	\$ 750.00	\$ 2,250.00	3.00	\$ 750.00	\$ 2,250.00				3.00	\$ 2,250.00	100%
33	Sewer, Cl A, Tr Det B, 12-inch	LF	1365.00	\$ 58.00	\$ 79,170.00	1249.50	\$ 58.00	\$ 72,471.00				1249.50	\$ 72,471.00	100%
34	Sewer, Cl A, Tr Det B, 15-inch	LF	78.00	\$ 85.00	\$ 6,630.00	77.00	\$ 85.00	\$ 6,545.00				77.00	\$ 6,545.00	100%
35	Culv, Cl F, 12-inch	LF	105.00	\$ 92.50	\$ 9,712.50	0.00	\$ 92.50	\$ -				0.00	\$ -	
36	Culv, Cl F, 15-inch	LF	212.00	\$ 97.50	\$ 20,670.00	0.00	\$ 97.50	\$ -				0.00	\$ -	
37	Culv End Section, 12-inch	EA	4.00	\$ 545.00	\$ 2,180.00	0.00	\$ 545.00	\$ -				0.00	\$ -	
38	Culv End Section, 15-inch	EA	6.00	\$ 605.00	\$ 3,630.00	0.00	\$ 605.00	\$ -				0.00	\$ -	
39	Dr Structure, Tap, 12-inch	EA	8.00	\$ 400.00	\$ 3,200.00	7.00	\$ 400.00	\$ 2,800.00				7.00	\$ 2,800.00	100%
40	Dr Structure, Tap, 15-inch	EA	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
41	Sewer Tap, 12-inch	EA	2.00	\$ 495.00	\$ 990.00	2.00	\$ 495.00	\$ 990.00				2.00	\$ 990.00	100%
42	Video Taping Sewer and Culv Pipe	LF	1760.00	\$ 1.00	\$ 1,760.00	0.00	\$ 1.00	\$ -				0.00	\$ -	
43	Dr Structure Cover, Adj, Case 1	EA	2.00	\$ 300.00	\$ 600.00	2.00	\$ 300.00	\$ 600.00				2.00	\$ 600.00	100%
44	Dr Structure Cover, Adj, Case 2	EA	2.00	\$ 300.00	\$ 600.00	2.00	\$ 300.00	\$ 600.00				2.00	\$ 600.00	100%
45	DPS Structure Cover, Adj, Case 1	EA	1.00	\$ 300.00	\$ 300.00	1.00	\$ 300.00	\$ 300.00				1.00	\$ 300.00	100%
46	DPS Structure Cover, Adj, Case 2	EA	8.00	\$ 300.00	\$ 2,400.00	8.00	\$ 300.00	\$ 2,400.00				8.00	\$ 2,400.00	100%
TOTAL FROM THIS SHEET					\$ 220,612.50	\$ 181,941.00			\$ -			\$ 181,941.00		
TOTAL FROM OTHER SHEETS					\$ 1,441,543.57	\$ 1,460,134.77			\$ -			\$ 1,460,134.77		
SUBTOTAL					\$ 1,662,156.07	\$ 1,642,075.77			\$ -			\$ 1,642,075.77		
														100%

APPLICATION FOR FINAL PAYMENT

PROJECT: CRANBROOKE DRIVE RECON (9
MILE TO VILLAGE WOOD)

