

CITY of NOVI CITY COUNCIL

Agenda Item E January 10, 2011

SUBJECT: Approval of the Final Payment to WCI Contractors, Inc., for the Fuerst Park Phase 1 Improvements project, in the amount of \$5,374.55.

SUBMITTING DEPARTMENT: Parks Recreation & Cultural Services Department

RA

Department of Public Services, Engineering Division BC

CITY MANAGER APPROVA

EXPENDITURE REQUIRED \$ 5,374.55 **AMOUNT BUDGETED** \$ 652,250.00 LINE ITEM NUMBER 101-265.00-971.100

BACKGROUND INFORMATION:

The City's consulting engineer for this project, Spalding DeDecker & Associates, Inc. (SDA), administered the construction contract for the Fuerst Park Improvements project. SDA has executed and submitted the attached documents verifying the final contract payment amount that is due to the construction contractor, WCI Contractors, Inc., of Washington, MI. (Final Pay Estimate No. 6, attached).

The Fuerst Park construction work performed by the contractor was in substantial compliance with the plans and specifications, and final payment in the amount of \$5,374.55 is appropriate. In addition, the City Attorney has reviewed supporting documentation and found it to be in an acceptable form [Beth Kudla's December 21, 2010 letter, attached). The original contract was approved at the April 6, 2009 City Council meeting in the amount of \$330,981.97.

There were four approved change orders resulting in a net increase of \$66,492.40 to the construction contract. The first change order was approved by City Council on August 24, 2009 for a net increase of \$66,625.24 to reflect additional costs related to four categories: items removed from the Township Hall relocation contract and added to the park construction contract, additional features to improve the quality of the finished park, quantity increases related to the unit price contract, and unforeseen or unexpected field conditions related to the site. The second change order resulted in a net increase of \$7,431,56 for additional work items associated with additional quantities for crushed granite path, sidewalks, and fieldstone walls to better fit final grade of the surrounding areas. The third change order resulted in a net decrease of \$4,664.40 to the contract price to balance existing contract items and to remove those items not used. The final change order resulted in a net decrease of \$2,900 for unsatisfactory lawn restoration in some areas of the park (to be addressed by DPS in spring 2011). The total work performed, including approved change orders, results in a final contract price of \$397,474.37.

RECOMMENDED ACTION: Approval of the Final Payment to WCl Contractors, Inc., for the Fuerst Park Phase 1 Improvements project, in the amount of \$5,374.55.

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Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Fischer				
Council Member Margolis				

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Council Member Staudt				Ì
Council Member Wrobel				



30903 Northwestern Highway P.O. Box 3040 Farmington Hills, MI 48333-3040 Tel: 248-851-9500 Fax: 248-851-2158 www.secrestwardle.com

Suzanne Moreno, Finance Department City of Novi 45175 West Ten Mile Road Novi, Michigan 48375

Elizabeth M. Kudla Direct: 248-539-2846 bkudla@secrestwardle.com

Re: Fuerst Park

WCI Contractors, Inc., - Closing Documents

Our File No. 55142 NOV

Dear Ms. Moreno:

We have received and reviewed the following closing documents for the Fuerst Park Project:

- Final Application for Payment and Engineer's Certificate No. 6
- Contractor's Swom Statement
- Consent of Surety
- Waivers of Lien
- Maintenance and Guarantee Bond and Rider

Subject to the approval of the Final Pay Estimate by City staff and the closing documents appear to be in order.

We note that the Maintenance and Guarantee Bond Rider is in the amount of the final contract amount rather than the total contract amount as it has been agreed that the City will keep \$2,900 of the retainage for lawn restoration rather than drawing a similar amount on the bond for a project deficiency.

The general contractor will provide you with a final waiver of lien when the final payment is picked-up.

Please let us know if you need anything additional or if you have any questions regarding the above, please do not he state to call.

Very truly yours,

ELIZABETH M. KUDLA

EMK

CC:

