



CITY OF NOVI CITY COUNCIL
MARCH 23, 2020

SUBJECT: Consideration of approval of the final payments to Mattioli Cement Company for the 2018 and 2019 Neighborhood Road Program – Concrete Streets in the amount of \$29,568.04 and \$110,545.63, respectively, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 29,568.04 – 2018 NRP Concrete \$ 110,545.63 – 2019 NRP Concrete \$ 140,113.67 - Total
AMOUNT BUDGETED	\$ 1,158,974.00 – 2018 NRP Concrete \$ 2,067,852.00 – 2019 NRP Concrete
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	203-203.00-864.191 – 2018 NRP Concrete 203-203.00-864.201 – 2019 NRP Concrete

BACKGROUND INFORMATION: The concrete streets portion of the Neighborhood Road Program (NRP) was advertised, bid and awarded for a two-year contract to capture unit prices and lower the logistical costs of bidding and design separately. This process also allowed the City flexibility with regards to the scheduling of different project areas. The NRP work includes both concrete rehabilitation and reconstruction of local roadways in an effort to preserve the longevity of the existing roadways in the City's network.

The following streets were selected and completed as part of the 2018 concrete program: South Lake Drive, Sterling Drive, Serenity Drive, North Hills Court, Darcey Court, and Broadmoor Park Boulevard.

The following streets were selected and completed as part of the 2019 concrete program: Rossdale Court, Woodside Court, Addington Lane, Cheyenne Drive, and Cody Lane.

The following three streets segments were added to the 2019 NRP concrete contract via a change order, which was approved at the June 17, 2019 City Council meeting: Bennington Drive, Wintergreen Circle, and Guilford Road.

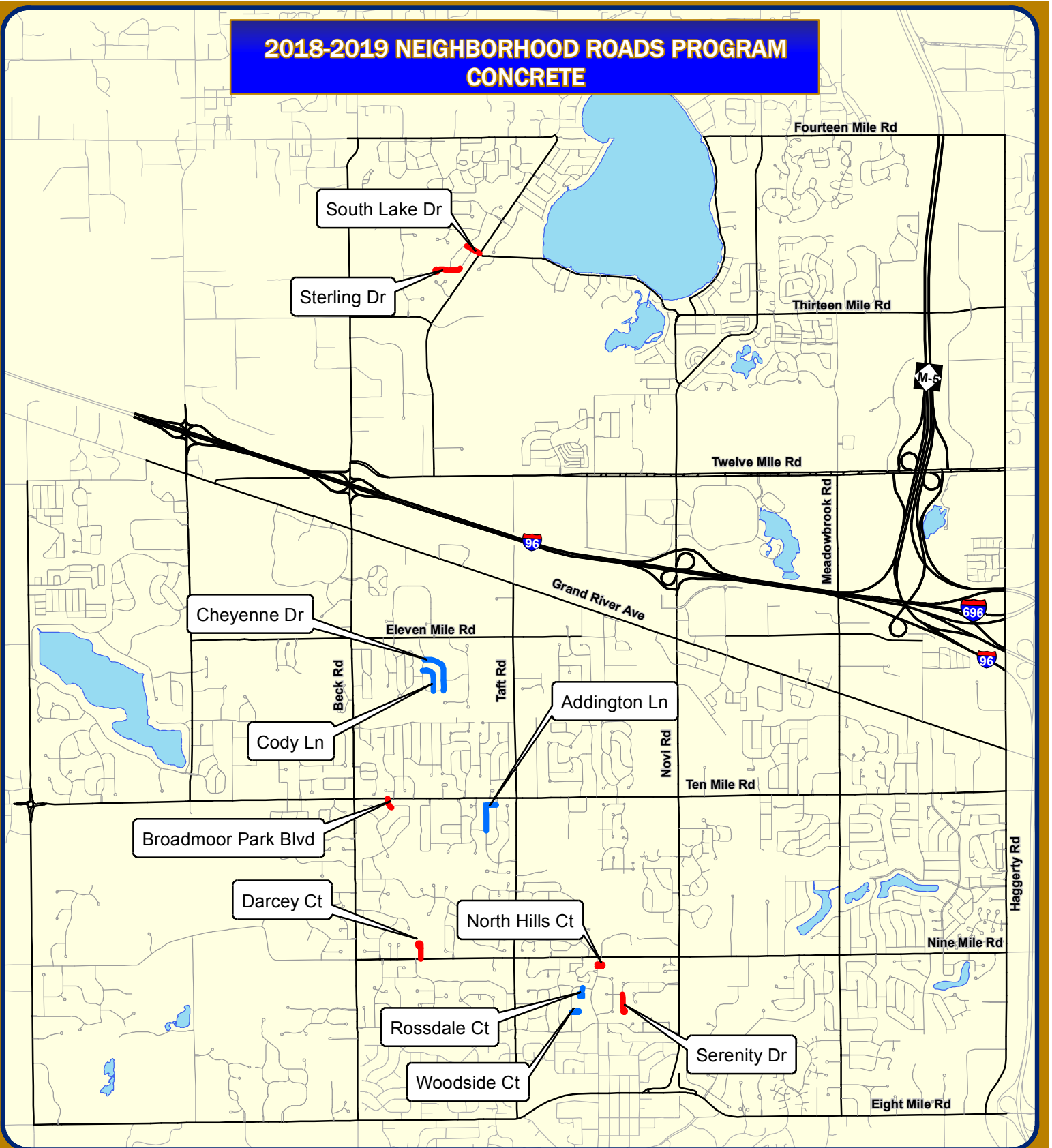
This two-year construction contract was awarded at the May 21, 2018 City Council meeting to Mattioli Cement Company, in the amount of \$2,079,091.00. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract payment amounts of \$29,568.04 (2018) and \$110,545.63 (2019) that is due the Contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, February 28, 2020).