NOVI PROJECT NO.: 21-2301

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	<u>Cranbrooke Dr Recon - Sidewalk Division 3</u> <u>GL# 203-203.00-865.186</u>		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	%
47	Curb and Gutter, Remove	LF	48.00	\$ 20.00	\$ 960.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
48	Sidewalk, Conc, 6-inch	SF	648.00	\$ 10.00	\$ 6,480.00	824.00	\$ 10.00	\$ 8,240.00				824.00	\$ 8,240.00	100%
49	Detectable Warning Surface	LF	114.00	\$ 40.00	\$ 4,560.00	98.00	\$ 40.00	\$ 3,920.00				98.00	\$ 3,920.00	100%
50	Agg Base, 21AA Limestone, 6-inch	SY	1564.00	\$ 8.00	\$ 12,512.00	1638.21	\$ 8.00	\$ 13,105.68				1638.21	\$ 13,105.68	100%
51	Hydrant, Adjust	EA	1.00	\$ 1,000.00	\$ 1,000.00	0.00	\$ 1,000.00	\$ -				0.00	\$ -	
52	Culv, Rem, Less than 24-inch	EA	5.00	\$ 1,000.00	\$ 5,000.00	3.00	\$ 1,000.00	\$ 3,000.00				3.00	\$ 3,000.00	100%
53	DPW Structure Cover, Adj, Case 2	EA	8.00	\$ 300.00	\$ 2,400.00	1.00	\$ 300.00	\$ 300.00				1.00	\$ 300.00	100%
54	Sidewalk, Conc, 4-inch	SF	11401.00	\$ 5.65	\$ 64,415.65	11688.00	\$ 5.65	\$ 66,037.20				11688.00	\$ 66,037.20	100%
55	Curb and Gutter, Conc	LF	48.00	\$ 40.40	\$ 1,939.20	0.00	\$ 40.40	\$ -				0.00	\$ -	
56	Sign, Salvage and Replace	EA	5.00	\$ 150.00	\$ 750.00	5.00	\$ 150.00	\$ 750.00				5.00	\$ 750.00	100%
57	Sign, Type IIIB	SF	26.00	\$ 30.00	\$ 780.00	25.00	\$ 30.00	\$ 750.00				25.00	\$ 750.00	100%
58	Post, Steel, 3Lb	LF	60.00	\$ 15.00	\$ 900.00	70.00	\$ 15.00	\$ 1,050.00				70.00	\$ 1,050.00	100%
59	Pavt Mrkg, Waterborne, White, 12"	LF	130.00	\$ 10.00	\$ 1,300.00	104.00	\$ 10.00	\$ 1,040.00				104.00	\$ 1,040.00	100%
60	Dr Structure, Remove	EA	3.00	\$ 400.00	\$ 1,200.00	3.00	\$ 400.00	\$ 1,200.00				3.00	\$ 1,200.00	100%



APPLICATION FOR FINAL PAYMENT

PROJECT:	CRANBROOKE DRIVE RECON (9 MILE TO VILLAGE WOOD)	NOVI PROJECT NO.:	21-2301	PAYMENT NO.:	FINAL
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[illegible]



CITY OF NOVI

Sheet 6 of 8

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

APPLICATION FOR FINAL PAYMENT

PROJECT: CRANBROOKE DRIVE RECON (9
MILE TO VILLAGE WOOD)

NOVI PROJECT NO.: 21-2301

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	%
67	Maintenance Aggregate	Ton	2	210-211.00-865.186	621.75	\$ 27.50	\$ 17,098.13				621.75	\$ 17,098.13	100%
68	Contaminated Non-Hazardous Waste	Dlr	1	203-203.00-865.186	2397.99	\$ 1.00	\$ 2,397.99				2397.99	\$ 2,397.99	100%
69	Irrigation Repair - HOA Pool	LS	1	203-203.00-865.186	1.00	\$ 644.70	\$ 644.70				1.00	\$ 644.70	100%
70	Benches	Ea	3	592-592.00-976.117	3.00	\$ 3,456.21	\$ 10,368.63				3.00	\$ 10,368.63	100%
71	Sidewalk Crossing at Village Wood	LS	3	592-592.00-976.117	1.00	\$ 17,473.05	\$ 17,473.05				1.00	\$ 17,473.05	100%
72	Slope Restoration - Rut Repairs	LS	1	203-203.00-865.186	1.00	\$ 5,670.29	\$ 5,670.29				1.00	\$ 5,670.29	100%
73	Storm Bulkheads	EA	2	210-211.00-865.186	6.00	\$ 232.54	\$ 1,395.24				6.00	\$ 1,395.24	100%
74			0	0	0.00	\$ -	\$ -				0.00	\$ -	
75			0	0	0.00	\$ -	\$ -				0.00	\$ -	
76			0	0	0.00	\$ -	\$ -				0.00	\$ -	
77			0	0	0.00	\$ -	\$ -				0.00	\$ -	
78			0	0	0.00	\$ -	\$ -				0.00	\$ -	
79			0	0	0.00	\$ -	\$ -				0.00	\$ -	
80			0	0	0.00	\$ -	\$ -				0.00	\$ -	
81			0	0	0.00	\$ -	\$ -				0.00	\$ -	
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	\$ -	
94			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 55,048.03		\$ -			\$ 55,048.03	
TOTAL FROM OTHER SHEETS						\$ 1,933,695.92	\$ 1,917,026.65		\$ -			\$ 1,917,026.65	
GRAND TOTAL						\$ 1,933,695.92	\$ 1,972,074.67		\$ -			\$ 1,972,074.67	100%