Clay Pearson, City Manager

Kathy Smith-Roy, Finance Director

Aaron Staup, Construction Engineering Coordinator

Thomas R. Schultz, Esquire

CITY OF NOVI **FUERST PARK** SDA Job No.: NV09-003 CONTRACTOR: ENGINEER'S PAYMENT CERTIFICATE No. 6 - FINAL OF WORK PERFORMED THROUGH OCTOBER 23, 2009 WCI Contractors, Inc. 20210 Conner Original Contract Amount: \$330,981.97 - Adjusted Contract Amount: \$397,474.37 PO Box 177 Phone: (313) 368-2100 Original Completion Date: July 6, 2009 - Adjusted Completion date: N / A Washington, MI 48094 (313) 368-8986 ITEM CONT PREVIOUS OTY THIS TOTAL OTY PREVIOUS AMT. EARNED THIS TOTAL FARNED CONTRACT DESCRIPTION UNIT PRICE OTY QTY EARNED PERIOD TO DATE EARNED PERIOD AMT, TO DATE AMOUNT No Section 1 - General Mobilization (max 5%) LS 15,000,00 15,000.00 \$ 15,000.00 \$ 15,000,00 Α 1 В Demolition / Site Preparation 1 LS 1 1 7,035.00 \$ 7,035.00 \$ 7,035.00 \$ 7,035.00 1194 1194 С Silt Fence 1194 1F 1.05 1.253.70 \$ 1.253.70 \$ 1,253.70 8 D Inlet Filter EΑ 8 8 \$ 80.00 640.00 \$ \$ 640.00 \$ 640.00 2342 E Tree Protection Fencing 2342 LF 2342 \$ 2.30 | \$ 5.386.60 \$ 5.386.60 \$ 5.386.60 \$ F Gravel Construction Drive 1 EA 1 1 8 840.00 \$ 840.00 \$ 840.00 \$ 840.00 \$ 2300 G Earthwork 2300 CY 2300 \$ 9.15 \$ 21,045.00 \$ S 21.045.00 \$ 21,045.00 Remove Outhouse Foundation н 1 LS 800.00 S 800.00 Seeded Lawn with 4" Topsoil 12.971 SY 12.971 12971 0.72 \$ 9,339.12 \$ 9,339.12 \$ 9,339.12 \$ Sodded Lawn with 4" Toosoil 894 SY 894 894 2.50 2.235.00 \$ \$ 2.235.00 S 2.235.00 K Flagstone Paving w/ Aggregate Base 1017 SF 1017 1017 \$ 9.00 \$ 9,153,00 \$ 9,153,00 \$ 9,153,00 231 231 Concrete Terraced Seating LF 231 \$ 170.00 S 39,270,00 | \$ \$ 39.270.00 \$ 39,270.00 М Concrete Wall at B.F. Seating 39 LF 39 39 \$ 189.00 \$ 7,371.00 \$ 7,371.00 \$ 7,371.00 Concrete Sidewalk (4") 14,946 SF 14946 14946 62.025.90 \$ 62.025.90 \$ Ν 4.15 \$ \$ 62,025.90 0 Concrete Sidewalk (6") 160 SF 160 160 5.65 904.00 \$ 904.00 \$ 904.00 278 Concrete Sidewalk (8") 278 SF 278 1.876.50 \$ 6.75 \$ 1,876.50 \$ 1,876.50 Q Stone Maintenance Strip 130 SF 130 130 4.50 585.00 \$ 585.00 585.00 3344 3344 R Crushed Granite Path 3344 SF \$ 5.80 \$ 19.395.20 \$ 19,395.20 \$ 19,395,20 99 LF 90 90 s Concrete Stairs at Amphitheater \$ 48.00 4,320,00 \$ 4,320.00 \$ 4,752.00

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Concrete Stair (Entry Walk)

Precast Concrete End Section

Fieldstone Walls

Railing

Boulders

Catch Basins

Barrier Free Ramp

Frost Free Footings

Class IV Pine, 12"

Draintile, 4" Dia.

Light Pole and Fixture

Light Pole w/ Stage Fixture

3/4" C, Schedule 40, PVC

1.5" C, Schedule 40, PVC

#8 AWG, Copper, THHN / THWN

4" C, Schedule 40, PVC for Phone Lines

Grade Box w/ Cover and Tamper-Proof Screws

HDPE Pipe

Floodlights

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NV09-003 Pa	Certificate No. 6 (cont.)						 							-	
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MM	Irrigation System	1	L.S	1		11	\$	6,650.00	_	6,650.00	\$ -	\$	6,650.00	\$	6,650.00
QQ	Contractor Staking	1	LS	1		1	\$_	5,250.00	_	5,250.00	\$ -	\$	5,250.00	\$	5,250.00
RR	Rock Excavation		CY				\$	36.00	\$	-	\$ -	\$	-	\$	
SS	Sandblast Finish (18" wide)	2090	LF	2090		2090	\$	3.15	\$	6,583.50	\$ -	\$	6,583.50	\$	6,583.50
77	Barrier Free Sign	3	EA	3		3	\$	185.00	\$	555.00	\$ -	\$	555.00	\$	555.00
บบ	Barrier Free Van Accessible Sign	1	EA	1		1	S	185.00	\$	185.00	\$ -	\$	185.00	\$	185.00
W	Striping (Waterborne Paint)	123	LF	123		123	\$	0.80	\$	98.40	\$ -	\$	98.40	\$	98.40
WW	Cross Hatch Striping (Waterborne Paint)	260	LF _	260		260	\$	1.30_	\$	338.00	\$ -	\$	338.00	\$	338.00
XX	Barrier Free Symbol (Waterborne Paint)	3	EA	3		3	\$	70.00	\$	210.00	\$ -	\$	210.00	\$	210.00
YY	Erosion Control Blanket	450	SY				\$	1.40	\$	-	\$ -	\$	_	\$	630.00
ZZ.	Imported Topsoil		CY	<u> </u>			\$	27.50	\$	-	\$ -	\$	-	\$	-
	Subtotal Section 1 - General								\$	299,535.57	\$ -	\$	299,535.57	\$	304,199.97
								_						Ì	
	Section 2 - Alternate No. 1 - Landscaping - Plant	Material at	Township b	lail			 					 			
A1 - 1	Hedra Helix (2-1/4" Peat Pot)	80	EA	80		80	\$	4.00	4	320.00	\$ -	s	320.00	•	320.00
A1 - 2	Juniperus Sabina 'Buffalo' (No. 3 Cont)	32	EA	32	· .	32	\$	24.00	_	768.00		\$	768.00		768.00
A1 - 3	Hydrangea A. 'Annabelle' (No. 3 Cont)	20	EA	20		20	\$	28.00	` '	560.00		\$	560.00	-	560.00
A1 - 4	Rosa 'Pink Knockout' (No. 2 Cont)	103	.EA	103		103	\$	22.00	• •	2,266.00		s	2,266.00	-	2,266.00
A1 - 5	Spirea X. Vanhouttei (30" B&B)	2	EA	2		2	\$	50.00		100.00	· 	\$	100.00		100.00
A1 - 6	Taxus X. Media 'Hicksii' (30" B&B)	20	EA	20		20	\$	66.00		1,320.00		S	1,320,00		1,320.00
A1 - 7	Thuja O. 'Nigra' (6' Ht. B&B)	2	EA	2		2	\$	75.00	_	150.00		\$	150.00		150.00
A1 - 8	Mulch	10	CY	10		10	\$	50.00	-	500.00		S	500.00		500.00
71-0	1910ICH	!٧	01	10		10	*	30.00		300.00		1-3-	500,00	Φ	500.00
	Section 3 - Alternate No. 2 - Landscaping - Plant	Material ne	ar corner of	Ten Mile Rd	and Taff				-		<u> </u>				
A2 - 1	Hedra Helix (2-1/4" Peat Pot)	360	EA	360	1114 1414	360	\$	4.00	•	1,440.00	s -	\$	1,440,00	•	1,440.00
A2 - 2	Juniperus Sabina 'Buffalo' (No. 3 Cont)	24	EA	24		24	\$	24.00	_	576.00		S	576.00	 	576.00
A2 - 3	Rosa 'Pink Knockout' (No. 2 Cont)	46	EA	46		46	\$	22.00		1.012.00		\$	1,012.00	-	1,012.00
A2 - 4	Spirea X. Vanhouttei (30" B&B)	52	EA	52		52	5	50.00	_	2,600.00		\$	2,600.00		2,600.00
A2 - 5		11	CY	11		11	\$	50.00		550.00		\$	550.00	-	550.00
70-0	THE COLUMN TO TH		, , , , , , , , , , , , , , , , , , , 	· · · ·			-	00.00	-	000.00	<u> </u>		350.00	<u> </u>	330.00
<u> </u>	Section 4 - Alternate No. 5 - Install Amphitheater	Benches (3 seat unit)							_		 	~		
A5-1	Install Amphitheater Benches (3 seat unit)	2	EA	2 ·		2	\$	1,020.00	\$	2,040.00	\$ -	\$	2,040.00	S.	2.040.00
7.5							1	.,,	T	**********		T -	4-,0-10.00		£,070.00
	Section 5 - Alternate No. 6 - Install Park Benches		1				<u> </u>			-					
A6-1	Purchase and Install Backless Park Benches	7	EA	7		7	\$	1,380.00	\$	9,660.00	s -	\$	9,660.00	8	9,660.00
	Purchase and Install Park Benches w/ Backs	2	EA	2		2	\$	1,460.00		2,920.00	·' ·	s	2,920.00		2,920.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Subtotal Alternates 1, 2, 5 and 6			- -			ļ. <u> </u>	.,,	\$	26,782.00		s	26,782.00		26,782.00
	Ountour Anternates 1, 2, 9 and 0		_						¥	20,102.00	Ψ "	۳ ا	20,102.00	₽	20,702.00
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NV09-003 Pay	Certificate No. 6 (cont.)													
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	Section 6 - Change Order No. 1									-				-
CO1-D	Inlet Filter	1	EA	1		1 .	\$	80.00	\$	80.00	\$	-	\$ 80.00	\$ 80.00