For the 2018 program, there were two (2) approved change orders issued resulting in an increase of \$24,317.15 or 2.4% over the awarded amount. The approved change orders resulted in a final contract price of \$1,042,721.65 for the 2018 contract.

For the 2019 program, there were four (4) approved change orders issued resulting in an increase of \$816,226.06 or 76.9% over the awarded amount. The approved change orders resulted in a final contract price of \$1,876,912.56 for the 2019 contract.

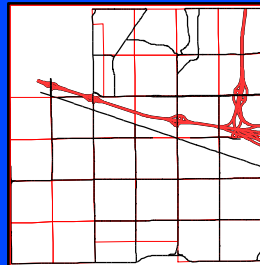
RECOMMENDED ACTION: Approval of the final payments to Mattioli Cement Company for the 2018 and 2019 Neighborhood Road Program – Concrete Streets in the amount of \$29,568.04 and \$110,545.63, respectively, plus interest earned on retainage.

2018-2019 NEIGHBORHOOD ROADS PROGRAM CONCRETE



Map Author: Joseph Akers
Date: May 10, 2018
Project: 2018 Road Construction
Version #: 1.3

- Legend**
- 2018 Neighborhood Roads - Concrete
 - 2019 Neighborhood Roads - Concrete



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



1 inch = 4,300 feet



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.

2018-2019 NRP – CONCRETE STREETS



Broadmoor Park Boulevard



Cheyenne Street



Darcey Court



North Hills Court

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

February 28, 2020

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

Re: 2018 & 2019 Neighborhood Roads Programs – Mattioli Cement Closing Documents

Dear Mr. Staup:

We have received and reviewed closing documents for the 2018 & 2019 Neighborhood Roads Programs:

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

The closing documents appear to be in order. The Contractor will be required to provide its full unconditional waiver of lien in exchange for the final payment. 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
Carl Johnson, Finance Director/Chief Financial Officer
Mark Koskinen, AECOM
Megan Mikus, Public Works Budget Analyst
Thomas R. Schultz, Esquire



CITY OF NOVI

Balance Due This Payment = \$ 29,568.04

PURCHASE ORDER NO. 95503

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 NRP CONCRETE STREETS	NOVI PROJECT NO.: 18-2101	PAYMENT NO.: FINAL
	CIP NO.: 102-01	
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: Mattioli Cement Company 6085 McGuire Road Fenton, Michigan 48430 (313) 215-1001
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$1,018,404.50	ORIGINAL: November 3, 2018	FROM: January 9, 2019
REVISED: \$1,042,721.65	REVISED: October 10, 2018	TO: January 29, 2020
	ACTUAL: October 10, 2018	