CITY OF NOVI

Sheet 7 of 8

PURCHASE ORDER NO.

96678

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: CRANBROOKE DRIVE RECON (9 MILE TO VILLAGE WOOD) NOVI PROJECT NO.: 21-2301 PAYMENT NO.: FINAL

Original Contract Amount: \$ 1,933,695.92

Change Orders: \$ 38,378.75

Adjusted Contract Amount to Date: \$ 1,972,074.67

Total Cost of Work Performed to Date: \$ 1,972,074.67

MINUS Retainage: \$ 0%

MINUS Inspection "Crew Days": To Date \$ 131.75

This Pay \$ 0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,972,074.67

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

\$ amount/day = \$1,500

Subtotal: \$ 1,972,074.67

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

Subtotal: \$ 1,972,074.67

MINUS Amount of Previous Payments: \$ 1,873,470.95

1 \$ 200,377.80
2 \$ 166,928.40
3 \$ 536,585.33
4 \$ 157,314.50
5 \$ 527,795.24
6 \$ 176,301.52
7 \$ 60,231.00
8 \$ 47,937.15
9 \$ -
10 \$ -

BALANCE DUE THIS PAYMENT: \$ 98,603.72

CHANGE ORDERS

No.	Date	Amount
1	August 30, 2021	\$ 10,997.00
2	September 16, 2021	\$ 30,470.95
9	October 5, 2021	\$ 580.24
10	October 28, 2021	\$ (40,158.80)
11	December 10, 2021	\$ 2,180.00
12	January 27, 2022	\$ 34,309.36
13		
14		
15		
16		

TOTAL: \$ 38,378.75

Inspection "Crew Days" Allowed per Contract:	130.00
Additional "Crew Days" per Change Orders:	1.75
Total Inspection "Crew Days" Allowed:	131.75
Inspection "Crew Days" Used to Date:	131.75
Inspection "Crew Days" Remaining:	0.00



CITY OF NOVI

Sheet 8 of 8

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: CRANBROOKE DRIVE RECON (9 MILE TO VILLAGE WOOD) **NOVI PROJECT NO.:** 21-2301 **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

Florence Cement Company
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.



AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

Bond No.: CA 3203172

PROJECT: *(Name and address)*
Cranbrooke Drive Reconstruction
(Village Wood Road - 9 Mile Road
to 10 Mile Road)

ARCHITECT'S PROJECT NUMBER:
 CONTRACT FOR: **Construction**

OWNER: ☒
 ARCHITECT: ☒
 CONTRACTOR: ☒
 SURETY: ☒
 OTHER: ☒

TO OWNER: *(Name and address)*
City of Novi
45175 West Ten Mile Road
Novi, MI 48375

CONTRACT DATED:

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

Great American Insurance Company
301 E. Fourth Street
Cincinnati, OH 45202

on bond of
(Insert name and address of Contractor)

Florence Cement Company
51515 Corridor
Shelby Township, MI 48315

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

City of Novi
45175 West Ten Mile Road
Novi, MI 48375

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **December 12, 2022**
(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company

(Surety)

(Signature of authorized representative)

Nicholas Ashburn , Attorney-in-Fact

(Printed name and title)

Attest:
 (Seal):

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than SEVEN

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	ALL OF	ALL
PAUL M. HURLEY	ROCHESTER HILLS, MICHIGAN	\$100,000,000
HOLLY NICHOLS		
ROBERT D. HEUER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of APRIL, 2020.

Attest

GREAT AMERICAN INSURANCE COMPANY



Stephen C. Beraha

Assistant Secretary

Mark V. Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 17TH day of APRIL

MARK VICARIO (877-377-2405)

, 2020, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 12th day of December, 2022.



Stephen C. Beraha

Assistant Secretary

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. CA 3203172

IN FAVOR OF **City of Novi**

ON BEHALF OF **Florence Cement Company**

EFFECTIVE **June 10, 2020**

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

THE SURETY, **Great American Insurance Company**

hereby gives its consent to:

Increase the bond amount from Two Million Two Hundred Forty-three Thousand Eight Hundred Eighty-two and 95/100-----(\$2,243,882.95) to Four Million Two Hundred Twenty-seven Thousand Four Hundred Eighty-five and 67/100-----(\$4,227,485.67)

EFFECTIVE: **July 21, 2022**

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

SIGNED, AND SEALED 21st day of July, 2022

Great American Insurance Company Surety



Holly Nichols, Attorney-in-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than SEVEN

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	ALL OF	ALL
PAUL M. HURLEY	ROCHESTER HILLS, MICHIGAN	\$100,000,000
HOLLY NICHOLS		
ROBERT D. HEUER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of APRIL 2020

Attest

GREAT AMERICAN INSURANCE COMPANY



Assistant Secretary

Stephen C. Beraha

Mark Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 17TH day of APRIL, 2020, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 21st day of July, 2022



Assistant Secretary

Stephen C. Beraha



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 Macomb

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

President of the Florence Cement Company
(Title) (Firm Name)

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

(Description of Improvement)

located at: From 9 Mile Road to Village Road and from 10 Mile Road to Village Road

The total amount of the contract is \$4,227,485.67 of which I have received payment of \$4,072,496.67 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

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

Signed this 8th day of August, 2022

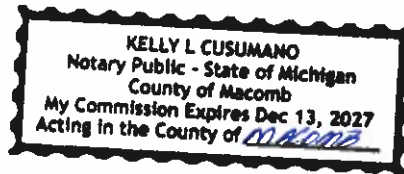
Name: Florence Cement Company
(individual/corporation/partnership)

By: 
President

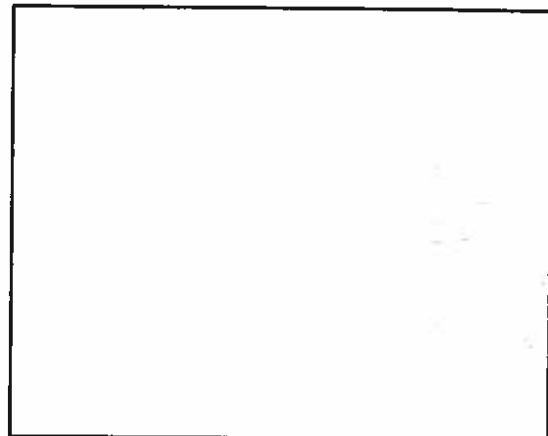
Attest: 
Vice President

Subscribed and sworn to before me this 8th day of August, 2022

Notary Public: 



NOTARY SEAL



SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Advanced Concrete USA	Curbs, Sidewalks, & Approaches	\$77,775.60	\$77,775.60		0.0%	\$0.00
F.D.M. Contracting	Miscellaneous Pipe Work	\$149,012.02	\$149,012.02		0.0%	\$0.00
Finishing Touch Photo & Video	Audio Visual Survey	\$2,340.00	\$2,340.00		0.0%	\$0.00
GM & Sons	Curbs, Sidewalks, & Approaches	\$49,641.42	\$49,641.42		0.0%	\$0.00
Michigan Joint Sealing, Inc.	Joint Sealing	\$30,273.41	\$30,273.41		0.0%	\$0.00
Owen Tree Service, Inc.	Tree Removal	\$6,985.00	\$6,985.00		0.0%	\$0.00
P.K. Contracting, Inc.	Pavement Markings	\$4,875.75	\$4,875.75		0.0%	\$0.00
Poco, Inc.	Traffic Control	\$41,409.72	\$41,409.72		0.0%	\$0.00
Poco Sales, Inc.	Permanent Signs	\$5,088.35	\$5,088.35		0.0%	\$0.00
Site Solutions	Restoration	\$199,067.51	\$199,067.51		0.0%	\$0.00
TOTALS		\$566,468.78	\$566,468.78	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: \$4,177,578.87

Plus: Extras to Contract: \$49,906.80

Total: Contract plus Extras: \$4,227,485.67

Less: Credits to Contract: \$0.00

Total: Adjusted Contract: \$4,227,485.67

Work Completed to Date: \$4,227,485.67

Less: Total Retainage: \$154,989.01

Less: Amount Previously Paid: \$4,072,496.66

Less: Amount of this Request: \$154,989.01

Total Balance Due: \$0.00

#21-3083 01007 166



FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH Florence Cement, Inc.
(OTHER CONTRACTING PARTY)
TO PROVIDE Curbs, Sidewalks, & Approaches

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke South - Cranbrooke Dr. South
FLORENCE JOB #21007 - CONTRACT #60621326 ;

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED 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 of 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.

Advanced Concrete U.S.A.

(SIGNATURE OF LIEN CLAIMANT)

SIGNED ON: 04/07/2002 NAME: Mark Asmar
TITLE: C.E.O.

51490 Pontiac Trail

Wixom, MI 48393

TELEPHONE: (248)374-9999

FAX NO.: (248)486-3290

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

51515 CORRIDOR • SHELBY TWP, MI 48315 TEL. 586.997.2666 • FAX. 586.997.3966
PAVEMENT PROVIDERS

"An Equal Opportunity Employer"



CEMENT COMPANY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH

Florence Cement, Inc.

(OTHER CONTRACTING PARTY)

TO PROVIDE

Miscellaneous Work

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke Drive - Near SW 10 Mile and HaggertyFLORENCE JOB #20023 - CONTRACT #60621326

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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F.D.M. Contracting

(SIGNATURE OF LIEN CLAIMANT)

SIGNED ON:

5/10/21

NAME:

DON MERAM

TITLE:

VICE PRESIDENT49156 Van Dyke AveShelby Township, MI 48317

TELEPHONE:

(586)739-8400

FAX NO.:

(586)739-8402

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

**FULL UNCONDITIONAL WAIVER**MY/OUR CONTRACT WITH Florence Cement, Inc.
(OTHER CONTRACTING PARTY)TO PROVIDE Audio Visual Survey

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke South - Cranbrooke Dr. SouthFLORENCE JOB #21007 - CONTRACT #60621326

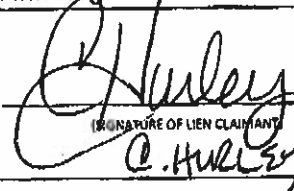
HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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SIGNED ON:

9/30/21

NAME:

Finishing Touch Photo & Video
(SIGNATURE OF LIEN CLAIMANT)
A. Hurlley

TITLE:

Officer25095 25 Mile RoadChesterfield, MI 48051

TELEPHONE:

(586)749-3340

FAX NO.:

(586)749-3340

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY



CEMENT COMPANY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH

Florence Cement, Inc.

(OTHER CONTRACTING PARTY)

TO PROVIDE

Pre-Construction Audio Visual

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke Drive - Near SW 10 Mile and Haggerty

FLORENCE JOB #20023 - CONTRACT #60621326 ;

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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Finishing Touch Photo & Video

SIGNED ON:

11/4/20

NAME:

C. Hurley

TITLE:

OFFICER

25095 25 Mile Road

Chesterfield, MI 48051

TELEPHONE:

(586)749-3340

FAX NO.:

(586)749-3340

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PAVEMENT PROVIDERS

"An Equal Opportunity Employer"



FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH Florence Cement, Inc.
(OTHER CONTRACTING PARTY)
TO PROVIDE Curbs, Sidewalks, & Approaches

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke Drive - Near SW 10 Mile and Haggerty

FLORENCE JOB #20023 - CONTRACT #60621326 ;

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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GM & Sons

A handwritten signature in black ink, appearing to read "Karl Schweitzer", is written over a horizontal line.

(SIGNATURE OF LIEN CLAIMANT)

SIGNED ON: 11/5/2021

NAME: Karl Schweitzer, General Manager

TITLE: _____

46900 West Rd.

Novi, MI 48377

TELEPHONE: (248)956-7939

FAX NO.: (248)956-8123

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY



CEMENT COMPANY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH

Florence Cement, Inc.

(OTHER CONTRACTING PARTY)

TO PROVIDE

Joint Sealing

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke Drive - Near SW 10 Mile and Haggerty

FLORENCE JOB #20023 - CONTRACT #60621326

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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Michigan Joint Sealing, Inc.

Heather Wyman
(SIGNATURE OF LIEN CLAIMANT)

SIGNED ON: 5/6/2001

NAME: Heather Wyman

TITLE: Administrative Assistant

28830 W. 8 Mile Road, Suite 103

Farmington Hills, MI 48336

TELEPHONE: (248)476-4120

FAX NO.: (248)476-7639

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY



FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH Florence Cement, Inc.
(OTHER CONTRACTING PARTY)
TO PROVIDE Joint Sealing
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke South - Cranbrooke Dr. South

FLORENCE JOB #21007 - CONTRACT #60621326

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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Michigan Joint Sealing, Inc.

SIGNED ON: 4/7/2022

Heather Wyman
(SIGNATURE OF LIEN CLAIMANT)

NAME: Heather Wyman

TITLE: Admin Assist

28830 W. 8 Mile Road, Suite 103

Farmington Hills, MI 48336

TELEPHONE: (248)476-4120

FAX NO.: (248)476-7639

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
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CEMENT COMPANY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH Florence Cement, Inc.
(OTHER CONTRACTING PARTY)
TO PROVIDE Tree Removal & Cleaning
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

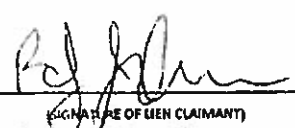
Cranbrooke South - Cranbrooke Dr. South

FLORENCE JOB #21007 - CONTRACT #60621326

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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Owen Tree Service Inc


(SIGNATURE OF LIEN CLAIMANT)

SIGNED ON:

3/30/02

NAME:

Randy J. Owen

TITLE:

President

225 N. Lake George Road

Attica, MI 48412

TELEPHONE:

(810)724-6651

FAX NO.:

(810)724-2684

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

20023
166
Owen



FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH Florence Cement, Inc.
(OTHER CONTRACTING PARTY)
TO PROVIDE Tree Removal & Cleaning

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke Drive - Near SW 10 Mile and Haggerty

FLORENCE JOB #20023 - CONTRACT #60621326

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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Owen Tree Service Inc

SIGNED ON:

3-3-21

NAME:

Randy J. Owen

TITLE:

Resident

225 N. Lake George Road

Attica, MI 48412

TELEPHONE:

(810)724-6651

FAX NO.:

(810)724-2684

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
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CEMENT COMPANY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH Florence Cement, Inc.
(OTHER CONTRACTING PARTY)
TO PROVIDE Pavement Marking

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke Drive - Near SW 10 Mile and Haggerty

FLORENCE JOB #20023 - CONTRACT #60621326 ;

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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P.K. Contracting, Inc.

SIGNED ON:

5/6/21

NAME:

Holly Kaiser
(SIGNATURE OF LIEN CLAIMANT)

TITLE:

Agent

1965 Barrett

Troy, MI 48084

TELEPHONE:

(248)362-2130

FAX NO.:

(248)362-4969

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

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PAVEMENT PROVIDERS

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SS PK

211135



FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH Florence Cement, Inc.
[OTHER CONTRACTING PARTY]
TO PROVIDE Pavement Marking

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke South - Cranbrooke Dr. South
FLORENCE JOB #21007 - CONTRACT #60621326

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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SIGNED ON: 3/9/22 NAME: Holly Kaiser
TITLE: agent
1965 Barrett
Troy, MI 48084
TELEPHONE: (248)362-2130 x107
FAX NO.: (248)362-4969

P.K. Contracting, Inc.

Holly Kaiser

(SIGNATURE OF LIEN CLAIMANT)

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY



CEMENT COMPANY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH

Florence Cement, Inc.

(OTHER CONTRACTING PARTY)

TO PROVIDE

Traffic Barricading

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke Drive - Near SW 10 Mile and Haggerty

FLORENCE JOB #20023 - CONTRACT #60621326

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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Poco, Inc.

Murray D. Fowler Jr.

(SIGNATURE OF LIEN CLAIMANT)

SIGNED ON:

5/14/21

NAME:

Murray Fowler Jr.

TITLE:

VICE PRESIDENT

4850 South Sheldon Rd.

Canton, MI 48188

TELEPHONE:

(734)397-1677

FAX NO.:

(734)397-5903

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY



FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH

Florence Cement, Inc.

(OTHER CONTRACTING PARTY)

TO PROVIDE

Traffic Barricading

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke South - Cranbrooke Dr. South

FLORENCE JOB #21007 - CONTRACT #60621326

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SIGNED ON:

4/6/22

Poco, Inc.

Murray A. Powell Jr.

(SIGNATURE OF LIEN CLAIMANT)

NAME:

Murray Powell Jr.

TITLE:

Vice President

4850 South Sheldon Rd.

Canton, MI 48188

TELEPHONE:

(734)397-1677

FAX NO.:

(734)397-5903

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY



CEMENT COMPANY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH

Florence Cement, Inc.

(OTHER CONTRACTING PARTY)

TO PROVIDE

Permanent Signs

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke South - Cranbrooke Dr. South

FLORENCE JOB #21007 - CONTRACT #60621326

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Poco Sales Inc.

Murray M. Power

(SIGNATURE OF USER/CLERK)

SIGNED ON:

4/6/22

NAME:

Murray Power Jr

TITLE:

Vice President

4850 South Sheldon Rd.

Canton, MI 48188

TELEPHONE:

(734)397-1677

FAX NO.:

(734)397-5903

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

21007
162
Poco
Sales



FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH

Florence Cement, Inc.

(OTHER CONTRACTING PARTY)

TO PROVIDE

Landscaping

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke South - Cranbrooke Dr. South

FLORENCE JOB #21007 - CONTRACT #60621326

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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Site Solutions Erosion and Sediment Control

SIGNED ON:

8/5/07

NAME:

Brad Holmes

(SIGNATURE OF NON-CLIENT)

TITLE:

Pres.

4337 East Grand River

Howell, MI 48843

TELEPHONE:

(810)923-0555

FAX NO.:

N/A

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY



FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH

Florence Cement, Inc.

(OTHER CONTRACTING PARTY)

TO PROVIDE

Landscaping

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Cranbrooke Drive - Near SW 10 Mile and Haggerty

FLORENCE JOB #20023 - CONTRACT #60621326

HAS BEEN FULLY PAID AND SATISFIED. BY SIGNING THIS WAIVER, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST THE DESCRIBED PROPERTY ARE HEREBY WAIVED AND RELEASED.

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SIGNED ON:

8/5/77

NAME:

Bradley Holmes
Pres

TITLE:

4337 East Grand River

Howell, MI 48843

TELEPHONE:

(810)923-0555

FAX NO.:

n/a

Site Solutions Erosion and Sediment Control

[Signature]

(PRINT NAME OR FIRM CLEARLY)

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

51515 CORRIDOR • SHELBY TWP, MI 48315 TEL. 586.997.2666 • FAX. 586.997.3966
PAVEMENT PROVIDERS

"As-Found Condition - Excavation"