C01-E	Tree Protection Fencing	258	LF	258		258	\$	2.30	\$	593.40	\$	-	\$ 593.40	\$ 593.40
CO1-T	Concrete Stair (Entry Walk)	12	LF	12		12	\$	48.00	\$	576.00	\$.	-	\$ 576.00	\$ 576.00
CO1-U	Fieldstone Walls	512.1	SFF	512.1		512.1	\$	17.35	\$ **	3,884.94	\$		\$ 8,884.94	\$ 8,884.94
CO1-Z	Catch Basins	1	EA	1		1	\$	1,950.00	\$ '	,950.00	\$	-	\$ 1,950.00	\$ 1,950.00
CO1-SS	Sandblast Finish (18" wide)	286	LF	286		286	\$	3.15	\$	900.90	\$	· -	\$ 900.90	\$ 900.90
CO1-1	Fill and Topsoil, Relocate Existing	1	LS	1		1	\$	4,715.00	\$ 4	715.00	\$	**	\$ 4,715.00	\$ 4,715.00
CO1-2	Fill, Spread Excess	1	LS	1		1	\$	3,800.00	\$:	3,800.00	\$	-	\$ 3,800.00	\$ 3,800.00
CO1-3	Knoli	1	LS	1		1	\$	4,350.00	\$ 4	,350.00	\$	-	\$ 4,350.00	\$ 4,350.00
CO1-4	Tree Removal	1	LS	1		1	\$	4,350.00	\$ 4	,350.00	\$	_	\$ 4,350.00	\$ 4,350.00
CO1-5	Bury Barn Footing and Cobblestone	1	LS	1		1	\$	1,725.00	\$	725.00	\$	-	\$ 1,725.00	\$ 1,725.00
CO1-6	Imported Topsoil	1	LS	1		1	\$	5,060.00	\$ 5	00.000	\$	-	\$ 5,060.00	\$ 5,060.00
CO1-7	Demo Barn Footings and Pads	1	LS	1		1	\$	5,050.00	\$!	5,050.00	\$	_	\$ 5,050.00	\$ 5,050.00
CO1-8	Light Pole, Relocation	1	LS	1		1	\$	1,750.00	\$,750.00	\$	-	\$ 1,750.00	\$ 1,750.00
CO1-9	Bulletin No. 1	1	LS	1		1	\$	3,120.00	\$:	3,120.00	\$	_	\$ 3,120.00	\$ 3,120.00
CO1-10	Bulletin No. 2	1	LS				\$	2,800.00	\$	-	\$		\$ -	\$ 2,800.00
CO1-11	Electrical Installation	1	L\$	1		1	\$	2,350.00	\$ 2	2,350.00	S		\$ 2,350.00	\$ 2,350.00
CO1-12	Drainage, Taft Road	1	L.S	1		1	\$	2,000.00	\$ 2	2,000.00	\$		\$ 2,000.00	\$ 2,000.00
CO1-13	Water Proof Front Entrance	1	L.S	1		1	\$	425.00	\$	425.00	\$	_	\$ 425.00	\$ 425.00
CO1-14	Irrigation Increase	1	LS	1		1	\$	695.00	\$	695.00	\$		\$ 695.00	\$ 695,00
CO1-15	Paint Town Hall	1	LS	1		1	\$	10,750.00	\$ 10	,750.00	\$		\$ 10,750.00	\$ 10,750.00
CO1-16	Irrigation in Sod	1	LS	1		1	\$	700.00	\$	700.00	\$		\$ 700.00	\$ 700.00
	Subtotal Change Order No. 1								\$ 6	3,825.24	\$	_	\$ 63,825.24	\$ 66,625.24
	Section 7 - Change Order No. 3													
CO3-G	Earthwork	266	CY	266		266	\$	9.15	\$ 2	,433.90	\$	-	\$ 2,433.90	\$ 2,433.90
CO3-I	Seeded Lawn with 4" Topsoil	3,300	SY	3300		3300	\$	0.72	\$ 2	,376.00	\$	-	\$ 2,376.00	\$ 2,376.00
CO3-N	Concrete Sidewalk (4")	530.2	SF	530.2		530.2	\$	4.15	\$ 2	,200.33	\$		\$ 2,200.33	\$ 2,200.33
CO3-R	Crushed Granite Path	486.9	SF	486.9		486.9	\$	5.80	\$ 2	,824.02	\$	-	\$ 2,824.02	\$ 2,824.02
CO3-U	Fieldstone Walls	22.9	SFF	22.9		22.9	\$	17.35	\$	397.32	\$		\$ 397.32	\$ 397.31
CO3-10	Bulletin No. 2	-1	L.S				\$	2,800.00	\$	_	\$		\$ 	\$ (2,800.00)
	Subtotal Change Order No. 3								\$ 1	0,231.57	\$	-	\$ 10,231.57	\$ 7,431.56
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NV09-003 Pay	/ Certificate No. 6 (cont.)		-						-					,	
ITEM No.	DESCRIPTION	CONT. QTY	UNIT	PREVIOUS QTY EARNED	QTY. THIS PERIOD	TOTAL QTY. TO DATE	Ut	NIT PRICE	PRI	EVIOUS AMT. EARNED	NED THIS PERIOD		TAL EARNED MT. TO DATE		ONTRACT AMOUNT
	Section 8 - Change Order No. 4						i				<u></u>		<u></u>		
CO4-H	Remove Outhouse Foundation	-1	L\$				\$	800.00	\$		\$	\$		\$	(800.00)
CO4-S	Concrete Stairs at Amphitheater	-9	LF				\$	48.00	\$	-	\$ -	\$		\$	(432.00)
CO4-V	Barrier Free Ramp	-1	EA				\$	370.00	\$	-	\$ -	\$		\$	(370.00)
CO4-AA	Class IV Pipe, 12"	-30	LF				\$	24.00	\$	*	\$ -	\$		\$	(720.00)
CO4-BB	Precast Concrete End Section	-1	EA				\$	1,365.00	\$	-	\$ -	\$	-	\$	(1,365.00)
CO4-DD	HDPE Pipe	-18	LF				\$	19.30	\$	-	\$	\$	-	\$	(347.40)
CO4-YY	Erosion Control Blanket	-450	SY			4	\$	1.40	\$	-	\$ •	\$	-	\$	(630.00)
	Subtotal Change Order No. 4		_						\$		\$ -	\$	-	\$	(4,664.40)
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1	TOTALS								\$	400,374.37	\$ -	\$	400,374.37	\$	400,374.37
į			,			LESS RETAIN	NAGE					\$			
						TOTAL AMO	JNT F	RECOMMEN	DED:			\$	400,374.37		
		,				LESS PREVIO			•	IMENDED:		\$	392,099.82		
				<u> </u>		LESS RESTO			I		 	\$	2,900.00		
						FINAL CON	IKAC	TAMOUNT	1			\$	397,474.37		
						NET THIS C	ERTI	FICATE:			 	\$	5,374.55		
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CITY OF NOVI FUERST PARK SDA Job No.: NV09-003