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	2018 NRP - CONCRETE STREETS GL# 203-203.00-864.191			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	Constr. Inspection "Crew Day"	CD		78.00	\$ 700.00	\$ 54,600.00	78.00	\$ 700.00	\$ 54,600.00				73.00	\$ 51,100.00	94%
1	Mobilization, Max 10%	LS		1.00	\$ 29,000.00	\$ 29,000.00	1.00	\$ 29,000.00	\$ 29,000.00				1.00	\$ 29,000.00	100%
2	Pre-Construction Audio-Visual	LS		1.00	\$ 1,600.00	\$ 1,600.00	1.00	\$ 1,600.00	\$ 1,600.00				1.00	\$ 1,600.00	100%
3	Pavement, Removal	SY		13789.00	\$ 10.00	\$ 137,890.00	14577.63	\$ 10.00	\$ 145,776.30				14577.63	\$ 145,776.30	100%
4	Undercut, Special, 1x3	CY		480.00	\$ 25.00	\$ 12,000.00	223.11	\$ 25.00	\$ 5,577.75				223.11	\$ 5,577.75	100%
5	Roadway Grading	STA		27.90	\$ 800.00	\$ 22,320.00	25.56	\$ 800.00	\$ 20,448.00				25.56	\$ 20,448.00	100%
6	Silt Fence	LF		800.00	\$ 0.25	\$ 200.00	0.00	\$ 0.25	\$ -				0.00	\$ -	
7	Curb and Gutter Inlet Filter	EA		19.00	\$ 110.00	\$ 2,090.00	12.00	\$ 110.00	\$ 1,320.00				12.00	\$ 1,320.00	100%
8	Conc Pavt w/Integral Curb, N-R, 8"	SY		13313.00	\$ 40.00	\$ 532,520.00	14037.86	\$ 40.00	\$ 561,514.40				14037.86	\$ 561,514.40	100%
9	Sidewalk, Remove	SY		249.00	\$ 9.00	\$ 2,241.00	303.59	\$ 9.00	\$ 2,732.31				303.59	\$ 2,732.31	100%
10	Sidewalk Ramp, Conc, 6-inch	SF		2308.00	\$ 6.00	\$ 13,848.00	2489.14	\$ 6.00	\$ 14,934.84				2489.14	\$ 14,934.84	100%
11	Agg Base, 21AA Limestone, 6-inch	SY		14495.00	\$ 9.00	\$ 130,455.00	14827.83	\$ 9.00	\$ 133,450.47				14827.83	\$ 133,450.47	100%
12	Detectable Warning Surface	LF		95.00	\$ 40.00	\$ 3,800.00	116.00	\$ 40.00	\$ 4,640.00				116.00	\$ 4,640.00	100%
13	Dr Structure, Remove	EA		1.00	\$ 100.00	\$ 100.00	0.00	\$ 100.00	\$ -				0.00	\$ -	
14	Dr Structure, 24-inch Dia	EA		1.00	\$ 1,800.00	\$ 1,800.00	0.00	\$ 1,800.00	\$ -				0.00	\$ -	
15	Dr Structure Cover, Type J	EA		1.00	\$ 596.00	\$ 596.00	0.00	\$ 596.00	\$ -				0.00	\$ -	
16	Dr Structure Cover, Adj, Case 1	EA		16.00	\$ 380.00	\$ 6,080.00	19.00	\$ 380.00	\$ 7,220.00				19.00	\$ 7,220.00	100%
17	Point Up Drainage Structure	EA		16.00	\$ 10.00	\$ 160.00	1.00	\$ 10.00	\$ 10.00				1.00	\$ 10.00	100%
18	Reconstruct Drainage Structure	VF		8.00	\$ 200.00	\$ 1,600.00	2.00	\$ 200.00	\$ 400.00				2.00	\$ 400.00	100%
19	Underdrain, Subgrade, O-G, 6-inch	LF		6333.00	\$ 12.50	\$ 79,162.50	5816.00	\$ 12.50	\$ 72,700.00				5816.00	\$ 72,700.00	100%
20	Dr Structure Tap, 6-inch	EA		26.00	\$ 70.00	\$ 1,820.00	25.00	\$ 70.00	\$ 1,750.00				25.00	\$ 1,750.00	100%
21	Sign, Type IIB, R1-1	SF		19.00	\$ 20.00	\$ 380.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
22	Concrete Driveway	SY		523.00	\$ 54.00	\$ 28,242.00	539.77	\$ 54.00	\$ 29,147.58				539.77	\$ 29,147.58	100%
23	Permanent Pavement Markings	LS		1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
24	Maintaining Traffic	LS		1.00	\$ 7,900.00	\$ 7,900.00	1.00	\$ 7,900.00	\$ 7,900.00				1.00	\$ 7,900.00	100%

TOTAL THIS SHEET

\$ 1,018,304.50

\$ 1,042,621.65

\$ -

\$ 1,042,621.65

100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 NRP CONCRETE STREETS

NOVI PROJECT NO.: 18-2101
 CIP NO.: 102-01

PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.					COST OF COMPLETED WORK TO DATE									
Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE			
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%	
25			0	0	0.00	\$ -	\$ -					0.00	\$ -	
27			0	0	0.00	\$ -	\$ -					0.00	\$ -	
28			0	0	0.00	\$ -	\$ -					0.00	\$ -	
29			0	0	0.00	\$ -	\$ -					0.00	\$ -	
30			0	0	0.00	\$ -	\$ -					0.00	\$ -	
31			0	0	0.00	\$ -	\$ -					0.00	\$ -	
32			0	0	0.00	\$ -	\$ -					0.00	\$ -	
33			0	0	0.00	\$ -	\$ -					0.00	\$ -	
34			0	0	0.00	\$ -	\$ -					0.00	\$ -	
35			0	0	0.00	\$ -	\$ -					0.00	\$ -	
36			0	0	0.00	\$ -	\$ -					0.00	\$ -	
37			0	0	0.00	\$ -	\$ -					0.00	\$ -	
38			0	0	0.00	\$ -	\$ -					0.00	\$ -	
39			0	0	0.00	\$ -	\$ -					0.00	\$ -	
40			0	0	0.00	\$ -	\$ -					0.00	\$ -	
41			0	0	0.00	\$ -	\$ -					0.00	\$ -	
42			0	0	0.00	\$ -	\$ -					0.00	\$ -	
43			0	0	0.00	\$ -	\$ -					0.00	\$ -	
44			0	0	0.00	\$ -	\$ -					0.00	\$ -	
45			0	0	0.00	\$ -	\$ -					0.00	\$ -	
46			0	0	0.00	\$ -	\$ -					0.00	\$ -	
47			0	0	0.00	\$ -	\$ -					0.00	\$ -	
48			0	0	0.00	\$ -	\$ -					0.00	\$ -	
49			0	0	0.00	\$ -	\$ -					0.00	\$ -	
50			0	0	0.00	\$ -	\$ -					0.00	\$ -	
51			0	0	0.00	\$ -	\$ -					0.00	\$ -	
52			0	0	0.00	\$ -	\$ -					0.00	\$ -	
53			0	0	0.00	\$ -	\$ -					0.00	\$ -	
TOTAL FROM THIS SHEET							\$ -			\$ -			\$ -	
TOTAL FROM OTHER SHEETS						\$ 1,018,404.50	\$ 1,042,721.65			\$ -			\$ 1,042,721.65	
GRAND TOTAL						\$ 1,018,404.50	\$ 1,042,721.65			\$ -			\$ 1,042,721.65	100%



CITY OF NOVI

PURCHASE ORDER NO.

95503

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 NRP CONCRETE STREETS NOVI PROJECT NO.: 18-2101 PAYMENT NO.: FINAL
 CIP NO.: 102-01

Original Contract Amount: \$ 1,018,404.50

Change Orders: \$ 24,317.15

Adjusted Contract Amount to Date: \$ 1,042,721.65

Total Cost of Work Performed to Date: \$ 1,042,721.65

MINUS Retainage: \$ 0%

MINUS Inspection "Crew Days": To Date \$ 73.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,042,721.65

MINUS L.D.'s: # of days over = \$ amount/day = \$1,300

Subtotal: \$ 1,042,721.65

ADD Incentive "Crew Days", if under: \$ 3,500.00

Subtotal: \$ 1,046,221.65

MINUS Amount of Previous Payments: \$ 1,016,653.61

- 1 \$ 226,810.32
- 2 \$ 182,103.53
- 3 \$ 109,841.87
- 4 \$ 333,051.69
- 5 \$ 93,054.31
- 6 \$ 71,792.09
- 7 \$ (0.00)
- 8 \$ (0.00)
- 9 \$ (0.00)
- 10 \$ (0.00)

BALANCE DUE THIS PAYMENT: \$ 29,568.04

CHANGE ORDERS

No.	Date	Amount
1	October 12, 2018	\$ 44,339.90
3	January 7, 2019	\$ (20,022.75)
4		
5		
6		
7		
8		
9		
10		

TOTAL: \$ 24,317.15

Inspection "Crew Days" Allowed per Contract:	78.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	78.00
Inspection "Crew Days" