



**CITY OF NOVI CITY COUNCIL
NOVEMBER 22, 2021**

SUBJECT: Consideration of approval of the final payment to Anglin Civil, LLC, for the ITC Trail – Phase 2 project (from 9 Mile Road at Garfield Road to 11 Mile Road) in the amount of \$134,404.50, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division
Parks, Recreation & Cultural Services

EXPENDITURE REQUIRED	\$ 5,323.06 Expense <u>\$ 129,081.45 Retainage</u> \$ 134,404.50 Total
AMOUNT BUDGETED	\$5,324
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	400-691.00-977.020

BACKGROUND INFORMATION:

A north-south regional pathway in the western portion of the City of Novi, known as the ITC Corridor Regional Trail, was included in the adopted City of Novi Non-Motorized Master Plan 2011. This regional pathway will provide a connection between the ITC Community Sports Park and Maybury State Park to the south and the City of Wixom to the north. The master plan shows this non-motorized pathway following the corridor of property owned by the International Transmission Company (ITC).

Phase 2 of the ITC Corridor Regional Trail continues the pathway north from the intersection of 9 Mile and Garfield Roads to 11 Mile Road (just east of Wixom Road) which completes the ITC Corridor Regional Trail. Most of this phase is located within the ITC property.

The construction contract was awarded for this project at the July 23, 2018, City Council meeting to Anglin Civil, LLC, in the amount of \$2,258,147.05.

Engineering staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract payment amount of \$134,404.50 that is due

the contractor (Final Pay Estimate No. 9). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela, October 29, 2021).

There were seven (7) approved change orders issued for this project resulting in a net increase of \$328,805.03 to the construction contract, or 14.6% over the awarded amount. The approved change orders resulted in a final contract price of \$2,586,952.08. A breakdown of each of those change orders is provided in the table below:

Change Order	Amount	Description
1	\$8,357.40	Removal of a resident's garden and shed from ITC's easement and an increase of culverts and grading.
2	\$68,828.50	The addition of several drainage structures at 9 Mile and Garfield Road to account for changes in the Terra site plan.
3	\$430,877.00	Large increase in depth of helical piles for the south 300 feet of the long boardwalk, which was approved at the August 12, 2019, Council meeting.
4	\$0.00	A zero dollar change order to add 10.5 crew days to Anglin's contract to pay AECOM for additional inspection.
5	-\$224,769.56	Preliminary final balancing of all contract items as well as fixing a transposed amount from an earlier change order.
6	\$40,188.63	Adding back into the contract the portion of path along the 9 Mile Road frontage due to changes from the Terra site.
7	\$5,323.06	Final balancing of all remaining contract items.
TOTAL	\$328,805.03	

RECOMMENDED ACTION: Approval of the final payment to Anglin Civil, LLC, for the ITC Trail – Phase 2 project (from 9 Mile Road at Garfield Road to 11 Mile Road) in the amount of \$134,404.50, plus interest earned on retainage.

ITC Corridor Regional Trail - Phase 2

Location Map



Map Author: Joseph Akers
Date: July 23, 2018
Project: ITC Corridor Regional Trail - Phase 2
Version: 1

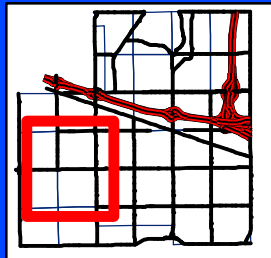
Amended By:
Date:
Department:

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.



Proposed Trail Construction



City of Novi

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

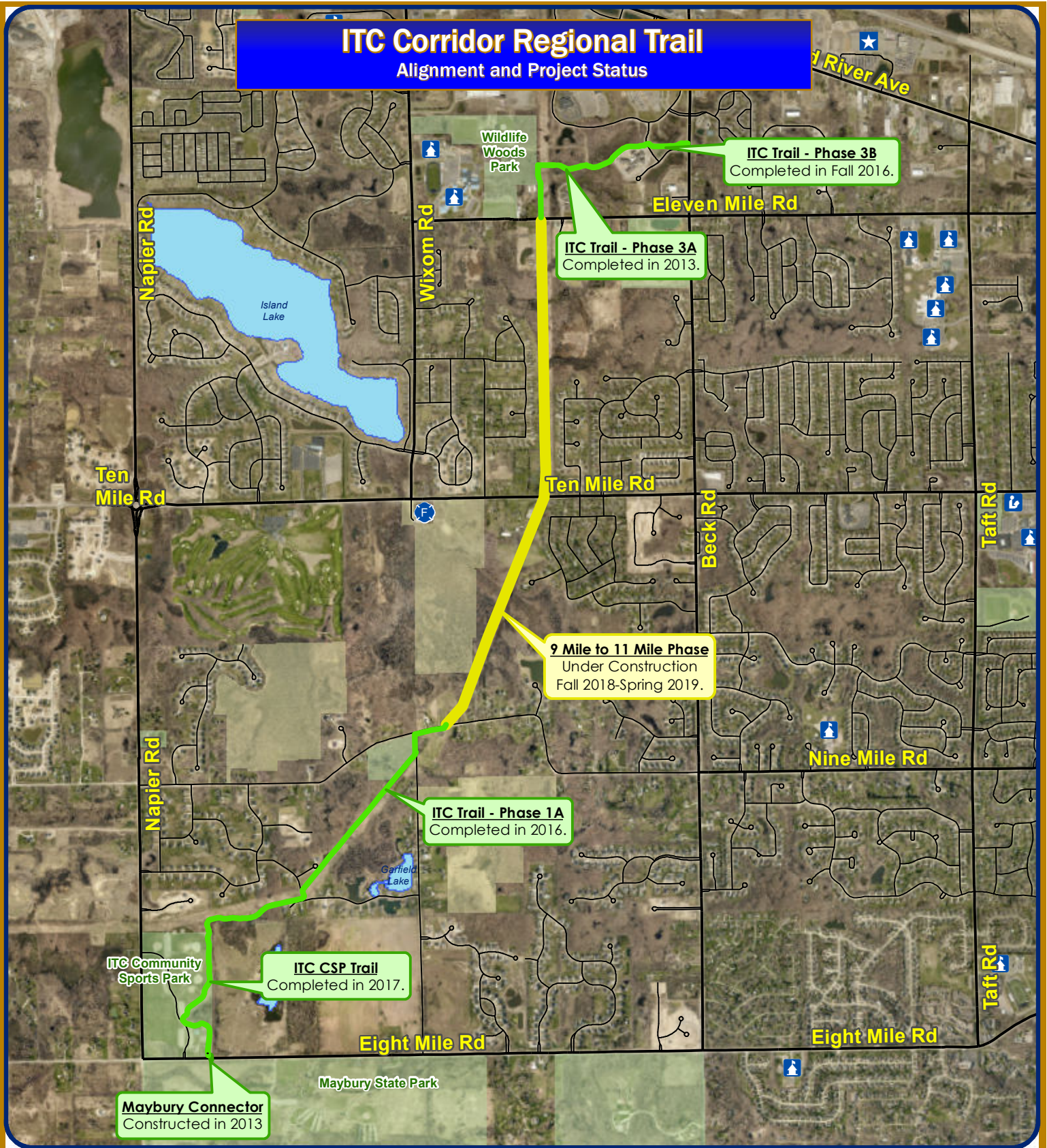
Feet
0 310 620 1,240 1,860

1 inch = 1,521 feet



ITC Corridor Regional Trail

Alignment and Project Status



Map Author: Keri Blough
 Date: September 10, 2018
 Project: ITC Corridor Regional Trail
 Version #: 5.1

Map Revisions:
 Date:
 Department:

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

- Trailhead
- Trail Complete
- Trail Under Construction
- Existing Parkland
- Conservation Easement



City of Novi

Integrated Solutions Team
 Geospatial Resources Division
 45175 Ten Mile Rd
 Novi, MI 48375
 cityofnovi.org



ITC TRAIL – PHASE 2 (9 to 11 Mile Roads)



Close up of the 16-foot-wide boardwalk, just north of 9 Mile Road



S-curve in the 16-foot-wide boardwalk between 9 and 10 Mile Roads



10-foot-wide asphalt pathway, just south of 11 Mile Road



Installation of new wayfinding signage along the pathway (just south of 10 Mile Road)



Half-way point of the 1,400-foot long boardwalk, looking south towards 9 Mile Road



Installation of RRFB's (Rectangular Rapid Flashing Beacon) at the crossings of 10 and 11 Mile



Pathway split of the ITC Trail near the 9 Mile and Garfield Road intersection

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

October 29, 2021

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

Re: *ITC Trail – Phase 2*
Anglin Civil, LLC
Closing Documents

Dear Mr. Staup:

We have received and reviewed closing documents for the ITC Trail – Phase 2 Project:

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

The closing documents appear to be in order. The Maintenance Bond has been increased to include the change order amount and is adequate for the final project cost. The Contractor will be required to sign 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

C: Cortney Hanson, Clerk
Jessica Dorey, Senior Budget Analyst
Ben Croy, City Engineer
Megan Mikus, Deputy Director of Public Works
Thomas R. Schultz, Esquire



CITY OF NOVI

Balance Due This Payment = \$ 134,404.50

PURCHASE ORDER NO.
95572

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

APPLICATION FOR FINAL PAYMENT

PROJECT: ITC TRAIL - PHASE 2	NOVI PROJECT NO.: 18-5001	PAYMENT NO.: FINAL
	CIP NO.: PRC040	
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: AECOM-Great Lakes 27777 Franklin Road, Suite 2000 Southfield, Michigan 48034 (248) 204-5900	CONTRACTOR: Anglin Civil, LLC 13000 Newburgh Road Livonia, Michigan 48150 (248) 397-4200
CONTRACT AMOUNT <i>\$2,258,147.05</i>	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: #####	ORIGINAL: June 1, 2019	FROM: July 1, 2021
REVISED: <i>\$2,586,952.08</i>	REVISED:	TO: September 16, 2021
ACTUAL: #####	ACTUAL:	

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	ITC TRAIL - PHASE 2 GL# 400-691.00-977.020 Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Constr. Inspection "Crew Day"	CD	150.00	\$ 700.00	\$ 105,000.00	185.75	\$ 700.00	\$ 130,025.00	0.50	\$ 350.00	0%	185.75	\$ 130,025.00	100%
1	Mobilization (Max \$120,000)	LS	1.00	\$ 120,000.00	\$ 120,000.00	1.00	\$ 120,000.00	\$ 120,000.00				1.00	\$ 120,000.00	100%
2	Maintaining Traffic	LS	1.00	\$ 5,175.00	\$ 5,175.00	1.00	\$ 5,175.00	\$ 5,175.00				1.00	\$ 5,175.00	100%
3	Construction Access	LS	1.00	\$ 7,475.00	\$ 7,475.00	1.00	\$ 7,475.00	\$ 7,475.00				1.00	\$ 7,475.00	100%
4	Tree, Rem, 6-inch to 18-inch	EA	29.00	\$ 287.50	\$ 8,337.50	17.00	\$ 287.50	\$ 4,887.50				17.00	\$ 4,887.50	100%
5	Tree, Rem, 19-inch to 36-inch	EA	11.00	\$ 1,063.50	\$ 11,698.50	3.00	\$ 1,063.50	\$ 3,190.50				3.00	\$ 3,190.50	100%
6	Tree, Rem, 37-inch or Larger	EA	3.00	\$ 1,610.00	\$ 4,830.00	0.00	\$ 1,610.00	\$ -				0.00	\$ -	
7	Stump, Rem, 6-inch to 18-inch	EA	78.00	\$ 109.25	\$ 8,521.50	34.00	\$ 109.25	\$ 3,714.50				34.00	\$ 3,714.50	100%
8	Stump, Rem, 19-inch to 36-inch	EA	60.00	\$ 166.75	\$ 10,005.00	9.00	\$ 166.75	\$ 1,500.75				9.00	\$ 1,500.75	100%
9	Stump, Rem, 37-inch or Larger	EA	30.00	\$ 287.50	\$ 8,625.00	2.00	\$ 287.50	\$ 575.00				2.00	\$ 575.00	100%
10	Culv, Rem, Less than 24-inch	EA	2.00	\$ 575.00	\$ 1,150.00	2.00	\$ 575.00	\$ 1,150.00				2.00	\$ 1,150.00	100%
11	Curb and Gutter, Remove	LF	32.00	\$ 17.25	\$ 552.00	43.60	\$ 17.25	\$ 752.10				43.60	\$ 752.10	100%
12	Fence, Remove	LF	116.00	\$ 11.50	\$ 1,334.00	51.00	\$ 11.50	\$ 586.50				51.00	\$ 586.50	100%
13	Sidewalk, Remove	SY	216.00	\$ 17.25	\$ 3,726.00	182.40	\$ 17.25	\$ 3,146.40				182.40	\$ 3,146.40	100%
14	Excavation, Earth	CY	2267.00	\$ 17.25	\$ 39,105.75	2267.00	\$ 17.25	\$ 39,105.75				2267.00	\$ 39,105.75	100%
15	Subgrade Undercutting, Type II	CY	600.00	\$ 26.45	\$ 15,870.00	93.70	\$ 26.45	\$ 2,478.37				93.70	\$ 2,478.37	100%
16	Subgrade Undercutting, Special	CY	1500.00	\$ 26.45	\$ 39,675.00	735.80	\$ 26.45	\$ 19,461.91				735.80	\$ 19,461.91	100%
17	Pathway Grading	STA	94.80	\$ 1,035.00	\$ 98,118.00	94.80	\$ 1,035.00	\$ 98,118.00				94.80	\$ 98,118.00	100%
18	Silt Fence	LF	10000.00	\$ 1.84	\$ 18,400.00	1185.00	\$ 1.84	\$ 2,180.40				1185.00	\$ 2,180.40	100%
19	Inlet Filter	EA	2.00	\$ 132.25	\$ 264.50	1.00	\$ 132.25	\$ 132.25				1.00	\$ 132.25	100%
20	Agg Base, 21AA Limestone, 6-inch	SY	11365.00	\$ 5.06	\$ 57,506.90	9446.73	\$ 5.06	\$ 47,800.45				9446.73	\$ 47,800.45	100%
21	Geotextile, Mirafi RS580i	SY	2000.00	\$ 5.75	\$ 11,500.00	342.21	\$ 5.75	\$ 1,967.71				342.21	\$ 1,967.71	100%
22	Geotextile, Stabilization	SY	1000.00	\$ 4.60	\$ 4,600.00	757.80	\$ 4.60	\$ 3,485.88				757.80	\$ 3,485.88	100%
23	Geogrid, Multiaxial, TriAx, TX140	SY	1000.00	\$ 4.60	\$ 4,600.00	802.09	\$ 4.60	\$ 3,689.61				802.09	\$ 3,689.61	100%
24	Dr Structure Cover, Type B	EA	1.00	\$ 747.50	\$ 747.50	2.00	\$ 747.50	\$ 1,495.00				2.00	\$ 1,495.00	100%

TOTAL THIS SHEET

\$ 481,817.15

\$ 372,068.58

\$ -

\$ 372,068.58

100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: ITC TRAIL - PHASE 2 NOVI PROJECT NO.: 18-5001 PAYMENT NO.: FINAL
CIP NO.: PRC040

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	ITC TRAIL - PHASE 2, Continued GL# 400-691.00-977.020 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	
25	Dr Structure Cover, Type G	EA	1.00	\$ 862.50	\$ 862.50	3.00	\$ 862.50	\$ 2,587.50				3.00	\$ 2,587.50	100
26	Dr Structure Cover, Type	EA	1.00	\$ 977.50	\$ 977.50	0.00	\$ 977.50					0.00		
27	Dr Structure, 48-inch Dia	EA	2.00	\$ 5,175.00	\$ 10,350.00	3.00	\$ 5,175.00	\$ 15,525.00				3.00	\$ 15,525.00	100
28	Dr Structure, Tap, 12-inch	EA	1.00	\$ 1,150.00	\$ 1,150.00	0.00	\$ 1,150.00					0.00		
29	Dr Structure Cover, Ad Case 2	EA	1.00	\$ 1,150.00	\$ 1,150.00	0.00	\$ 1,150.00					0.00		
30	Culv End Section, 12-inch	EA	40.00	\$ 57.50	\$ 2,300.00	12.00	\$ 57.50	\$ 690.00				12.00	\$ 690.00	100
31	Culv, CI E, 12-inch	LF	564.00	\$ 43.70	\$ 24,646.80	88.00	\$ 43.70	\$ 3,845.60				88.00	\$ 3,845.60	100
32	Sewer, CI E, 12-inch, Tr Det B	LF	50.00	\$ 57.50	\$ 2,875.00	136.00	\$ 57.50	\$ 7,820.00				136.00	\$ 7,820.00	100
33	HMA Surface, Remove	SY	115.00	\$ 11.50	\$ 1,322.50	0.00	\$ 11.50					0.00		
34	HMA, 13A	TON	1604.00	\$ 97.65	\$ 156,630.60	1504.08	\$ 97.65	\$ 146,873.41				1504.08	\$ 146,873.41	100
35	HMA, 36A	TON	873.00	\$ 110.25	\$ 96,248.25	906.83	\$ 110.25	\$ 99,978.01				906.83	\$ 99,978.01	100
36	Structure, Timber, Boardwalk	SY	3503.00	\$ 220.50	\$ 772,411.50	3510.00	\$ 220.50	\$ 773,955.00				3510.00	\$ 773,955.00	100
37	Helical Pile	EA	829.00	\$ 522.00	\$ 432,738.00	720.00	\$ 522.00	\$ 375,840.00				720.00	\$ 375,840.00	100
38	Helical Pile, Add 5-foot over 20-feet	EA	10.00	\$ 575.00	\$ 5,750.00	835.00	\$ 575.00	\$ 480,125.00				835.00	\$ 480,125.00	100
39	Helical Pile Equip, Furnished	LS	1.00	\$ 1,150.00	\$ 1,150.00	1.00	\$ 1,150.00	\$ 1,150.00				1.00	\$ 1,150.00	100
40	Obstruction Removal, Unexpected	DLR	1.00	\$ 2,000.00	\$ 2,000.00	0.00	\$ 2,000.00					0.00		
41	Concrete Headwall	EA	4.00	\$ 9,213.75	\$ 36,855.00	4.00	\$ 9,213.75	\$ 36,855.00				4.00	\$ 36,855.00	100
42	Swing Gate Lockable Bollard	EA	20.00	\$ 1,150.00	\$ 23,000.00	16.00	\$ 1,150.00	\$ 18,400.00				16.00	\$ 18,400.00	100
43	Detectable Warning Surface	LF	66.00	\$ 63.25	\$ 4,174.50	100.00	\$ 63.25	\$ 6,325.00				100.00	\$ 6,325.00	100
44	Sidewalk Ramp, Conc, 6-inch	SF	2746.00	\$ 11.50	\$ 31,579.00	2119.93	\$ 11.50	\$ 24,379.20				2119.93	\$ 24,379.20	100
45	Sidewalk, Conc, 4-inch	SF	1809.00	\$ 11.50	\$ 20,803.50	3149.25	\$ 11.50	\$ 36,216.38				3149.25	\$ 36,216.38	100
46	Curb Ramp Opening, Conc	LF	32.00	\$ 86.25	\$ 2,760.00	43.60	\$ 86.25	\$ 3,760.50				43.60	\$ 3,760.50	100
47	Fence, Chain Link, 42-inch	LF	86.00	\$ 92.00	\$ 7,912.00	16.00	\$ 92.00	\$ 1,472.00				16.00	\$ 1,472.00	100
48	Band, Sign	EA	60.00	\$ 69.00	\$ 4,140.00	32.00	\$ 69.00	\$ 2,208.00				32.00	\$ 2,208.00	100
49	Post, Steel, 3-Lb	VF	309.00	\$ 9.20	\$ 2,842.80	436.00	\$ 9.20	\$ 4,011.20	230.00	\$ 2,116.00	53	436.00	\$ 4,011.20	100
50	Sign, Type IIIA	SF	50.00	\$ 32.20	\$ 1,610.00	9.00	\$ 32.20	\$ 289.80				9.00	\$ 289.80	100
51	Sign, Type IIIB	SF	243.00	\$ 21.85	\$ 5,309.55	298.25	\$ 21.85	\$ 6,516.76	116.25	\$ 2,540.06	39	298.25	\$ 6,516.76	100
52	Sign, Type III, Erect, Salvage	EA	2.00	\$ 57.50	\$ 115.00	0.00	\$ 57.50					0.00		
53	Sign, Type III, Remove	EA	4.00	\$ 28.75	\$ 115.00	0.00	\$ 28.75					0.00		
54	Pedestal, Alum	EA	6.00	\$ 920.00	\$ 5,520.00	4.00	\$ 920.00	\$ 3,680.00				4.00	\$ 3,680.00	100
55	Pedestal, Foundation	EA	6.00	\$ 1,092.50	\$ 6,555.00	4.00	\$ 1,092.50	\$ 4,370.00				4.00	\$ 4,370.00	100
56	Pushbutton and Sign	EA	6.00	\$ 632.50	\$ 3,795.00	4.00	\$ 632.50	\$ 2,530.00				4.00	\$ 2,530.00	100
57	Fish Bcn, Rct Rpd, Solar Power	EA	6.00	\$ 6,371.00	\$ 38,226.00	4.00	\$ 6,371.00	\$ 25,484.00				4.00	\$ 25,484.00	100
58	Pavt Mrkg, Ovly C-P, 6" Crosswalk	LF	84.00	\$ 5.75	\$ 483.00	0.00	\$ 5.75					0.00		
59	Pavt Mrkg, Ovly C-P, 12" Crosswalk	LF	187.00	\$ 5.75	\$ 1,075.25	196.00	\$ 5.75	\$ 1,127.00	116.00	\$ 667.00	59	196.00	\$ 1,127.00	100
TOTAL FROM THIS SHEET					\$ 1,709,433.25		\$ 2,086,014.35		\$ 5,323.06		\$ 2,086,014.35			
TOTAL FROM OTHER SHEET					\$ 481,817.15		\$ 372,068.58		\$ -		\$ 372,068.58			
SUBTOTAL					\$ 2,191,250.40		\$ 2,458,082.93		\$ 5,323.06		\$ 2,458,082.93		100	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: ITC TRAIL - PHASE 2 NOVI PROJECT NO.: 18-5001 PAYMENT NO.: FINAL
 CIP NO.: PRC040

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	
64	Garden and Shed, Rem	LS	0	GL# 400-691.00-977.020	1.00	\$ 5,232.50	\$ 5,232.50				1.00	\$ 5,232.50	100%
65	Culv End Section, 18-inch	EA	0	GL# 400-691.00-977.020	2.00	\$ 350.00	\$ 700.00				2.00	\$ 700.00	100%
66	Culv, Cl E, 18-inch, Tr Det B	LF	0	GL# 400-691.00-977.020	16.00	\$ 45.00	\$ 720.00				16.00	\$ 720.00	100%
67	Boardwalk Modifications	LS	0	GL# 400-691.00-977.020	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
68	Dr Structure, 60-inch dia	EA	0	GL# 400-691.00-977.020	1.00	\$ 6,500.00	\$ 6,500.00				1.00	\$ 6,500.00	100%
69	Dr Structure, 72-inch dia	EA	0	GL# 400-691.00-977.020	1.00	\$ 9,500.00	\$ 9,500.00				1.00	\$ 9,500.00	100%
70	Dr Structure, 84-inch dia	EA	0	GL# 400-691.00-977.020	1.00	\$ 10,500.00	\$ 10,500.00				1.00	\$ 10,500.00	100%
71	Sewer, CL E, 18-inch, Tr Det B	LF	0	GL# 400-691.00-977.020	8.00	\$ 65.00	\$ 520.00				8.00	\$ 520.00	100%
72	Sewer, CL E, 36-inch, Tr Det B	LF	0	GL# 400-691.00-977.020	170.00	\$ 70.00	\$ 11,900.00				170.00	\$ 11,900.00	100%
73	Culv, End Sect, 36-inch	EA	0	GL# 400-691.00-977.020	1.00	\$ 1,100.00	\$ 1,100.00				1.00	\$ 1,100.00	100%
74	Masonry and Conc Structure, Rem	CY	0	GL# 400-691.00-977.020	3.00	\$ 500.00	\$ 1,500.00				3.00	\$ 1,500.00	100%
75	Culv, Rem, 24-inch to 48-inch	EA	0	GL# 400-691.00-977.020	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
76	Rip Rap, Heavy	SY	0	GL# 400-691.00-977.020	30.00	\$ 100.00	\$ 3,000.00				30.00	\$ 3,000.00	100%
77	Boardwalk Carriage Bolts	LS	0	GL# 400-691.00-977.020	1.00	\$ 7,800.00	\$ 7,800.00				1.00	\$ 7,800.00	100%
78	City Purchase of Flashing Beacon E	LS	0	GL# 400-691.00-977.020	0.00	\$ 7,668.00	\$ -				0.00	\$ -	
79			0	0	0.00	\$ -	\$ -				0.00	\$ -	
80			0	0	0.00	\$ -	\$ -				0.00	\$ -	
81			0	0	0.00	\$ -	\$ -				0.00	\$ -	
82			0	0	0.00	\$ -	\$ -				0.00	\$ -	
83			0	0	0.00	\$ -	\$ -				0.00	\$ -	
84			0	0	0.00	\$ -	\$ -				0.00	\$ -	
85			0	0	0.00	\$ -	\$ -				0.00	\$ -	
86			0	0	0.00	\$ -	\$ -				0.00	\$ -	
87			0	0	0.00	\$ -	\$ -				0.00	\$ -	
88			0	0	0.00	\$ -	\$ -				0.00	\$ -	
89			0	0	0.00	\$ -	\$ -				0.00	\$ -	
90			0	0	0.00	\$ -	\$ -				0.00	\$ -	
91			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET						\$ 61,972.50	\$ -				\$ 61,972.50		
TOTAL FROM OTHER SHEETS					\$ 2,258,147.05	\$ 2,524,979.58	\$ 5,323.06				\$ 2,524,979.58		
GRAND TOTAL					\$ 2,258,147.05	\$ 2,586,952.08	\$ 5,323.06				\$ 2,586,952.08	100%	



CITY OF NOVI

PURCHASE ORDER NO.

95572

26300 Lee BeGole Dr.
 Novi, Michigan 48375
 Tel: (248) 347-0454
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Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: ITC TRAIL - PHASE 2 **NOVI PROJECT NO.:** 18-5001 **PAYMENT NO.:** FINAL
CIP NO.: PRC040

Original Contract Amount: \$ 2,258,147.05

Change Orders: \$ 328,805.03

Adjusted Contract Amount to Date: \$ 2,586,952.08

Total Cost of Work Performed to Date: \$ 2,586,952.08

MINUS Retainage: \$ 0% \$ -

MINUS Inspection "Crew Days": To Date **185.75** \$ -

This Pay **0.50**

Net Amt. Earned of Contract and Extra Work to Date: \$ 2,586,952.08

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

\$ amount/day = **\$1,500**

Subtotal: \$ 2,586,952.08

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

Subtotal: \$ 2,586,952.08

MINUS Amount of Previous Payments: \$ 2,452,547.58

- 1 \$ 134,850.11
- 2 \$ 96,866.29
- 3 \$ 171,922.06
- 4 \$ 808,665.31
- 5 \$ 170,240.51
- 6 \$ 720,895.64
- 7 \$ 290,821.33
- 8 \$ 58,286.34
- 9 \$ -
- 10 \$ -

BALANCE DUE THIS PAYMENT: \$ **134,404.50**

CHANGE ORDERS

No.	Date	Amount
1	November 9, 2018	\$ 8,357.40
2	March 21, 2018	\$ 68,828.50
3	May 22, 2019	\$ 430,877.00
4	October 22, 2019	\$ -
5	November 21, 2019	\$ 224,769.56
6	April 7, 2021	\$ 40,188.63
7	September 16, 2021	\$ 5,323.06
8		
9		
10		

TOTAL: \$ 328,805.03

Inspection "Crew Days" Allowed per Contract	150.00
Additional "Crew Days" per Change Orders	35.75
Total Inspection "Crew Days" Allowed	185.75
Inspection "Crew Days" Used to Date	185.75
Inspection "Crew Days" Remaining	0.00



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	ITC TRAIL - PHASE 2	NOVI PROJECT NO.:	18-5001	PAYMENT NO.:	FINAL
		CIP NO.:	PRC040		

The undersigned CONTRACTOR certifies that 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 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 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

Anglin Civil, LLC
CONTRACTOR - Electronic Signature Certification

AECOM-Great Lakes
CONSULTANT - Electronic Signature Certification

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

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

(Instructions on reverse side)

Bond No. RCB0017605

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

TO OWNER:
(Name and address)
City of Novi
26300 Lee BeGole Drive
Novi, MI 48375

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:
(Name and address)
ITC Trail - Phase 2

CONTRACT DATED:

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

RLI Insurance Company
9025 N. Lindergh Drive
Peoria, IL 61615

, SURETY,

on bond of
(Insert name and address of Contractor)

Anglin Civil, LLC
13000 Newburgh Road
Livonia, MI 48150

, CONTRACTOR,

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

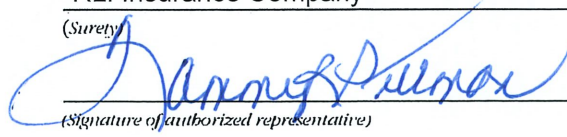
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 17, 2021
(Insert in writing the month followed by the numeric date and year.)

RLI Insurance Company

(Surety)



(Signature of authorized representative)

Tammy R. Pittman, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):



POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael G. Zervos, Stephen M. Zervos, Tammy R. Pittman, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 21st day of June, 2021.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: Barton W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

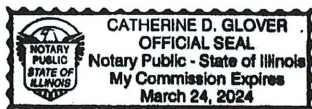
On this 21st day of June, 2021, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 17th day of September, 2021.

By: Catherine D. Glover
Catherine D. Glover Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary





P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-683-1610

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. RCB0017605

It is hereby mutually agreed and understood by the Principal,
Anglin Civil, LLC

and **RLI Insurance Company and/or Contractors Bonding and Insurance Company** that the
Maintenane Bond is increased

(Identify item(s) to be changed)

on this bond/policy has/have been changed to the following:

Maintenance Bond has been increased by \$328,805.03 for a new amount of \$2,586,952.03

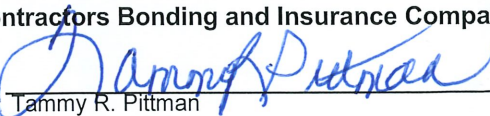
Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on September 17th, 2021, at twelve and one minute o'clock a.m., Standard Time.

Signed this 17th day of September, 2021.

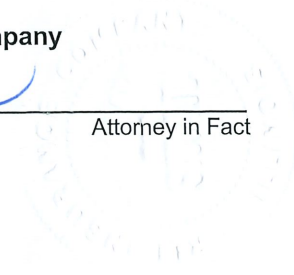
**RLI Insurance Company and/or
Contractors Bonding and Insurance Company**

By



Tammy R. Pittman

Attorney in Fact



POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael G. Zervos, Stephen M. Zervos, Tammy R. Pittman, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 21st day of June, 2021.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

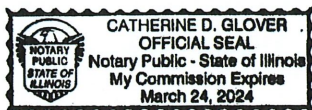
CERTIFICATE

On this 21st day of June, 2021, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 17th day of September, 2021.

By: Catherine D. Glover
Catherine D. Glover Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company
By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary





CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF Oakland

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

Controller of the Anglin Civil,
(Title) (Firm Name)

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

ITC Trail: Phase 2

(Description of Improvement)

located at: From 9 Mile Rd to 11 Mile Rd, West of Beck Rd, East of Napier

The total amount of the contract is \$2,586,952.08 of which I have received payment of \$2,452,547.58 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

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

SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Rauhorn Elec	Site Elec	\$38,435.00	\$38,435.00	\$0.00	\$0.00	\$0.00
Timmer Cons.	Boardwalk Abutments	\$35,100.00	\$35,100.00	\$0.00	\$0.00	\$0.00
AP Pro Painting	Pavement Markings	\$1,520.00	\$1,520.00	\$0.00	\$0.00	\$0.00
Construction Video Media	Pre-Construction Video	\$4,875.00	\$4,875.00	\$0.00	\$0.00	\$0.00
Justice Fence	Fencing	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$0.00
Poco, Inc.	Traffic Signage	\$5,911.05	\$5,911.05	\$0.00	\$0.00	\$0.00
GM & Sons	Concrete	\$45,190.00	\$45,190.00	\$0.00	\$0.00	\$0.00
TOTALS		\$132,131.05	\$132,131.05	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: <u>\$2,258,147.05</u>	Work Completed to Date: <u>\$2,586,952.08</u>
Plus: Extras to Contract: <u>\$553,574.59</u>	Less: Total Retainage: <u>\$129,347.60</u>
Total: Contract plus Extras: <u>\$2,811,694.66</u>	Less: Amount Previously Paid: <u>\$2,452,547.58</u>
Less: Credits to Contract: <u>\$224,769.56</u>	Less: Amount of this Request: <u>\$5,056.90</u>
Total: Adjusted Contract: <u>\$2,586,952.08</u>	Total Balance Due: <u>\$0.00</u>

Signed this 13th day of October, 2021
~~20~~ ~~September~~

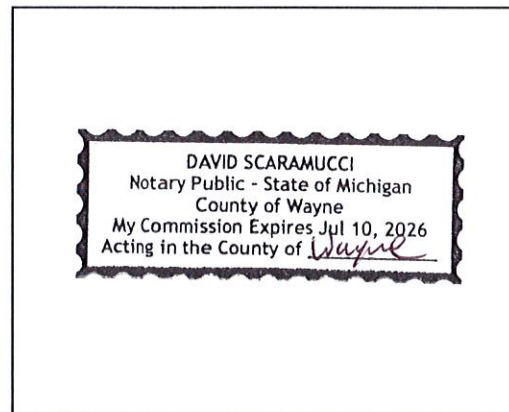
Name: Anglin Civil, LLC
(individual/corporation/partnership)

By: *Nick W...* (Title) Attest: _____ (Title)

Subscribed and sworn to before me this 13th day of October, 2021
~~11~~

Notary Public: *David Scaramucci*

NOTARY SEAL





FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil L.L.C. to provide
(Prime Contracting Party)

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

described as ITC Trails RRFBs
(Project Name)

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

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

Signed on: 04/08/20

**Laura
Ferraro**

Digitally signed by Laura Ferraro
Date: 2020.04.08 14:59:30 -04'00'

(Signature of Lien Claimant)

Laura Ferraro

(Printed Name of Lien Claimant)

Controller

(Title of Lien Claimant)

Company Name: Rauhorn Electric, Inc.

Address: 14140 33 Mile Rd, Bruce Township, MI 48065

Telephone: 586-992-0400

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with ANGLIN CIVIL LLC to provide
(Prime Contracting Party)

Permanent Signs for the improvement of the property
(Type of service)

described as ITC TRAIL PHASE 2
(Project Name)

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

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

Signed on: 9/22/21

Murray Powell Jr
(Signature of Lien Claimant)

Murray Powell Jr
(Printed Name of Lien Claimant)

V. LE Pres
(Title of Lien Claimant)

Company Name: Poco Sales Inc

Address: 4850 S SHELDON CANTON MI 48188

Telephone: 734 397 1677

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with A.P. Pro Painting to provide
(Prime Contracting Party)
Painting for the improvement of the property
(Type of service)
described as ITC Trail Phase 2
(Project Name)

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

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

Signed on: 5/15/20

[Signature]
(Signature of Lien Claimant)

Alex Proskurovsky
(Printed Name of Lien Claimant)

(Title of Lien Claimant)

Company Name: A.P. Pro Painting

Address: 228 N Wixom

Telephone: 248-935-2364

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil, LLC to provide
(Prime Contracting Party)

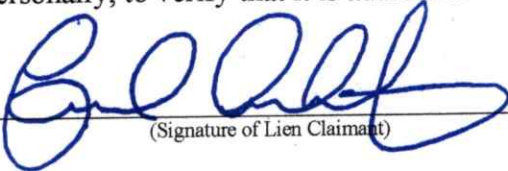
concrete construction for the improvement of the property
(Type of service)

described as ITC Trail
(Project Name)

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

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

Signed on: 04/08/2020


(Signature of Lien Claimant)

Karl Schweitzer

(Printed Name of Lien Claimant)

General Manager

(Title of Lien Claimant)

Company Name: GM & Sons Inc,

Address: 6784 Whitmore Lake Road, Whitmore Lake, MI 48189

Telephone: 734-929-1259

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil to provide
(Prime Contracting Party)

above ground video documentation for the improvement of the property
(Type of service)

described as ITC Trail, Phase 2
(Project Name)

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

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

Signed on: April 8, 2020

Dwight C. Spengler

(Signature of Lien Claimant)

Dwight C. Spengler

(Printed Name of Lien Claimant)

President

(Title of Lien Claimant)

Company Name: Construction Video Media, Inc.

Address: 111 E Newberry St, Romeo, MI 48065

Telephone: 586-752-2580

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



FULL UNCONDITIONAL WAIVER OF LIEN

Anglin Civil LLC

My/our contract with Justice Fence Co. to provide
(Prime Contracting Party)

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

described as ITC Trail - Phase 2
(Project Name)

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

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

Signed on: 4/8/2020

[Signature]
(Signature of Lien Claimant)

Tammy Moon
(Printed Name of Lien Claimant)

Office Manager
(Title of Lien Claimant)

Company Name: Justice Fence

Address: 1276 E Columbia Ave, Battle Creek MI 49014

Telephone: 269-964-1596

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil, LLC to provide
(Prime Contracting Party)

Labor and Materials for the improvement of the property
(Type of service)

described as ITC Trail Phase 2, City of Novi
(Project Name)

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

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

Signed on: _____

Nannette Edgil

Digitally signed by Nannette Edgil
DN: cn=Nannette Edgil, o=Nannette Edgil, c=US, email=Nannette.Edgil@timmerconstruction.com
Reason: I am approving this document
Location:
Date: 2020-04-08 11:55:04-00

(Signature of Lien Claimant)

Nannette Edgil

(Printed Name of Lien Claimant)

Bookkeeper

(Title of Lien Claimant)

Company Name: Timmer Construction Company

Address: 30670 W. 8 Mile Road, Farmington Hills, MI 48336

Telephone: 248-478-9400

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