SPALDING DEDECKER ASSOCIATES, INC. 905 SOUTH BOULEVARD EAST ROCHESTER HILLS, MI 48307

WE HEREBY CERTIFY THAT THIS AMOUNT OF WORK HAS BEEN COMPLETED	Ted Mindows	DATE: 11/18/10
	TED MEADOWS, CONTRACT ADMINISTRATOR	/ /
	CITY OF NOVI 45175 W. TEN MILE ROAD NOVI, MI 48375	
APPROVED FOR PAYMENT:	Rachel Fagurdi	DATE: 12/21/10
	NANCY COWAN, INTERIM DIRECTOR OF PARKS, RECREATION AND CULTURAL SERVICES	
	POPULATE DE DEPARTMENT OF DUDING SERVICES DISPOSTORIALISMENT	12/16/10
	BIZIAN COBURN, ENGINEER / OF PUBLIC SERVICES DIRECTOR/CITY ENGINEER	
	WCI CONTRACTORS, INC. 20210 CONNER PO BOX 177 WASHINGTON, MI 48094	

Page 5 of 5

Prepared by Spaiding DeDecker 11/18/2010

ACCEPTED FOR PAYMENT:



WORK CHANGE DIRECTIVE No. 5

Project:	Fuerst Par	k Improvements	3	
Owner:	City of Nov 26300 Delv Novi, Michi (248) 735-5	val Drive gan 48375	Engineer:	Spalding DeDecker & Associates, Inc. 905 South Boulevard, East Rochester Hills, Michigan 48307 (248) 844-5400
Contractor:	20210 Con	ner ı, Michigan 4809	4	
Drafted Date	e:	Decembe	r 29, 2010	}
Reasoning:	Aithough the s	ubstantial completio (grass growth) for s	n of the project was fi	nished on time and within a relatively reasonable budg c were not as satisfactory. Negotiations with the ontract for half of the retainage.

	Exist	ting Contra	ct items			
				T I	Contrac	ct Price
Item No.	Item Description	<u>Unit</u>	Unit Price	Quantity	Add	Deduct
CO5 - ZZ	Restoration Credit from Retainage	LS	\$2,900.00	1	-	\$2,900.00
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				Subtotals	\$0.00	
				Total		-\$2,900.00

Page 1 of 2

	N. N.	ew Contract	Items			
					Contrac	t Price
Item No.	Item Description	<u>Unit</u>	Unit Price	Quantity	Add	<u>Deduct</u>
			<u> </u>			
				Subtotals	\$0.00	\$0.00
				Total		\$0.00

Estimated Increase/Decrease in Contract Price	-\$2,900.00
Original Contract Amount	\$330,981.97
Sum of Previous Approved Change Orders	\$69,392.40
Estimated Revised Contract Amount	\$397,474.37

^{*}Final approved amounts in Contract Price must be formalized by way of a Change Order; especially any that exceed the Original Contract Price or 10% of the Contract Price, in sum.

Prepared By

Recommended By:

Construction Engineer

Approved By:

Brian Coburn, P.E., City Engineer

Date: 17/29/10



CHANGE ORDER No. 5

D-14	Tuesd Dade		4				
Project	Fuerst Park	Improvemen	<u> </u>		,		
Owner:	City of Novi 26300 Delwa Novi, Michiga (248) 735-56	an 48375	Engineer	905 South Bo	ls, Michigan 48		
Contractor	20210 Contract 20210 Conne Washington, (586) 215-75	er Michigan 480	94				
Drafted Da	te:	Dece	mber 29, 2010	7			
Description	n/Reasoning:	relatively reas were not as sa	substantial completion of conable budget, the rest atisfactory. Negotiations ontract for half of the re	oration (grass gro with contractor re	with) for some are	eas of the park	
This change are on file w	e order reflects with the City of t	work complet	ted to comply with the ed or anticipated. Do er. Current project pla	cumentation sup	pporting these t	changes	
THE CONT		by this chan	ge order document. CHANGED BY THE		ations will be a	\$2,900.00	
		d by this chan	ge order document.		ations will be at		
ORIGINAL	RACT AMOUN	T SHALL BE	ge order document.		ations will be at	\$2,900.00	
ORIGINAL SUM OF PI	RACT AMOUN	T SHALL BE MOUNT: ROVED CHA	ge order document. CHANGED BY THE		ations will be at	\$2, 900.00 \$330,981.97	
ORIGINAL SUM OF PI	RACT AMOUN CONTRACT AI REVIOUS APP CONTRACT AN	IT SHALL BE MOUNT: ROVED CHA	CHANGED BY THE	SUM OF:		\$330,981.97 \$69,392.40 \$397,474.37	
ORIGINAL SUM OF PER REVISED OF THE CHAN TIME BY:	RACT AMOUN CONTRACT AI REVIOUS APP CONTRACT AN GES ADDRES 0	T SHALL BE MOUNT: ROVED CHAI MOUNT: SED BY THIS Day(s) to	GE ORDERS:	SUM OF: HEREBY INCRI or	EASE THE COlnal Completion	\$2,900.00 \$330.981.97 \$69,392.40 \$397,474.37 NTRACT	
ORIGINAL SUM OF PI REVISED C THE CHAN TIME BY:	RACT AMOUN CONTRACT AN REVIOUS APP CONTRACT AN GES ADDRES 0 applicable, atta	T SHALL BE MOUNT: ROVED CHAI MOUNT: SED BY THIS Day(s) to	CHANGED BY THE NGE ORDERS: CHANGE ORDER C	SUM OF: HEREBY INCRI or	EASE THE COlnai Completion	\$2,900.00 \$330,981.97 \$69,392.40 \$397,474.37	

Bond No.	0062155	
DOME INC.	·	

RIDER

To be attached to and form a part of Performance/Paymen	nt/Maint. and Guar	antee Bond, No.	0062155
dated the 15th day of April ,2009 issue	ed by		
Westfield Insurance Company		as Sur	ety, on behalf of
in the penal sum of Three Hundred Thirty Thousand Nine Hun			
Dollars (\$330,981.97), and in favor of City of Novi			
In consideration of the premium charged for the attached bond, follows:	it is hereby agreed	I that the attached bone	d be amended as
The bond penalty is increased from Three Hundred Thirty Thou	usand Nine Hundr	ed Eighty-one & 97/10)0
(\$330,981.97) to Three Hundred Ninety Seven Thousand Four	Hundred Seventy-	four & 37/100	
(\$397,474.37)			
	,		
		-	
herein expressly modified, and further that the liability of the Samended by this rider shall not be cumulative. This rider shall become effective as of the 24th	·		
Signed, sealed and dated this 24th	day of Nov	ember	2010
ATTEST: PRINCIPAL PRINCIPAL ACCEPTED:	Ву	ntractors, Inc.	Szewski
	By Holly Nich	iols ,	Attorney-in-Fact
GEN90004ZZ1001f			*

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co.

Ohio Farmers Insurance Co. Westfield Center, Ohio

POWER NO. 2142442 05

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

JOHN G. GROWNEY, BARRY L. HUNT, MARLA KOWALSKI, HOLLY NICHOLS, WILLIAM C. FRENCH, JOINTLY OR SEVERALLY

of TROY and State of MI its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship- - - - - - -

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s) in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused those presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 28th day of MARCH A.D., 2007

Corporate Seals Affixed

State of Ohio County of Medina

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Ву: Richard L. Kinnaird, Jr., Senior Executive

A.D., 2007, before me personally came Richard L. Kinnaird, Jr. to me known, who, being by me duly On this 28th day of MARCH sworn, did depose and say, that he resides in Medina, Ohio; that he is Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

State of Ohio County of Medina

35.:

William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 24thday of November 2010



Frank A. Carrinó, Secretár

	_		Sworn Stater	<u>n</u> ent					_
State Of: Michigan									
County: Wayne								,	
Thomas A.	Ma	<u>liszewski</u>					UCI Contra	ctors, Ir	<u> </u>
is the (contractor) (subcor			to the following	ng described p	roperty situa	ted in Wayne			
county, described as follo	ws: (in	sert legal description)		_					
			tuers	st Park	Improvi	ements			
			City	of Novi					
		<u> </u>				_			
						Contract #	OD# 28179	1-0	
That the following is a sta	temen	t of each subcontractor	or end supp	lier and labore	er (for which I	aborer the pay	ment of wages	and/or fringe	ı
benefits and withholdings	may b	e due), with whom the	(contractor)	(subcontractor	r) has (contra	cted) (subcon	tracted) for perf	ormance und	er a
contract for the benefit of									
opposite their names as f									
		•							
*(Some columns are not a	applica	able to all persons listed	i) A	В	С	D	E	F	G
			,		Total		Amount		T
Name of Subcontractor,	1		Initial	Change	Contract	Amount	Previously	Amount	Balance to
supplier, or laborer (list		Type of Improvement	Contract	Order to	Amount	Previously	Invoiced but	Currently	Complete
items over \$1000 only)	MC*	or material furnished	Price	Contract	(A+B)	Paid	Not Paid	Owing	(C-D-E-F)
albanelli Cement				,				Ø	
Active Tree Service			,					Ø	1
Coastline Power + Lighting			:					Ø	
DIE Landscaping								80	
Environmental mut								Ø	
Chuck Hotary			-					8	T
Mutzuk FrC								Ø	
Spalding DeDecker			7			}		Q>	
Great Lakes Fourion.								Ø.	
									1
	-								
		Total					1 1		1

All items NOT specifically listed are under \$1000 and have been paid in full.

Contractor states that all supplies used, except thoses specifically provided for this project and listed above, have been taken from inventory and payments to these suppliers are current.

Contractor further states that no money is owed for labor for said contract other than the sums above set forth and that contractor has not employed or procured material from or subcontracted with any person other than those mentioned on this statement and that the amount of payment requested will be applied to satisfy obligations to subcontractor, material suppliers and laborers of their union if such obligations have not satisfied previously.

Depondent further says that he or she makes the foregoing statement as the (contractor) ፠፠፠፠፠፠፠ or a	as _	Presiden	t, uci	Contractors	, Inc
--	------	----------	--------	-------------	-------

WARNING TO OWNER: ANOTHER OWNER OR LESSEE OF THE PROPERTY DE	SCOIDED ADOME MAY MOTIDE! Y ON THIS CHIODN STATEMENT
WARRING TO OWNER, ANOTHER OWNER, OR LEGGLE OF THE PROFERENCE DE	HAYA
· · · · · · · · · · · · · · · · · · ·	Thomas A. Maliszewski
WADNING TO DEDONENT, A DEDONE WILLO WITH INTENT TO DECOME	

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT MAY BE SUBJECT TO CRIMINAL PENALITIES AS PROVIDED IN SECTION 110 OF THE MICHIGAN CONSTRUCTION LIEN ACT, NO 497 OF THE PUBLIC ACTS OR 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS OR AS PROVIDED UNDER COMPARABLE LAWS OF OTHER STATES.

Subscribed and sworn to before me this	day of <u>December</u> 2010	
104 Mes		
Notary Public Thomas. A Maliszewski III.		* *
Cax\and County, Michigan		
Acting in Warre		
My Commission Expires: 1/16/2015		

INSTRUCTION/INFORMATION

- 1. A Sworn Statement in the preceding form must be provided before any contractor or subcontractor can file a Complian of Cross-Claim or Counter-Claim to enforce a construction lien under certain State laws including Michigan.
- 2. An owner or lessee may withhold payment to a contractor or subcontractor who has not provided a Sworn Statement. An owner or lessee withhold from a contractor or subcontractor who has provided a Sworn Statement, the amount sufficient to pay all sums shown on the statement as owing subcontractors, suppliers and laborers, or the amount shown to be due to lien claiments who have provided Notices of Furnishing pursuant to the Michigan Construction Lien Act of 1980 or similar notices under othe state laws.
- 3. An owner or lessee may rely on a Sworn Statement to avoid a lien claim unless the lien claimant has provided the owner or lessee with a Notice of Furnishing pursuant to the Michigan Construction Lien Act of 1980. Similar provision may apply under laws of other states.
- 4. Under certain laws, including Michigan, if the contract provides for payment by the owner to the general contractor, if any, in the normal course of construction, but the owner elects.

November 18, 2010

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

RE:

Principal:

WCI Contractors, Inc.

Bond No:

0062155

Project:

Fuerst Park

Dear Sir/Madam:

As surety of performance and payment bond executed in support of the contract, we hereby grant our consent to final payment on said contract.

Westfield Insurance Company

BY:_

Holly Nichols, Attorney-In-Fact

CC:

WCI Contractors, Inc.

Westfield Insurance Company

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 03/28/07 FOR ANY PERSON OR PERSONS NAMED BELOW.

General Power of Attorney

CERTIFIED COPY

POWER NO. 2142442 05

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint

John G. Growney, Barry L. Hunt, Marla Kowalski, Holly Nichols, William C. French, Jointly or Severally

of TROY and State of MI its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship- - - - - - - - - - - -

THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE. MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

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held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE

COMPANY have caused these presents to be signed by their Senior Executive and their corporate seals to be hereto affixed this 28th day of A.D., 2007 . MARCH

Corporate MENRAL Spale Affixed

State of Obio County of Medina

CONAL W Mary Manufacture

WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Richard L. Kinnaird, Jr., Senior Executive

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Notarial Seci Affixed

State of Ohio County of Medina

\$5.3

SS.:



William J. Kahelin, Agerney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this $18 {
m th}$ day of A.D., November 2010

MY TONAL YO Signature Manual Commences



rank A. Carrino, Secretary

FULL UNCONDITIONAL WAIVER (Under the Construction Lien Act of 1980)	1605	THE "GOOD" LINE OF LEGAL BLANKS THE RIEGLE PRESS, INC., FLINT, MICH.
My/our contract with WIT (Ntractors INC	
to provide Labor / Materia	(other contrac	ting party) for the improvement
of the property described as: <u>FUETS</u>	st Park, Novi	Michigan
having been fully paid and satisfied, al	(use attachment if needed) l my/our construction lien	rights against such property are hereby
waived and released.	Alprott	ement Contractors Tuc.
	Paulo	A Mall. PAUL A. ALEWELL gnature of lien claimant)
	Address: 12725	Fairlane
Signed on: 12/11/29 (date)	Livonia	MI 4815()
(3.10)	Telephone:	

- 1. Any waiver of construction lien rights in advance of work performed is invalid.
- 2. A waiver of construction lien rights is valid only to the extent that payment for labor and material furnished was actually made to the person giving the waiver.

FULL UNCONDITIONAL WAIVER (Under the Construction Lien Act of 1980)	1605	THE "GOOD" LINE OF LEGAL BLANKS THE RIEGLE PRESS, INC., FLINT, MICH.
My/our contract with WLI	Contractors.	TNC.
to provide Labor / may	terial (other contracti	ng party) for the improvement
of the property described as:	-verst Park	
	<u> </u>	
	(use attachment if needed)	
having been fully paid and satisfied, a	all my/our construction lien	rights against such property are hereby
waived and released.	Active	ree Service
The second secon		TOHN MEYERS PRESIDENT
	Address: 36/80	nature of Hen claimant)
Signed on: 7-2.7-09	Richmo	1 01 . //0 0 / -
(date)	Telephone: 586-	727-8770

- 1. Any waiver of construction lien rights in advance of work performed is invalid.
- 2. A waiver of construction lien rights is valid only to the extent that payment for labor and material furnished was actually made to the person giving the waiver.

FULL UNCONDITIONAL WAIVER

(Under the Construction Lien Act of 1980)

My/our contract with	WCI CONTRACTORS, INC.	
	(other contracting party)	
to provide	Labor / Materials	for the improvement
of the property describe	das: Fuerst Park	
	City of Novi	
**************************************	(use attachment if needed)	
having been fully paid such property are hereb	_ Coastline Pour	r+Light
	Printed Name of	
	(Signature of	lien daimant) Sue Cornish, Member
<i>i</i>	Address: 8338 Arch	
Signed on: 12 10	09 algorae mi	4801-35003
	Telephone: 910-794-5	
	O NOT SIGN BLANK OR INCOMPLETE FORMS. RET	AIN A COPY.

- 1. Any waiver of construction lien rights in advance of work performed is invalid.
- 2. A waiver of construction lien rights is valid only to the extent that payment for labor and material furnished was actually made to the person giving the waiver.

FULL UNCONDITIONAL WAIVER (Under the Construction Lien Act of 1980)	1605	THE BEGOD" LINE OF LEGAL BLANKS THE BEGLE PRESS, INC., FLIM, MICH.
My/our contract with WCI/	ONTORA HORS IN	C
to provide Labor/ Marker	n'al (other contractin	g party) for the improvement
of the property described as: Fue	est fack	
Nor	i, Michigan	-14
	J	
	(use attachment if needed)	•
having been fully paid and satisfied, a	ll my/our construction lien r	ights against such property are hereby
waived and released.	$-\delta \dot{\varepsilon} \in Land$	SCADING
	Total region	PRESIDENT ature of lien claimant)
,	Address: Po Box	249
Signed on: $\frac{12}{21}$ $\frac{21}{60}$	Kich Mo.	wd MI 48062
/ (date)	Telephone: 586/73	7/4959

- 1. Any waiver of construction lien rights in advance of work performed is invalid.
- 2. A waiver of construction lien rights is valid only to the extent that payment for labor and material furnished was actually made to the person giving the waiver.

My/our contract with WC	I CONTRACTORS, INC.	
	(other contracting party)	
to provide	Labor & Material	for the improvement
of the property described as:	Fyerst Park	
	Novi Michigan.	
	(use attachment If needed)	
having been fully paid and satisf	fied, all my/our construction lien rights ag	ainst such property are hereby
weived and released.	Environmental/	Management
	ff 2 f/	MOBIN KIND PRESIDENT
A second second	(signature of 1) Address: 12250 () NN	er sal
Signed on: 8/27/09	Jaylor MI	48180
(date)	Telephone:	

- I Any walves of construction lien rights in advance of work performed is invalid.
- 2. A walver of construction tien rights is valid only to the extent that payment for labor and material furnished was actually made to the perion giving the walver.

FULL UNCONDITIONAL WAIVER (Under the Construction Lien Act of 1980)	1605	THE "GOOD" LINE OF LEGAL BLANKS THE RIEGLE PRESS, INC., FLINT, MIGH.
My/our contract with WCI Cov	tractors Inc	
to provide Labor Mate	lias (other contracti	ng party) for the improvement
of the property described as: TVE	ist tark	
	Vi Michigan	
	(use attachment if needed)	
having been fully paid and satisfied, a	Il my/our construction lien	rights against such property are hereby
waived and released.	Chuck of	Votary
	Chuch	Hotary PRESENT
•	, ' /	nature of lien claimann
Signed on: 11 33 109 (date)	Leonar	d MI 48367
(uaic)	Telephone:	

- 1. Any waiver of construction lien rights in advance of work performed is invalid.
- 2. A waiver of construction lien rights is valid only to the extent that payment for labor and material furnished was actually made to the person giving the waiver.

FULL UNCONDITIONAL WAIVER (Under the Construction Lien Act of 1980)	1605	THE "GOOD" LINE OF LEGAL BLANKS THE FIEGLE PRESS, INC., FLINT, MICH.
My/our contract with WCI ON	HRACTORS INC	
to provide Labor / Mat	(other contract	ing party) for the improvement
of the property described as: FUC	est tack, I	lovi Michigan
	(use attachment if needed)	
having been fully paid and satisfied, a	ll my/our construction lien	rights against such property are hereby
waived and released.	Matzag 1	Inc
	/ht///(SCOTT JACKLYW PRESIDENT
	Address: <u>59/87</u>	nature of lien claimant) North Ave,
Signed on: 2/28/10	Ray Tup	MI 48096
(date)	Telephone:	
	•	•

- 1. Any waiver of construction lien rights in advance of work performed is invalid.
- 2. A waiver of construction lien rights is valid only to the extent that payment for labor and material furnished was actually made to the person giving the waiver.

Standam 9-22-09

waived and released.

Address: 905 S. Bovlevard Each

(signature of then elaimant

GEORGE M. PLATT

Telephone: 148-844-5400

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

- Any walver of construction lien rights in advance of work performed is invalid.
- 2. A walver of construction then rights is valid only to the extent that payment for labor and material furnished was actually made to the person giving the walver.

Telephone:

- 1. Any waiver of construction lien rights in advance of work performed is invalid.
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