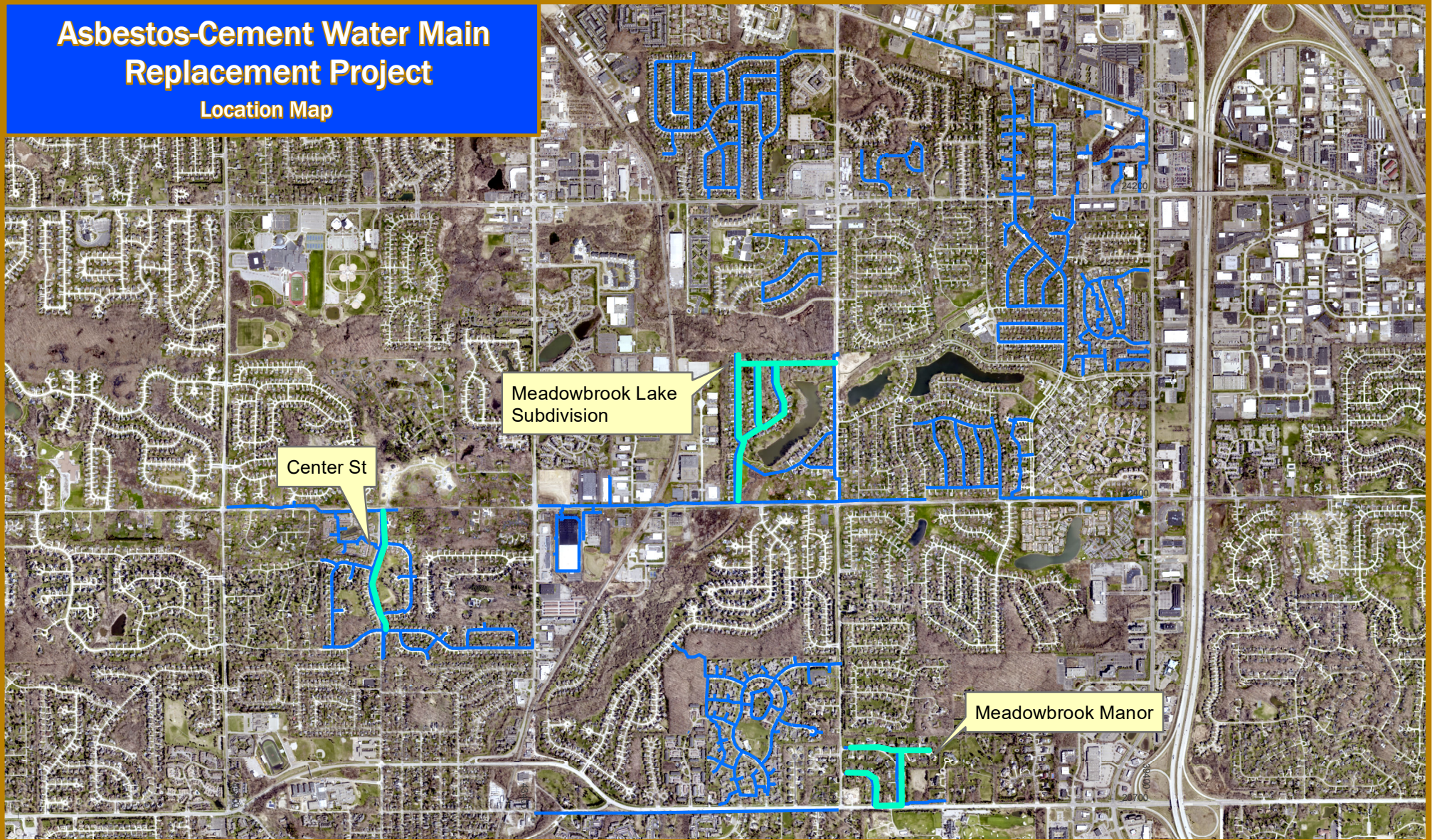


Asbestos-Cement Water Main Replacement Project

Location Map



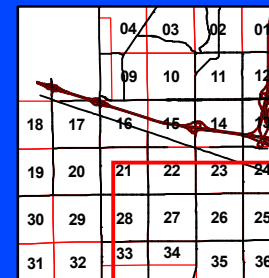
Map Author: Rebecca Runkel
Date: 1/10/22
Project: AC WM Replacement
Version #: 2.0

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.

Map Legend

- Asbestos Cement Water Main
- Proposed Replacement Segment Asbestos Cement Water Main



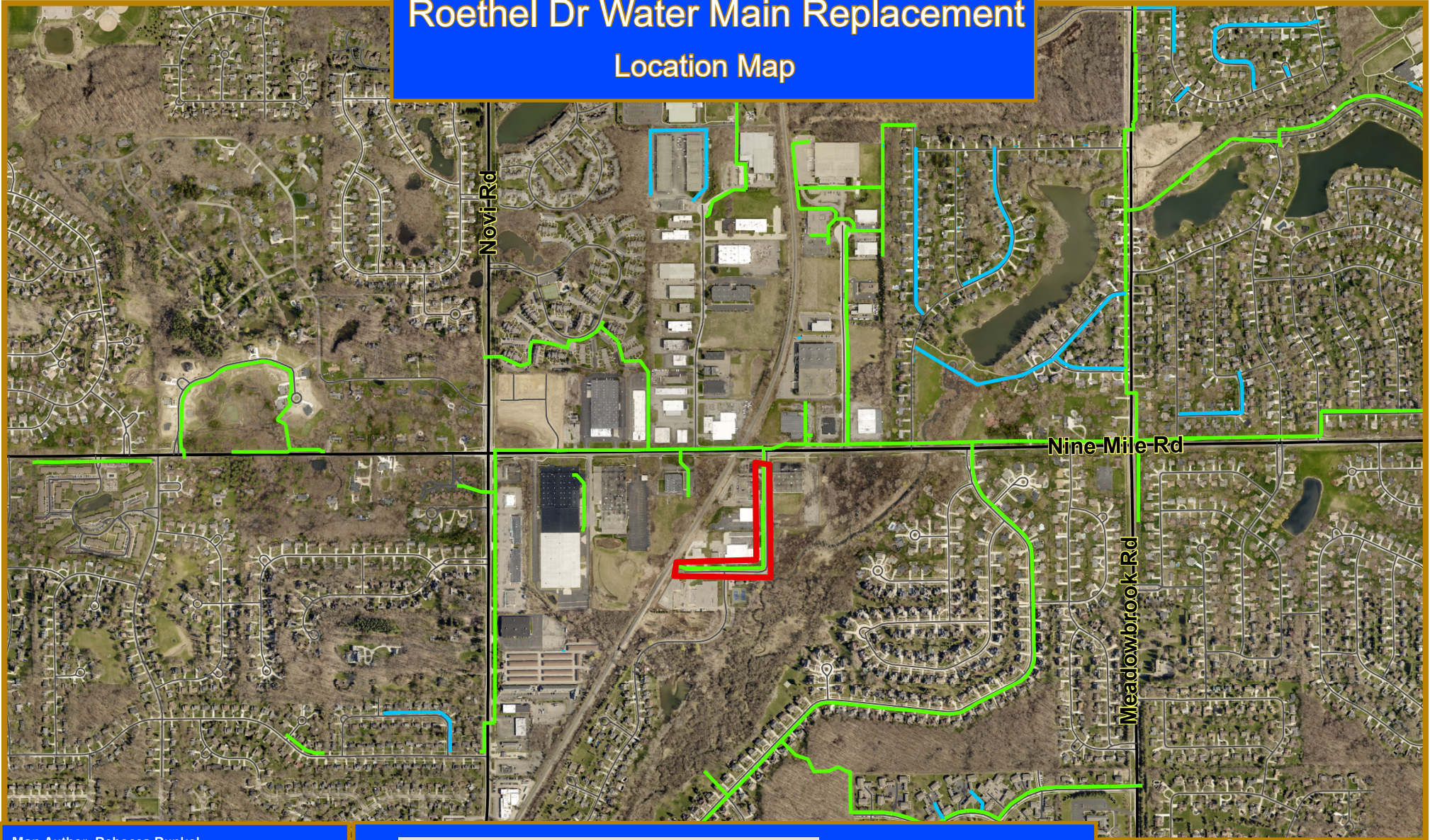
City of Novi

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

0 6,000 12,000 24,000 36,000
Feet
1 inch = 21,500 feet



Roethel Dr Water Main Replacement Location Map



Map Author: Rebecca Runkel
Date: 7-18-23
Project: Roethel Dr WM Replacement
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.

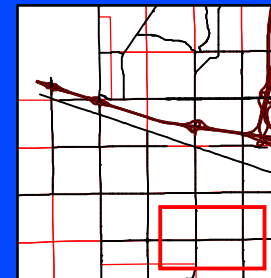
Legend

Water Main
Online

6"
12"



2023 Project Area



City of Novi

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

0 312.5 625 1,250 1,875
Feet
1 inch = 1,112 feet



ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331
P 248.489.4100 | F 248.489.1726
www.rsjalaw.com



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

August 28, 2024

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

**Re: 2022 Asbestos Water Main Replacement – Pamar Enterprises
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2022 Asbestos Water Main Replacement Project:

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

The closing documents appear to be in order. The Contractor will be required to provide its Full Unconditional Waiver of Lien at the time of receipt of the final check. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS
Enclosure

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



CITY OF NOVI

Sheet 1 of 10

PURCHASE ORDER NO.
97093

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

Balance Due This Payment = \$ 188,511.23

APPLICATION FOR FINAL PAYMENT

PROJECT:	2022 A/C WATER MAIN REPLACEMENT PROGRAM	NOVI PROJECT NO.:	22-1102	PAYMENT NO.:	FINAL
		CIP NO.:	N/A		
OWNER:	City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER:	Spalding DeDecker & Associates 905 South Boulevard East Rochester, Michigan 48037 (248) 844-5400	CONTRACTOR:	Pamar Enterprises, Inc. 31604 Pamar Court New Haven, Michigan 48048 (586) 749-8593
CONTRACT AMOUNT		SUBSTANTIAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$6,532,828.15	ORIGINAL:	November 30, 2023	FROM:	December 15, 2023
REVISED:	\$7,131,967.84	REVISED:		TO:	June 11, 2024
		ACTUAL:			

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - CENTER STREET GL# 592-536.00-976.082		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 - Center Street	CD	75.00	\$ 700.00	\$ 52,500.00	75.00	\$ 700.00	\$ 52,500.00	0.50	\$ 350.00	1%	80.50	\$ 56,350.00	107%
0	Crew Days - Division 2 - Mead. Lake	CD	118.00	\$ 700.00	\$ 82,600.00	122.25	\$ 700.00	\$ 85,575.00	1.00	\$ 700.00	1%	135.00	\$ 94,500.00	110%
0	Crew Days - Division 3 - Mead Manor	CD	70.00	\$ 700.00	\$ 49,000.00	70.00	\$ 700.00	\$ 49,000.00	1.00	\$ 700.00	1%	76.00	\$ 53,200.00	109%
0	Crew Days - Division 4 - Roethel Dr	CD	0.00	\$ 700.00		84.00	\$ 800.00	\$ 67,200.00	0.50	\$ 400.00	1%	54.00	\$ 43,200.00	64%
0	Crew Days - Division 5	CD	0.00	\$ 700.00		0.00	\$ 700.00	\$ -				0.00		
	TOTAL CREW DAYS		263.00	\$ 700.00	\$ 184,100.00	351.25	\$ 700.00	\$ 245,875.00	3.00	\$ 2,100.00	1%	345.50	\$ 241,850.00	98%
1	Mobilization	LS	1.00	\$ 80,000.00	\$ 80,000.00	1.00	\$ 80,000.00	\$ 80,000.00				1.00	\$ 80,000.00	100%
2	Pre-Construction Audio/Visual	LS	1.00	\$ 750.00	\$ 750.00	1.00	\$ 750.00	\$ 750.00				1.00	\$ 750.00	100%
3	Soil Erosion Control Measures	LS	1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	\$ 10,000.00				1.00	\$ 10,000.00	100%
4	Exploratory Investigation, Vertical	VF	300.00	\$ 35.00	\$ 10,500.00	12.00	\$ 35.00	\$ 420.00				12.00	\$ 420.00	100%
5	Clearing	AC	1.00	\$ 16,000.00	\$ 16,000.00	0.00	\$ 16,000.00	\$ -				0.00		
6	Pavement, Remove	SY	35.00	\$ 18.00	\$ 630.00	268.17	\$ 18.00	\$ 4,827.06				268.17	\$ 4,827.06	100%
7	HMA Cold Milling	SY	4374.00	\$ 3.50	\$ 15,309.00	5070.78	\$ 3.50	\$ 17,747.73				5070.78	\$ 17,747.73	100%
8	HMA Surface, Remove, Modified	SY	5025.00	\$ 5.00	\$ 25,125.00	4109.69	\$ 5.00	\$ 20,548.45				4109.69	\$ 20,548.45	100%
9	Curb and Gutter, Conc, Remove	LF	629.00	\$ 12.00	\$ 7,548.00	610.50	\$ 12.00	\$ 7,326.00				610.50	\$ 7,326.00	100%
10	Excavation, Earth	CY	50.00	\$ 55.00	\$ 2,750.00	94.69	\$ 55.00	\$ 5,207.95				94.69	\$ 5,207.95	100%
11	Subgrade Undercut (As Needed)	CY	25.00	\$ 78.00	\$ 1,950.00	0.00	\$ 78.00	\$ -				0.00		
12	Str Rehab, Type II: Str Cover Adjust	EA	3.00	\$ 1,450.00	\$ 4,350.00	0.00	\$ 1,450.00	\$ -				0.00		
13	Agg Base, 8-inch, Limestone	SY	5060.00	\$ 15.00	\$ 75,900.00	4377.86	\$ 15.00	\$ 65,667.90				4377.86	\$ 65,667.90	100%
14	HMA, 4EML	TON	1441.00	\$ 112.15	\$ 161,608.15	1228.63	\$ 112.15	\$ 137,790.85				1228.63	\$ 137,790.85	100%
15	HMA, 5EML	TON	1087.00	\$ 124.85	\$ 135,711.95	1265.52	\$ 124.85	\$ 158,000.17				1265.52	\$ 158,000.17	100%
16	Conc Pavt w/Integral Curb, N-R, 9"	SY	35.00	\$ 110.00	\$ 3,850.00	268.17	\$ 110.00	\$ 29,498.70				268.17	\$ 29,498.70	100%
17	Curb and Gutter, Conc, Modified	LF	629.00	\$ 35.00	\$ 22,015.00	563.50	\$ 35.00	\$ 19,722.50				563.50	\$ 19,722.50	100%
18	Mailbox, Remove & Replace	EA	5.00	\$ 200.00	\$ 1,000.00	0.00	\$ 200.00	\$ -				0.00		
19	Post, Mailbox	LF	64.00	\$ 25.00	\$ 1,600.00	0.00	\$ 25.00	\$ -				0.00		
20	Sewer, Rem, Less Than 24-inch	LF	128.00	\$ 10.00	\$ 1,280.00	8.00	\$ 10.00	\$ 80.00				8.00	\$ 80.00	100%
21	Sewer, Cl A, 12-inch, Tr Det E	LF	112.00	\$ 70.00	\$ 7,840.00	0.00	\$ 70.00	\$ -				0.00		
22	Sewer, Cl A, 18-inch, Tr Det E	LF	16.00	\$ 100.00	\$ 1,600.00	0.00	\$ 100.00	\$ -				0.00		
23	San Sewer, PVC, 6-inch, Tr Det B2	LF	100.00	\$ 60.00	\$ 6,000.00	8.00	\$ 60.00	\$ 480.00				8.00	\$ 480.00	100%
24	Water Structure, Remove	EA	2.00	\$ 900.00	\$ 1,800.00	0.00	\$ 900.00	\$ -				0.00		

TOTAL THIS SHEET \$ 595,117.10 \$ 558,067.32 \$ - \$ 558,067.32 100%

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

PROJECT: 2022 A/C WATER MAIN
REPLACEMENT PROGRAM

PAYMENT NO.: FINAL

COST OF COMPLETED WORK TO DATE

[illegible]



CITY OF NOVI

Sheet 3 of 10

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2022 A/C WATER MAIN
REPLACEMENT PROGRAM

NOVI PROJECT NO.: 22-1102

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 2 - MEADOWBROOK LAKE GL# 592-536.00-976.082		CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
45	Mobilization	LS	1.00	\$ 132,000.00	\$ 132,000.00	1.00	\$ 132,000.00	\$ 132,000.00				1.00	\$ 132,000.00	100%
46	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%
47	Soil Erosion Control Measures	LS	1.00	\$ 18,000.00	\$ 18,000.00	1.00	\$ 18,000.00	\$ 18,000.00				1.00	\$ 18,000.00	100%
48	Exploratory Investigation, Vertical	VF	100.00	\$ 35.00	\$ 3,500.00	14.30	\$ 35.00	\$ 500.50				14.30	\$ 500.50	100%
49	Clearing	AC	1.00	\$ 16,000.00	\$ 16,000.00	0.00	\$ 16,000.00	\$ -				0.00	\$ -	
50	Tree, Rem, 6-inch to 18-inch	EA	3.00	\$ 500.00	\$ 1,500.00	0.00	\$ 500.00	\$ -				0.00	\$ -	
51	HMA Cold Milling	SY	8266.00	\$ 3.50	\$ 28,931.00	8522.17	\$ 3.50	\$ 29,827.60				8522.17	\$ 29,827.60	100%
52	HMA Surface, Rem, Modified	SY	8277.00	\$ 5.00	\$ 41,385.00	7856.99	\$ 5.00	\$ 39,284.95				7856.99	\$ 39,284.95	100%
53	Curb and Gutter, Conc, Rem	LF	23.00	\$ 19.00	\$ 437.00	52.00	\$ 19.00	\$ 988.00				52.00	\$ 988.00	100%
54	Driveway, Remove, Modified	SY	673.00	\$ 16.00	\$ 10,768.00	442.94	\$ 16.00	\$ 7,087.04				442.94	\$ 7,087.04	100%
55	Sidewalk, Remove	SY	22.00	\$ 12.00	\$ 264.00	6.94	\$ 12.00	\$ 83.28				6.94	\$ 83.28	100%
56	Excavation, Earth	CY	245.00	\$ 55.00	\$ 13,475.00	786.44	\$ 55.00	\$ 43,254.20				786.44	\$ 43,254.20	100%
57	Subgrade Undercut (As Needed)	CY	25.00	\$ 78.00	\$ 1,950.00	0.00	\$ 78.00	\$ -				0.00	\$ -	
58	Str Rehab Type II: Str Cover Adjust	EA	3.00	\$ 1,450.00	\$ 4,350.00	0.00	\$ 1,450.00	\$ -				0.00	\$ -	
59	Agg Base, 6-inch, Limestone	SY	22.00	\$ 14.00	\$ 308.00	0.00	\$ 14.00	\$ -				0.00	\$ -	
60	Agg Base, 8-inch, Limestone	SY	9838.00	\$ 15.00	\$ 147,570.00	8245.60	\$ 15.00	\$ 123,684.00				8245.60	\$ 123,684.00	100%
61	HMA, Drive Approach	TON	26.00	\$ 225.00	\$ 5,850.00	59.97	\$ 225.00	\$ 13,493.25				59.97	\$ 13,493.25	100%
62	HMA, 4EML	TON	1065.00	\$ 112.15	\$ 119,439.75	1031.82	\$ 112.15	\$ 115,718.61				1031.82	\$ 115,718.61	100%
63	HMA, 5EML	TON	1955.00	\$ 124.85	\$ 244,081.75	1910.74	\$ 124.85	\$ 238,555.89				1910.74	\$ 238,555.89	100%
64	Curb and Gutter, Conc, Modified	LF	23.00	\$ 55.00	\$ 1,265.00	52.00	\$ 55.00	\$ 2,860.00				52.00	\$ 2,860.00	100%
65	Shield Gutter, Conc, Det 3	EA	1.00	\$ 650.00	\$ 650.00	0.00	\$ 650.00	\$ -				0.00	\$ -	
66	Spillway, Conc	LF	3.00	\$ 150.00	\$ 450.00	0.00	\$ 150.00	\$ -				0.00	\$ -	
67	Driveway, Nonreinf Conc, 6-inch	SY	583.00	\$ 55.00	\$ 32,065.00	469.21	\$ 55.00	\$ 25,806.55				469.21	\$ 25,806.55	100%
68	Sidewalk, Conc, 4-inch	SF	104.00	\$ 7.00	\$ 728.00	62.50	\$ 7.00	\$ 437.50				62.50	\$ 437.50	100%
69	ADA Detectable Warning Plate	SF	20.00	\$ 35.00	\$ 700.00	0.00	\$ 35.00	\$ -				0.00	\$ -	
70	ADA Ramp, Conc, 6-inch	SF	123.00	\$ 15.00	\$ 1,845.00	0.00	\$ 15.00	\$ -				0.00	\$ -	
71	Mailbox, Remove & Replace	EA	43.00	\$ 200.00	\$ 8,600.00	14.00	\$ 200.00	\$ 2,800.00				14.00	\$ 2,800.00	100%
72	Post, Mailbox	LF	352.00	\$ 25.00	\$ 8,800.00	0.00	\$ 25.00	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET					\$ 845,912.50			\$ 795,381.37		\$ -			\$ 795,381.37	
TOTAL FROM OTHER SHEETS					\$ 1,888,292.10			\$ 1,805,787.82		\$ -			\$ 1,805,787.82	
SUBTOTAL					\$ 2,734,204.60			\$ 2,601,169.18		\$ -			\$ 2,601,169.18	100%



CITY OF NOVI

Sheet 4 of 10

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2022 A/C WATER MAIN
REPLACEMENT PROGRAM

NOVI PROJECT NO.: 22-1102

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 2 - MEADOWBROOK LAKE, CONTINUED GL# 592-536.00-976.082		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	%
73	Guardrail, Remove	LF	38.00	\$ 5.00	\$ 190.00	38.00	\$ 5.00	\$ 190.00				38.00	\$ 190.00	100%
74	Guardrail Post, Furn & Install, 72-inch	EA	4.00	\$ 225.00	\$ 900.00	4.00	\$ 225.00	\$ 900.00				4.00	\$ 900.00	100%
75	Guardrail, Type A	LF	38.00	\$ 59.00	\$ 2,242.00	38.00	\$ 59.00	\$ 2,242.00				38.00	\$ 2,242.00	100%
76	Culv, Rem, Less Than 24-inch	LF	160.00	\$ 10.00	\$ 1,600.00	160.75	\$ 10.00	\$ 1,607.50				160.75	\$ 1,607.50	100%
77	Culv, Cl E, 12-inch	LF	160.00	\$ 70.00	\$ 11,200.00	160.75	\$ 70.00	\$ 11,252.50				160.75	\$ 11,252.50	100%
78	San Sewer, PVC, 6-inch, Tr Det B2	LF	100.00	\$ 60.00	\$ 6,000.00	0.00	\$ 60.00	\$ -				0.00	\$ -	
79	Hydrant, Remove	EA	12.00	\$ 900.00	\$ 10,800.00	12.00	\$ 900.00	\$ 10,800.00				12.00	\$ 10,800.00	100%
80	Water Main, Remove	LF	276.00	\$ 65.00	\$ 17,940.00	41.50	\$ 65.00	\$ 2,697.50				41.50	\$ 2,697.50	100%
81	Water Main, Abandon	LF	6892.00	\$ 4.00	\$ 27,568.00	6981.00	\$ 4.00	\$ 27,924.00				6981.00	\$ 27,924.00	100%
82	WM, 8-inch, Directional Drill, HDPE	LF	210.00	\$ 166.00	\$ 34,860.00	212.00	\$ 166.00	\$ 35,192.00				212.00	\$ 35,192.00	100%
83	WM, 6-inch, Open Cut	LF	71.00	\$ 178.00	\$ 12,638.00	133.50	\$ 178.00	\$ 23,763.00				133.50	\$ 23,763.00	100%
84	WM, 8-inch, Open Cut	LF	7714.00	\$ 166.00	\$ 1,280,524.00	7110.50	\$ 166.00	\$ 1,180,343.00				7110.50	\$ 1,180,343.00	100%
85	WM, 12-inch, Open Cut	LF	171.00	\$ 250.00	\$ 42,750.00	36.50	\$ 250.00	\$ 9,125.00				36.50	\$ 9,125.00	100%
86	GV&W, 6-inch, Modified	EA	1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	\$ 7,500.00				1.00	\$ 7,500.00	100%
87	GV&W, 8-inch, Modified	EA	18.00	\$ 9,000.00	\$ 162,000.00	17.00	\$ 9,000.00	\$ 153,000.00				17.00	\$ 153,000.00	100%
88	In-Line Stop, 6-inch	EA	2.00	\$ 450.00	\$ 900.00	0.00	\$ 450.00	\$ -				0.00	\$ -	
89	In-Line Stop, 8-inch	EA	2.00	\$ 500.00	\$ 1,000.00	0.00	\$ 500.00	\$ -				0.00	\$ -	
90	In-Line Stop, 12-inch	EA	2.00	\$ 650.00	\$ 1,300.00	0.00	\$ 650.00	\$ -				0.00	\$ -	
91	Hydrant Assembly	EA	14.00	\$ 8,600.00	\$ 120,400.00	14.00	\$ 8,600.00	\$ 120,400.00				14.00	\$ 120,400.00	100%
92	WM, Connect 12-inch to Ex. 12-inch	EA	4.00	\$ 11,000.00	\$ 44,000.00	4.00	\$ 11,000.00	\$ 44,000.00				4.00	\$ 44,000.00	100%
93	WM, Connect 8-inch to Ex. 12-inch	EA	1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	\$ 10,000.00				1.00	\$ 10,000.00	100%
94	WM, Connect 6-inch to Ex. 6-inch	EA	1.00	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	\$ 6,500.00				1.00	\$ 6,500.00	100%
95	Water Service, 1-inch	LF	3609.00	\$ 55.00	\$ 198,495.00	3748.50	\$ 55.00	\$ 206,167.50				3748.50	\$ 206,167.50	100%
96	Rip-Rap, Plain	SY	5.00	\$ 250.00	\$ 1,250.00	0.00	\$ 250.00	\$ -				0.00	\$ -	
97	Pavt Mrkg, Overlay C-P, 24" Stop Bar	LF	10.00	\$ 50.00	\$ 500.00	0.00	\$ 50.00	\$ -				0.00	\$ -	
98	Temporary Traffic Control	LS	1.00	\$ 35,000.00	\$ 35,000.00	1.00	\$ 35,000.00	\$ 35,000.00				1.00	\$ 35,000.00	100%
99	Surface Restoration	LS	1.00	\$ 50,000.00	\$ 50,000.00	1.00	\$ 50,000.00	\$ 50,000.00				1.00	\$ 50,000.00	100%
TOTAL FROM THIS SHEET				\$ 2,088,057.00		\$ 1,938,604.00		\$ -		\$ 1,938,604.00				
TOTAL FROM OTHER SHEETS				\$ 2,734,204.60		\$ 2,601,169.18		\$ -		\$ 2,601,169.18				
SUBTOTAL				\$ 4,822,261.60		\$ 4,539,773.18		\$ -		\$ 4,539,773.18	100%			



CITY OF NOVI

Sheet 5 of 10

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2022 A/C WATER MAIN
REPLACEMENT PROGRAM

NOVI PROJECT NO.: 22-1102

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 3 - MEADOWBROOK MANOR GL# 592-536.00-976.082		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	%
100	Mobilization	LS	1.00	\$ 68,000.00	\$ 68,000.00	1.00	\$ 68,000.00	\$ 68,000.00				1.00	\$ 68,000.00	100%
101	Pre-Construction Audio/Visual	LS	1.00	\$ 920.00	\$ 920.00	1.00	\$ 920.00	\$ 920.00				1.00	\$ 920.00	100%
102	Soil Erosion Control Measures	LS	1.00	\$ 12,000.00	\$ 12,000.00	1.00	\$ 12,000.00	\$ 12,000.00				1.00	\$ 12,000.00	100%
103	Exploratory Investigation, Vertical	VF	100.00	\$ 35.00	\$ 3,500.00	0.00	\$ 35.00	\$ -				0.00	\$ -	
104	Clearing	AC	1.00	\$ 16,000.00	\$ 16,000.00	0.00	\$ 16,000.00	\$ -				0.00	\$ -	
105	Tree, Rem, 6-inch to 18-inch	EA	3.00	\$ 500.00	\$ 1,500.00	0.00	\$ 500.00	\$ -				0.00	\$ -	
106	Pavement, Remove	SY	67.00	\$ 18.00	\$ 1,206.00	0.00	\$ 18.00	\$ -				0.00	\$ -	
107	HMA Cold Milling	SY	6054.00	\$ 3.50	\$ 21,189.00	6290.39	\$ 3.50	\$ 22,016.37				6290.39	\$ 22,016.37	100%
108	HMA Surface Remove, Modified	SY	4035.00	\$ 5.00	\$ 20,175.00	1599.55	\$ 5.00	\$ 7,997.75				1599.55	\$ 7,997.75	100%
109	Curb and Gutter, Conc, Remove	LF	104.00	\$ 19.00	\$ 1,976.00	82.50	\$ 19.00	\$ 1,567.50				82.50	\$ 1,567.50	100%
110	Driveway, Remove, Modified	SY	186.00	\$ 16.00	\$ 2,976.00	282.44	\$ 16.00	\$ 4,519.04				282.44	\$ 4,519.04	100%
111	Sidewalk, Remove	SY	240.00	\$ 12.00	\$ 2,880.00	43.63	\$ 12.00	\$ 523.56				43.63	\$ 523.56	100%
112	Excavation, Earth	CY	50.00	\$ 55.00	\$ 2,750.00	16.47	\$ 55.00	\$ 905.85				16.47	\$ 905.85	100%
113	Subgrade Undercut (As Needed)	CY	25.00	\$ 78.00	\$ 1,950.00	0.00	\$ 78.00	\$ -				0.00	\$ -	
114	Str Rehab Type II: Str Cover Adjust	EA	3.00	\$ 1,450.00	\$ 4,350.00	0.00	\$ 1,450.00	\$ -				0.00	\$ -	
115	Agg Base, 6-inch, Limestone	SY	240.00	\$ 14.00	\$ 3,360.00	0.00	\$ 14.00	\$ -				0.00	\$ -	
116	Agg Base, 8-inch, Limestone	SY	4288.00	\$ 15.00	\$ 64,320.00	2176.55	\$ 15.00	\$ 32,648.25				2176.55	\$ 32,648.25	100%
117	HMA, Drive Approach	TON	2.00	\$ 225.00	\$ 450.00	22.12	\$ 225.00	\$ 4,977.00				22.12	\$ 4,977.00	100%
118	HMA, 4EML	TON	473.00	\$ 112.15	\$ 53,046.95	470.51	\$ 112.15	\$ 52,767.70				470.51	\$ 52,767.70	100%
119	HMA, 5EML	TON	1176.00	\$ 124.85	\$ 146,823.60	1125.18	\$ 124.85	\$ 140,478.72				1125.18	\$ 140,478.72	100%
120	Conc Pavt w/Integral Curb, N-F, 9"	SY	67.00	\$ 110.00	\$ 7,370.00	0.00	\$ 110.00	\$ -				0.00	\$ -	
121	Curb and Gutter, Conc, Modified	LF	104.00	\$ 55.00	\$ 5,720.00	82.50	\$ 55.00	\$ 4,537.50				82.50	\$ 4,537.50	100%
122	Driveway, Nonreinf Conc, 6-inch	SY	174.00	\$ 75.00	\$ 13,050.00	301.00	\$ 75.00	\$ 22,575.00				301.00	\$ 22,575.00	100%
123	Sidewalk, Conc, 4-inch	SF	2012.00	\$ 7.00	\$ 14,084.00	272.50	\$ 7.00	\$ 1,907.50				272.50	\$ 1,907.50	100%
124	ADA Detectable Warning Plate	SF	30.00	\$ 35.00	\$ 1,050.00	20.00	\$ 35.00	\$ 700.00				20.00	\$ 700.00	100%
125	ADA Ramp, Conc, 6-inch	SF	195.00	\$ 15.00	\$ 2,925.00	120.00	\$ 15.00	\$ 1,800.00				120.00	\$ 1,800.00	100%
126	Mailbox, Remove & Replace	EA	20.00	\$ 200.00	\$ 4,000.00	14.00	\$ 200.00	\$ 2,800.00				14.00	\$ 2,800.00	100%
127	Post, Mailbox	LF	168.00	\$ 25.00	\$ 4,200.00	0.00	\$ 25.00	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET				\$ 481,771.55			\$ 383,641.73		\$ -			\$ 383,641.73		
TOTAL FROM OTHER SHEETS				\$ 4,822,261.60			\$ 4,539,773.18		\$ -			\$ 4,539,773.18		
SUBTOTAL				\$ 5,304,033.15			\$ 4,923,414.92		\$ -			\$ 4,923,414.92	100%	



CITY OF NOVI

Sheet 6 of 10

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2022 A/C WATER MAIN
REPLACEMENT PROGRAM

NOVI PROJECT NO.: 22-1102

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 3 - MEADOWBROOK MANOR, CONT'D GL# 592-536.00-976.082 Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
128	Culv, Rem, Less Than 24-inch	LF	153.00	\$ 10.00	\$ 1,530.00	60.00	\$ 10.00	\$ 600.00				60.00	\$ 600.00	100%
129	Culv, Cl E, 12-inch	LF	145.00	\$ 70.00	\$ 10,150.00	30.00	\$ 70.00	\$ 2,100.00				30.00	\$ 2,100.00	100%
130	Culv, Rem, Less Than 24-inch	LF	13.00	\$ 10.00	\$ 130.00	0.00	\$ 10.00	\$ -				0.00	\$ -	
131	Culv, Cl E, 12-inch	LF	13.00	\$ 70.00	\$ 910.00	30.00	\$ 70.00	\$ 2,100.00				30.00	\$ 2,100.00	100%
132	San Sewer, PVC, 6-inch, Tr Det B2	LF	100.00	\$ 60.00	\$ 6,000.00	0.00	\$ 60.00	\$ -				0.00	\$ -	
133	Hydrant, Remove	EA	8.00	\$ 900.00	\$ 7,200.00	4.00	\$ 900.00	\$ 3,600.00				4.00	\$ 3,600.00	100%
134	Water Main, Remove	LF	640.00	\$ 65.00	\$ 41,600.00	33.00	\$ 65.00	\$ 2,145.00				33.00	\$ 2,145.00	100%
135	Water Main, Abandon	LF	2392.00	\$ 5.00	\$ 11,960.00	2392.00	\$ 5.00	\$ 11,960.00				2392.00	\$ 11,960.00	100%
136	WM, 8-inch, Open Cut	LF	3495.00	\$ 170.00	\$ 594,150.00	3242.00	\$ 170.00	\$ 551,140.00				3242.00	\$ 551,140.00	100%
137	WM, 10-inch, Open Cut	LF	60.00	\$ 250.00	\$ 15,000.00	0.00	\$ 250.00	\$ -				0.00	\$ -	
138	WM, 12-inch, Open Cut	LF	572.00	\$ 270.00	\$ 154,440.00	23.50	\$ 270.00	\$ 6,345.00				23.50	\$ 6,345.00	100%
139	WM, 20-inch, Open Cut	LF	180.00	\$ 350.00	\$ 63,000.00	0.00	\$ 350.00	\$ -				0.00	\$ -	
140	GV&W, 8-inch, Modified	EA	6.00	\$ 9,000.00	\$ 54,000.00	4.00	\$ 9,000.00	\$ 36,000.00				4.00	\$ 36,000.00	100%
141	GV&W, 12-inch, Modified	EA	1.00	\$ 10,000.00	\$ 10,000.00	0.00	\$ 10,000.00	\$ -				0.00	\$ -	
142	In-Line Stop, 8-inch	EA	2.00	\$ 500.00	\$ 1,000.00	0.00	\$ 500.00	\$ -				0.00	\$ -	
143	In-Line Stop, 12-inch	EA	3.00	\$ 650.00	\$ 1,950.00	0.00	\$ 650.00	\$ -				0.00	\$ -	
144	In-Line Stop, 20-inch	EA	4.00	\$ 1,000.00	\$ 4,000.00	0.00	\$ 1,000.00	\$ -				0.00	\$ -	
145	Hydrant Assembly	EA	9.00	\$ 8,600.00	\$ 77,400.00	9.00	\$ 8,600.00	\$ 77,400.00	1.00	\$ 8,600.00	11%	9.00	\$ 77,400.00	100%
146	WM, Connect 8-inch to Ex. 20-inch	EA	2.00	\$ 10,000.00	\$ 20,000.00	0.00	\$ 10,000.00	\$ -				0.00	\$ -	
147	WM, Connect 12-inch to Ex. 12-inch	EA	1.00	\$ 11,000.00	\$ 11,000.00	1.00	\$ 11,000.00	\$ 11,000.00				1.00	\$ 11,000.00	100%
148	Water Service, 1-inch	LF	1125.00	\$ 55.00	\$ 61,875.00	1218.00	\$ 55.00	\$ 66,990.00				1218.00	\$ 66,990.00	100%
149	Temporary Traffic Control	LS	1.00	\$ 35,000.00	\$ 35,000.00	1.00	\$ 35,000.00	\$ 35,000.00				1.00	\$ 35,000.00	100%
150	Surface Restoration	LS	1.00	\$ 45,000.00	\$ 45,000.00	1.00	\$ 45,000.00	\$ 45,000.00				1.00	\$ 45,000.00	100%
151	WCDPS Permit Allowance	DLR	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
TOTAL FROM THIS SHEET				\$ 1,228,795.00			\$ 852,880.00		\$ 8,600.00			\$ 852,880.00		
TOTAL FROM OTHER SHEETS				\$ 5,304,033.15			\$ 4,923,414.92		\$ -			\$ 4,923,414.92		
SUBTOTAL				\$ 6,532,828.15			\$ 5,776,294.92		\$ 8,600.00			\$ 5,776,294.92	100%	



CITY OF NOVI

Sheet 7 of 10

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

PROJECT: 2022 A/C WATER MAIN
REPLACEMENT PROGRAM

NOVI PROJECT NO.: 22-1102

PAYMENT NO.: FIANL

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	%
152	Tapping Sleeve, Valve and Well, 8 inch	EA	3	GL# 592-536.00-976.082	2.00	\$ 22,225.00	\$ 44,450.00				2.00	\$ 44,450.00	100%
153	Connect New 8 inch to Existing 20 inch	EA	3	GL# 592-536.00-976.082	2.00	\$ 5,000.00	\$ 10,000.00				2.00	\$ 10,000.00	100%
154	14" DIPS Fusible HDPE Pipe Bursting	LF	3	GL# 592-536.00-976.082	138.28	\$ 290.00	\$ 40,101.20				138.28	\$ 40,101.20	100%
155	Alternate Service Lead Jumper	EA	1	GL# 592-536.00-976.082	0.00	\$ 1,100.00	\$ -				0.00	\$ -	
156	Alternate Service Lead Jumper	EA	2	GL# 592-536.00-976.082	2.00	\$ 1,100.00	\$ 2,200.00				2.00	\$ 2,200.00	100%
157	Alternate Service Lead Jumper	EA	3	GL# 592-536.00-976.082	0.00	\$ 1,100.00	\$ -				0.00	\$ -	
158	Gate Valve and Box, 12 inch	EA	3	GL# 592-536.00-976.082	1.00	\$ 7,200.00	\$ 7,200.00				1.00	\$ 7,200.00	100%
159	Gate Valve and Well, 12 inch, Modified	EA	1	GL# 592-536.00-976.082	1.00	\$ 10,000.00	\$ 10,000.00				1.00	\$ 10,000.00	100%
160	Water Main, 12 inch, Open Cut	LF	1	GL# 592-536.00-976.082	0.00	\$ 250.00	\$ -				0.00	\$ -	
161	Driveway, Rem, Modified	SY	1	GL# 592-536.00-976.082	98.07	\$ 16.00	\$ 1,569.12				98.07	\$ 1,569.12	100%
162	Drieway, Nonreinf Conc, 6 inch	SY	1	GL# 592-536.00-976.082	101.67	\$ 75.00	\$ 7,625.25				101.67	\$ 7,625.25	100%
163	Mobilization, Max - Roethel	LS	4	GL# 592-536.00-976.082	1.00	\$63,000.00	\$ 63,000.00				1.00	\$ 63,000.00	100%
164	Pre-Construction Audio Visual - Roethel	LS	4	GL# 592-536.00-976.082	1.00	\$700.00	\$ 700.00	1.00	\$ 700.00	100%	1.00	\$ 700.00	100%
165	Clearing - Roethel	LS	4	GL# 592-536.00-976.082	0.00	\$2,500.00	\$ -				0.00	\$ -	
166	Tree, Rem, 6 inch to 18 inch - Roethel	EA	4	GL# 592-536.00-976.082	0.00	\$500.00	\$ -				0.00	\$ -	
167	Sewer, Rem, Less than 24 inch - Roethel	FT	4	GL# 592-536.00-976.082	0.00	\$10.00	\$ -				0.00	\$ -	
168	Sewer, Rem, 24 inch to 48 inch	FT	4	GL# 592-536.00-976.082	0.00	\$19.00	\$ -				0.00	\$ -	
169	Exploratory Investigation, Vertical - Roethel	FT	4	GL# 592-536.00-976.082	0.00	\$35.00	\$ -				0.00	\$ -	
170	Curb and Gutter, Conc, Rem - Roethel	FT	4	GL# 592-536.00-976.082	2892.30	\$12.00	\$ 34,707.60	14.30	\$ 171.60	0%	2892.30	\$ 34,707.60	100%
171	Driveway, Rem, Modified - Roethel	SYD	4	GL# 592-536.00-976.082	0.00	\$16.00	\$ -				0.00	\$ -	
172	Excabation, Earth - Roethel	CYD	4	GL# 592-536.00-976.082	0.00	\$55.00	\$ -				0.00	\$ -	
173	Subgrade Undercut (As-Needed) - Roethel	CYD	4	GL# 592-536.00-976.082	0.00	\$78.00	\$ -				0.00	\$ -	
174	Soil Erosion Control Measures - Roethel Dr	LS	4	GL# 592-536.00-976.082	1.00	\$9,900.00	\$ 9,900.00				1.00	\$ 9,900.00	100%
175	Aggregate Base, 8 inch, Limestone - Roethel	SYD	4	GL# 592-536.00-976.082	601.23	\$15.50	\$ 9,319.07				601.23	\$ 9,319.07	100%
176	Sewer, Cl E, 12 inch, Tr Det B - Roethel	FT	4	GL# 592-536.00-976.082	0.00	\$126.00	\$ -				0.00	\$ -	
177	Sewer, Cl E, 18 inch, Tr Det B - Roethel	FT	4	GL# 592-536.00-976.082	0.00	\$165.00	\$ -				0.00	\$ -	
178	Sewer, Cl E, 21 inch, Tr Det B - Roethel	FT	4	GL# 592-536.00-976.082	0.00	\$178.00	\$ -				0.00	\$ -	
179	Sewer, Cl E, 24 inch, Tr Det B - Roethel	FT	4	GL# 592-536.00-976.082	0.00	\$198.00	\$ -				0.00	\$ -	
180	Dr Structure, Temp Lowering - Roethel	EA	4	GL# 592-536.00-976.082	0.00	\$395.00	\$ -				0.00	\$ -	
181	Str Rehab Type 2: Structure Cover Adjust - F	EA	4	GL# 592-536.00-976.082	0.00	\$1,450.00	\$ -				0.00	\$ -	
182	HMA Cold Milling - Roethel	SYD	4	GL# 592-536.00-976.082	4484.00	\$4.00	\$ 17,936.00				4484.00	\$ 17,936.00	100%
183	HMA Surface, Rem, Modified - Roethel	SYD	4	GL# 592-536.00-976.082	2838.00	\$5.50	\$ 15,609.00				2838.00	\$ 15,609.00	100%
184	HMA, Drive Approach - Roethel	TON	4	GL# 592-536.00-976.082	4.00	\$227.00	\$ 908.00				4.00	\$ 908.00	100%
185	HMA, 4EML - Roethel	TON	4	GL# 592-536.00-976.082	599.65	\$115.15	\$ 69,049.70				599.65	\$ 69,049.70	100%
186	HMA, 5EML - Roethel	TON	4	GL# 592-536.00-976.082	749.49	\$127.85	\$ 95,822.30				749.49	\$ 95,822.30	100%

187	Curb and Gutter, Conc, Modified - Roethel	FT	4	GL# 592-536.00-976.082	2892.30	\$55.00	\$ 159,076.50	14.30	\$ 786.50	0%	2892.30	\$ 159,076.50	100%
188	Post, Mailbox - Roethel	EA	4	GL# 592-536.00-976.082	0.00	\$25.00	\$ -				0.00	\$ -	
190	Mailbox, Remove and Replace - Roethel	EA	4	GL# 592-536.00-976.082	0.00	\$200.00	\$ -				0.00	\$ -	
200	Temporary Traffic Control - Roethel	LS	4	GL# 592-536.00-976.082	1.00	\$12,500.00	\$ 12,500.00				1.00	\$ 12,500.00	100%
201	Tree Replacement - Roethel	EA	4	GL# 592-536.00-976.082	0.00	\$1,150.00	\$ -				0.00	\$ -	
202	Surface Restoration - Roethel	LS	4	GL# 592-536.00-976.082	1.00	\$45,000.00	\$ 45,000.00				1.00	\$ 45,000.00	100%
203	Hydrant, Rem - Roethel	EA	4	GL# 592-536.00-976.082	6.00	\$900.00	\$ 5,400.00				6.00	\$ 5,400.00	100%
204	Water Structure, Rem - Roethel	EA	4	GL# 592-536.00-976.082	1.00	\$900.00	\$ 900.00				1.00	\$ 900.00	100%
205	Water Structure, Abandon - Roethel	EA	4	GL# 592-536.00-976.082	3.00	\$450.00	\$ 1,350.00				3.00	\$ 1,350.00	100%
206	Water Main, Rem - Roethel	FT	4	GL# 592-536.00-976.082	62.50	\$65.00	\$ 4,062.50				62.50	\$ 4,062.50	100%
207	Water Main, Abandon - Roethel	FT	4	GL# 592-536.00-976.082	1631.00	\$4.00	\$ 6,524.00				1631.00	\$ 6,524.00	100%
208	Water Main, 4 inch, Open Cut - Roethel	FT	4	GL# 592-536.00-976.082	32.50	\$188.00	\$ 6,110.00				32.50	\$ 6,110.00	100%
209	Water Main, 8 inch, Open Cut - Roethel	FT	4	GL# 592-536.00-976.082	112.00	\$199.25	\$ 22,316.00				112.00	\$ 22,316.00	100%
210	Water Main, 12 inch, Open Cut - Roethel	FT	4	GL# 592-536.00-976.082	1685.00	\$259.90	\$ 437,931.50				1685.00	\$ 437,931.50	100%
211	Gate Valve and Well, 4 inch, Modified - Roethel	EA	4	GL# 592-536.00-976.082	1.00	\$7,800.00	\$ 7,800.00				1.00	\$ 7,800.00	100%
212	Gate Valve and Well, 8 inch, Modified - Roethel	EA	4	GL# 592-536.00-976.082	2.00	\$9,250.00	\$ 18,500.00				2.00	\$ 18,500.00	100%
213	Gate Valve and Well, 12 inch, Modified - Roethel	EA	4	GL# 592-536.00-976.082	4.00	\$10,265.00	\$ 41,060.00				4.00	\$ 41,060.00	100%
214	In Line Stop, 8 inch - Roethel	EA	4	GL# 592-536.00-976.082	0.00	\$500.00	\$ -				0.00	\$ -	
215	In Line Stop, 12 inch - Roethel	EA	4	GL# 592-536.00-976.082	0.00	\$650.00	\$ -				0.00	\$ -	
216	Hydrant Assembly - Roethel	EA	4	GL# 592-536.00-976.082	5.00	\$8,858.00	\$ 44,290.00				5.00	\$ 44,290.00	100%
217	Water Main, Conn New 4" to Existing 4" - Roethel	EA	4	GL# 592-536.00-976.082	0.00	\$6,578.00	\$ -				0.00	\$ -	
218	Water Main, Conn New 8" to Existing 8" - Roethel	EA	4	GL# 592-536.00-976.082	4.00	\$9,180.00	\$ 36,720.00				4.00	\$ 36,720.00	100%
219	Water Main, Conn New 12" to Existing 12" - Roethel	EA	4	GL# 592-536.00-976.082	1.00	\$11,321.00	\$ 11,321.00				1.00	\$ 11,321.00	100%
220	Water Sampling Station - Roethel	EA	4	GL# 592-536.00-976.082	0.00	\$2,500.00	\$ -				0.00	\$ -	
221	Water Serv, 1 inch - Roethel	FT	4	GL# 592-536.00-976.082	35.00	\$55.00	\$ 1,925.00				35.00	\$ 1,925.00	100%
222	Water Serv, 1.5 inch - Roethel	FT	4	GL# 592-536.00-976.082	2.00	\$76.00	\$ 152.00				2.00	\$ 152.00	100%
223	Sanitary Sewer, PVC, 6 inch, Tr Det B2 - Roethel	FT	4	GL# 592-536.00-976.082	0.00	\$60.00	\$ -				0.00	\$ -	
224	Permit Allowance - Roethel	DLR	4	GL# 592-536.00-976.082	0.00	\$1.00	\$ -				0.00	\$ -	
226	Water Main, 12 inch, Open Cut	LF	1	GL# 592-536.00-976.082	54.50	\$270.00	\$ 14,715.00				54.50	\$ 14,715.00	100%
227	Conc Base Cse - Roethel Curb	CYD	4	GL# 592-536.00-976.083	17.68	\$110.00	\$ 1,944.80				17.68	\$ 1,944.80	100%
228	Excavation, Earth - Roethel Curb	CYD	4	GL# 592-536.00-976.084	134.27	\$55.00	\$ 7,384.85				134.27	\$ 7,384.85	100%
229	Surface Restoration - Roethel Curb	SYD	4	GL# 592-536.00-976.085	0.00	\$12.36	\$ -				0.00	\$ -	
230	Water Serv, 1.5 inch Dir Drill Roethel Dr	LF	4	GL# 592-536.00-976.086	110.00	\$ 128.69	\$ 14,155.90				110.00	\$ 14,155.90	100%
231	Water Serv, 2 Inch - Ropthel Dr	LF	4	GL# 592-536.00-976.086	92.00	\$156.92	\$ 14,436.64				92.00	\$ 14,436.64	100%
232	Gate Valve and Box, 8 Inch - Roethel Dr	EA	4	GL# 592-536.00-976.086	0.00	\$ 10,763.59	\$ -				0.00	\$ -	

TOTAL FROM THIS SHEET		\$ 1,355,672.92	\$ 1,658.10	\$ 1,355,672.92	
TOTAL FROM OTHER SHEETS	\$ 6,532,828.15	\$ 5,776,294.92	\$ 8,600.00	\$ 5,776,294.92	
GRAND TOTAL	\$ 6,532,828.15	\$ 7,131,967.84	\$ 10,258.10	\$ 7,131,967.84	100%



CITY OF NOVI

Sheet 9 of 10

PURCHASE ORDER NO.

97093

26300 Lee BeGole Dr.

Novi, Michigan 48375

Tel: (248) 347-0454

Fax: (248) 735-5659

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2022 A/C WATER MAIN
REPLACEMENT PROGRAM

NOVI PROJECT NO.: 22-1102

PAYMENT NO.: FINAL

Original Contract Amount: \$ 6,532,828.15

Change Orders: \$ 599,139.69

Adjusted Contract Amount to Date: \$ 7,131,967.84

Total Cost of Work Performed to Date: \$ 7,131,967.84

MINUS Retainage: \$ -

MINUS Inspection "Crew Days": To Date **345.50** \$ -
This Pay **3.00**

Net Amt. Earned of Contract and Extra Work to Date: \$ 7,131,967.84

MINUS L.D.'s: # of days over = \$ -
\$ amount/day = **\$1,500**

Subtotal: \$ 7,131,967.84

MINUS Amount of Previous Payments: \$ 6,943,456.61

1 \$ 264,922.60
2 \$ 773,904.60
3 \$ 750,247.65
4 \$ 519,596.05
5 \$ 540,774.95
6 \$ 809,167.98
7 \$ 781,950.89
8 \$ 861,338.20
9 \$ 128,389.14
10 \$ 154,168.67
11 \$ 356,087.05
12 \$ 667,685.24
13 \$ 335,223.59

BALANCE DUE THIS PAYMENT: **\$ 188,511.23**

CHANGE ORDERS

No.	Date	Amount
1	December 15, 2022	\$ (15,550.00)
2	February 1, 2023	\$ 9,440.00
3	February 22, 2023	\$ 18,200.00
4	June 29, 2023	\$ 8,924.37
5	July 6, 2023	\$ (584,376.34)
6	July 6, 2023	\$ 1,263,907.25
7	September 13, 2023	\$ 186,315.56
8	October 9, 2023	\$ 2,460.05
9	October 18, 2023	\$ 54,825.34
10	December 11, 2023	\$ (346,849.09)
11	June 6, 2024	\$ 1,842.54
	rounding error	\$ 0.01

TOTAL: \$ 599,139.69

Inspection "Crew Days" Allowed per Contract:	263.00
Additional "Crew Days" per Change Orders:	88.25
Inspection "Crew Days" Used to Date:	345.50
Inspection "Crew Days" Remaining:	5.75



CITY OF NOVI

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

Section 3.

APPLICATION FOR PROGRESS PAYMENT

PROJECT: 2022 A/C WATER MAIN
REPLACEMENT PROGRAM

NOVI PROJECT NO.: 22-1102

PAYMENT NO.: 14

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

Pamar Enterprises, Inc.
CONTRACTOR - Electronic Signature Certification

Spalding DeDecker & Associates
CONSULTANT - Electronic Signature Certification

**AIA®****Document G707™ – 1994****Consent Of Surety to Final Payment****Bond No.: 107641948****PROJECT: (Name and address)**
2022 Asbestos Cement
Watermain Replacement**ARCHITECT'S PROJECT NUMBER:****OWNER:** ☒**CONTRACT FOR: Construction****ARCHITECT:** ☒**CONTRACTOR:** ☒**SURETY:** ☒**OTHER:** ☒**TO OWNER: (Name and address)****CONTRACT DATED:****City of Novi**
26300 Lee BeGole Drive
Novi, MI 48375

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

Travelers Casualty and Surety Company of America**One Tower Square****Hartford, CT 06183**

on bond of

(Insert name and address of Contractor)

Pamar Enterprises, Inc.**31604 Pamar Court****New Haven, MI 48048**

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**26300 Lee BeGole Drive****Novi, MI 48375**

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 10 June 2024

(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America

(Surety)

(Signature of authorized representative)

Holly Nichols, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

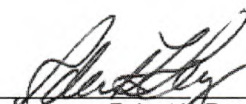
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Nicholas Ashburn, Anne M Barick, Robert D Heuer, Paul Hurley, Michael D Lechner, Mark Madden, Richard S McGregor, and Holly Nichols** of Rochester Hills, Michigan, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

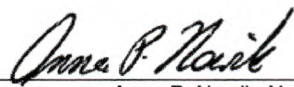
By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

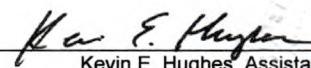
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 10th day of June, 2024




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. 107641948

IN FAVOR OF **City of Novi**

ON BEHALF OF **Pamar Enterprises, Inc.**

EFFECTIVE **July 19, 2022**

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, **Travelers Casualty and Surety Company of America** hereby gives its consent to:

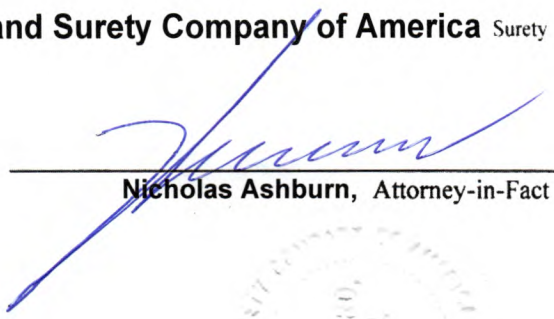
The penal sum of the above referenced Maintenance & Guarantee bond is hereby increased from \$6,716,928.15 to \$7,131,967.83.

EFFECTIVE: **11th day of June, 2024**

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

SIGNED, AND SEALED 11th day of June, 2024

Travelers Casualty and Surety Company of America Surety



Nicholas Ashburn, Attorney-in-Fact





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

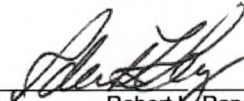
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Nicholas Ashburn, Anne M Barick, Robert D Heuer, Paul Hurley, Michael D Lechner, Mark Madden, Richard S McGregor, and Holly Nichols of Rochester Hills, Michigan, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

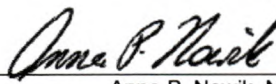
By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

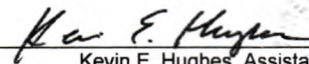
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 11th day of June, 2024.




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

SWORN STATEMENT

STATE OF MICHIGAN)
) SS
COUNTY OF MACOMB)

Brian Olesky being duly sworn, deposes and says:
That he/she makes the Sworn Statement on behalf of Pamar Enterprises, Inc. who is the contractor for an improvement to the following described real property situated in Oakland County, State of Michigan and described as follows:

820-22 Novi - 2022 AC WM Replacement

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for:

NAME OF SUBCONTRACTOR SUPPLIER OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	AMOUNT ALREADY PAID	AMOUNT CURRENTLY OWING	BALANCE TO COMPLETE	AMOUNT OF LABORER WAGES DUE BUT UNPAID	AMOUNT OF LABORER FRINGE BENEFITS AND WITHHOLDING
Al's Asphalt Paving Co, Inc	Subcontractor	\$ 1,047,806.51	\$ 1,047,806.51	\$ -			
American Pavement Sawing	Subcontractor	\$ 10,310.69	\$ 10,310.69	\$ -			
Aqua Turf Irrigation & Snow Services, LLC	Subcontractor	\$ 31,054.66	\$ 31,054.66	\$ -			
Ashley Land Development Co, Inc	Supplier	\$ 57,797.77	\$ 57,797.77	\$ -			
Cross Enterprises, Inc	Subcontractor	\$ 5,479.45	\$ 5,479.45	\$ -			
Dan's Aggregate	Supplier	\$ 2,963.34	\$ 2,963.34	\$ -			
Dan's Transport	Trucking	\$ 191,535.70	\$ 191,535.70	\$ -			
Duke's Root Control, Inc	Subcontractor	\$ 2,900.00	\$ 2,900.00	\$ -			
EJ USA, Inc	Supplier	\$ 245,815.59	\$ 245,815.59	\$ -			
ETNA Supply	Supplier	\$ 1,514,001.58	\$ 1,514,001.58	\$ -			
Future Fence	Subcontractor	\$ 5,612.00	\$ 5,612.00	\$ -			
GM & Sons, Inc	Subcontractor	\$ 227,420.00	\$ 227,420.00	\$ -			
Great Oaks Maintenance	Subcontractor	\$ 19,222.50	\$ 19,222.50	\$ -			
Hanes Geo Components	Supplier	\$ 11,660.85	\$ 11,660.85	\$ -			
Lion's Transport, Inc	Trucking	\$ 2,430.00	\$ 2,430.00	\$ -			
Knight's Transport, LLC	Trucking	\$ 1,980.00	\$ 1,980.00	\$ -			
Mack Industries	Supplier	\$ 96,548.32	\$ 96,548.32	\$ -			
National Industrial Maintenance, Inc	Subcontractor	\$ 6,395.00	\$ 6,395.00	\$ -			
Pavement Recycling, Inc	Subcontractor	\$ 30,050.92	\$ 30,050.92	\$ -			
Positive Energy, LLC	Subcontractor	\$ 16,590.00	\$ 16,590.00	\$ -			
Shadow Team VFX	Subcontractor	\$ 4,020.00	\$ 4,020.00	\$ -			
State Barricades, Inc	Subcontractor	\$ 32,461.11	\$ 32,461.11	\$ -			
Stoneco of Michigan	Supplier	\$ 2,916.61	\$ 2,916.61	\$ -			
Superior Materials, LLC	Supplier	\$ 27,862.10	\$ 27,862.10	\$ -			
Sylvania Minerals	Supplier	\$ 94,971.03	\$ 94,971.03	\$ -			
Tennille Creek Excavating, LLC	Subcontractor	\$ 46,000.00	\$ 46,000.00	\$ -			
Watertap, Inc	Subcontractor	\$ 10,858.00	\$ 10,858.00	\$ -			
All other stock materials, labor and fringes are paid in full thru date below.							
Sworn Statement as of	6/10/2024						

(Some columns are not applicable to all persons listed)

Continued on Page 2.

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

I make this statement as the (contractor) (subcontractor) or as _____ of the (contractor) (subcontractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

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


Brian Olesky
Vice President
(586) 749.8593

Subscribed and sworn to before me this

11TH day of JUNE, 2024


Notary Public

Macomb County, Michigan

My commission expires: 07-25-2025

SARAH MOSCRIP
Notary Public, State of Michigan
County of St. Clair
My Commission Expires 07-25-2025
Acting in the County of MACOMB



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 26,195.16** for labor/materials provided through: **02/08/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 26,195.16** for labor/materials provided through: **02/08/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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, 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.

☒

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 1,047,806.51
2. Amount paid pursuant to previous Waivers:	\$ 1,021,611.35
3. Amount paid pursuant to this Waiver:	\$ 26,195.16
4. Amount remaining unpaid:	\$ 0.00

Al's Asphalt Paving Co, Inc
25500 Brest Road
Taylor, Michigan 48180

EDWARD
Signature: **SWANSON**
Its: **PRESIDENT**
Date: -
Digitally signed by
EDWARD SWANSON
Date: 2024.04.18
12:11:31 -04'00'

734-946-4502



Enterprises,

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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, 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.

☒

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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, 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.

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

STATEMENT

1 Total invoiced amount (as adjusted to date)	\$ 10,310 69
2 Amount paid pursuant to previous Waivers:	\$ 10,310 69
3 Amount paid pursuant to this Waiver	\$ 0 00
4 Amount remaining unpaid	\$ 0 00

American Pavement Sawing, LLC

32840 Manor Park Drive

Garden City, Michigan 48135

Signature

Its

Date

Jenna Segasser
Jenna Segasser
1-8-24

JENNA SEGASSER
OFFICE MANAGER
734-266-1770

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

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☐

PARTIAL UNCONDITIONAL WAIVER

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☐

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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, 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.

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

STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 31,054.66
2. Amount paid pursuant to previous Waivers:	\$ 31,054.66
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Aqua Turf Irrigation and Snow Services

78 Homestead Lane

Imlay City, Michigan 48444

Signature: 

Its: 

Date: 12/22/23

TODD SANDS
OWNER / PRESIDENT
810.721.0037

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 57,797.77
2. Amount paid pursuant to previous Waivers:	\$ 57,797.77
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Ashley Land Development, Inc.

3333 Muir

Milford, Michigan 48380

Signature: Amy Young

Its: Bookkeeper

Date: 1-9-2024

AMY YOUNG

BOOKKEEPER

248-684-1260



Enterprises,
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 1,277.40** for labor/materials provided through: **11/06/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 1,277.40** for labor/materials provided through: **11/06/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

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FULL CONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 5,479.45
2. Amount paid pursuant to previous Waivers:	\$ 4,202.05
3. Amount paid pursuant to this Waiver:	\$ 1,277.40
4. Amount remaining unpaid:	\$ 0.00

Cross Enterprises, Inc
4321 Oakwood Blvd.
Melvindale, Michigan 48122

Signature: Linda Wilson

Its: Agent

Date: 11/16/23

LINDA WILSON
AGENT
313-386-8005

23-11756



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 0.00 for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 2,963.34
2. Amount paid pursuant to previous Waivers:	\$ 2,963.34
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Dani's Aggregate
5700 Ready Road
South Rockwood, Michigan 48179

Signature: *Jalyn L*
Its: Agg Admin
Date: 4-8-24

JALYN SIRADAN
AGG ADMIN
734.379.9100



23-11756

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 191,535.70
2. Amount paid pursuant to previous Waivers:	\$ 191,535.70
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Dani's Transport
5700 Ready Road
South Rockwood, Michigan 48179

Signature:

Its:

Date:

Jamie L. Lindley
OFFICE MANAGER
01/08/2024

JAMIE LINDLEY
OFFICE MANAGER
734.379.9100

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 2,900.00
2. Amount paid pursuant to previous Waivers:	\$ 2,900.00
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Duke's Root Control, Inc
15155 Fogg Street
Plymouth, Michigan 48170

Digitally signed by Paul
Paradis
Date: 2024.01.08
14:15:55 -05'00'

Signature: Paul Paradis
Its: Operations Manager
Date: 1/8/24

73A-921-3054



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 245,815.59
2. Amount paid pursuant to previous Waivers:	\$ 245,815.59
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

EJ USA, Inc
P.O. Box 644873
Pittsburgh, Pennsylvania 15264-4873

Signature: Darrel VanLoo

Its: Credit Manager

Date: 01/09/24

DARREL VANLOO
CREDIT MANAGER
231-536-2261



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 1,514,001.58
2. Amount paid pursuant to previous Waivers:	\$ 1,514,001.58
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

ETNA Supply
P.O. Box 772107
Detroit, Michigan 48277-2107

Signature: Vonda Vanderstel

Its: Credit

Date: 1/8/24

VONDA VANDERSTEL
ACCT & CREDIT SUPPORT
248.624.5000

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 561.20** for labor/materials provided through: **12/01/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 5,612.00
2. Amount paid pursuant to previous Waivers:	\$ 5,050.80
3. Amount paid pursuant to this Waiver:	\$ 561.20
4. Amount remaining unpaid:	\$ 0.00

Future Fabricating/Fence
23450 Regency Park Drive
Warren, Michigan 48089

Signature: _____

Larry L. Berry

Digitally signed by Larry L. Berry
DN: cn=Larry L. Berry, o=Future Fence
Company, ou,
email=larry@futurefencecompany.com,
c=US
Date: 2023.12.19 14:39:32 -0500

Its: Contract Administrator

Date: 12/19/23

586-755-0900



Pamar Enterprises, Inc.

58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 1,705.00** for labor/materials provided through: **05/31/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 1,705.00** for labor/materials provided through: **05/31/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 229,125.00
2. Amount paid pursuant to previous Waivers:	\$ 227,420.00
3. Amount paid pursuant to this Waiver:	\$ 1,705.00
4. Amount remaining unpaid:	\$ 0.00

GM & Sons, Inc
46900 West Road
Novi, Michigan 48377

Signature: 

Its: President

Date: 6/20/2024

HUGO GALLEGOS

248.956.7939

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 5,330.00** for labor/materials provided through: **10/09/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

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FULL UNCONDITIONAL WAIVER

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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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 19,222.50
2. Amount paid pursuant to previous Waivers:	\$ 13,892.50
3. Amount paid pursuant to this Waiver:	\$ 5,330.00
4. Amount remaining unpaid:	\$ 0.00

Great Oaks Maintenance
28025 Samuel Linden Court
Novi, Michigan 48377

Signature: 

Its: CFO

Date: 1.10.2024

WILLIAM PETERSON
CFO.
947.214.2008

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 11,660.85
2. Amount paid pursuant to previous Waivers:	\$ 11,660.85
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Hanes Geo Components
500 North McClain Creek Road,
P.O. Box 457
Conover, North Carolina 28613

Signature: 

By: Kris Carswell, Division Controller

Date: January 8, 2024

828-460-8114



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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PARTIAL UNCONDITIONAL WAIVER

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 1,980.00
2. Amount paid pursuant to previous Waivers:	\$ 1,980.00
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Knights Transport, LLC
23224 Recreation Street
St. Clair Shores, Michigan 48082

Signature: Tim Bugay
Its: President
Date: 1-20-2024

TIM BUGAY
PRESIDENT
586.817.4057



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 2,430.00
2. Amount paid pursuant to previous Waivers:	\$ 2,430.00
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Lion's Transport, Inc
50349 Riverside Drive
Macomb, Michigan 48044

Signature: Moya Ellie

Its: _____

Date: 1-22-24

MOYA ELLIE
AGENT

586-995-1317

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 96,548.32
2. Amount paid pursuant to previous Waivers:	\$ 96,548.32
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Mack Industries, Inc.
8265 White Lake Road
White Lake, Michigan 48386

Brad Newton
Signature: **Brad Newton**
Its: Credit Manager
Date: 1/8/24

Digitally signed by Brad Newton
DN: cn=Brad Newton, o=US,
ou=Mack Industries, ou=Credit
Department,
email=bnewton@mackconcrete.com
Date: 2024.01.08 12:47:59 -0500

248.620.7400



Enterprises,
58021 Gravel, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)



PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.



PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.



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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 6,395.00
2. Amount paid pursuant to previous Waivers:	\$ 6,395.00
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

National Industrial Maintenance, Inc
4400 Stecker
Dearborn, Michigan 48126-9170

Signature: *Brian Malinowski*

Its: *VICE PRESIDENT*

Date: *1-10-2024*

BRIAN MALINOWSKI
VICE PRESIDENT
313-945-6464



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 3,035.45** for labor/materials provided through: **12/01/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 3,035.45** for labor/materials provided through: **12/01/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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FULL UNCONDITIONAL WAIVER

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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, 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.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 30,050.92
2. Amount paid pursuant to previous Waivers:	\$ 27,015.47
3. Amount paid pursuant to this Waiver:	\$ 3,035.45
4. Amount remaining unpaid:	\$ 0.00

Pavement Recycling, Inc
36 Turrill Road
Lapeer, Michigan 48446

Signature: Cody VanHevel

Its: Operations Manager

Date: 12-19-23

Cody VanHevel

CODY VAN HEVEL
810-245-5700

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 7,140.00** for labor/materials provided through: **11/12/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 7,140.00** for labor/materials provided through: **11/12/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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, 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.

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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, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 16,590.00
2. Amount paid pursuant to previous Waivers:	\$ 9,450.00
3. Amount paid pursuant to this Waiver:	\$ 7,140.00
4. Amount remaining unpaid:	\$ 0.00

Positive Energy, LLC
841 Woodleigh Way
Oxford, Michigan 48371

Signature: Cynthia A. Lichon

Its: President

Date: 12-19-2023

CYNTHIA LICHON
PRESIDENT
734-748-6785

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 1,350.00** for labor/materials provided through: **08/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 1,350.00** for labor/materials provided through: **08/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 4,020.00
2. Amount paid pursuant to previous Waivers:	\$ 2,670.00
3. Amount paid pursuant to this Waiver:	\$ 1,350.00
4. Amount remaining unpaid:	\$ 0.00

Shadow Team VFX
15551 Camden Avenue
Eastpointe, Michigan 48021

Dyrris L
Signature: Marshall

Digitally signed by Dyrris L Marshall
DN: cn=Dyrris L Marshall, o=Shadow
Team,
email=dyrris@shadowteamvfx.com, c=US
Date: 2023.08.15 12:05:51 -0400

Its: Owner

Date: 08/15/2023

586-872-8202



Enterprises,

58021 Grant, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **06/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **06/11/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 32,461.11
2. Amount paid pursuant to previous Waivers:	\$ 32,461.11
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

State Barricades, Inc
24806 Industrial Drive
Warren, Michigan 48089

Signature: Courtne Bouchard

Its: Secretary

Date: 6/11/2024

COURTNE BOUCHARD
SECRETARY

586-756-8282

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 2,916.61
2. Amount paid pursuant to previous Waivers:	\$ 2,916.61
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Stoneco of Michigan

P.O. Box 74008284

Chicago, Illinois 60674-8284

Signature: Lisa Lucio

Its: A/R Credit

Date: 1-8-24

LISA LUCIO
A/R CREDIT
734-587-2601



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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, 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.

☒

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

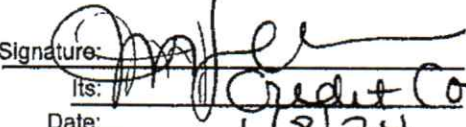
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, 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.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 27,862.10
2. Amount paid pursuant to previous Waivers:	\$ 27,862.10
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Superior Materials, Inc
30701 West 10 Mile Road, Suite 500,
Farmington Hills, Michigan 48336

Signature: 
Its: Credit Coord
Date: 1/8/24

MICHELLE LOSIAK
CREDIT COORDINATOR
708-563-3420



Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

PO Box 406 ♦ 5699 Ready Road ♦ South Rockwood, MI 48179 ♦ Phone 734-783-7400

FULL UNCONDITIONAL WAIVER

My/our contract with Pamar Enterprises, Inc
(Other Contracting Party)

To provide Aggregate Material

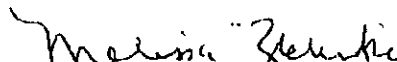
For the improvement to the property described as:

820-22 - Novi - 2022 AC WM Replacement

Having been fully paid and satisfied, all my/our construction lien rights against subject property are hereby waived and released.

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.

Sylvania Minerals, LLC



Melissa Zielinski, Office Manager
(Signature of Lien Claimant)

Signed On: January 9, 2024

Address: 5699 Ready Road, PO Box 406
South Rockwood, MI 48179

Telephone: (734) 783-7420

Fax: (734) 379-0311

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

123022



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 4,600.00** for labor/materials provided through: **02/08/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 4,600.00** for labor/materials provided through: **02/08/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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, 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.

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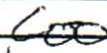
DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 46,000.00
2. Amount paid pursuant to previous Waivers:	\$ 41,400.00
3. Amount paid pursuant to this Waiver:	\$ 4,600.00
4. Amount remaining unpaid:	\$ 0.00

Ten Mile Creek Excavating, LLC
407 East Fort Street Suite 407
Detroit, MI 48226

Signature: 

Its: 

Date: **2/15/24**

BRIAN BALL

C.O.O.

313-963-4263

Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **820-22 Novi - 2022 AC WM Replacement**

(CHECK ONE)

☐

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

☐

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **12/14/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

☐

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 10,858.00
2. Amount paid pursuant to previous Waivers:	\$ 10,858.00
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Watertap, Inc
48595 West Road
Wixom, Michigan 48393

Signature: Linda S. Carpani
Its: Vice President
Date: 1/8/2024

Digitally signed by Linda
S. Carpani
Date: 2024.01.08
15:08:14 -05'00'

248-437-7023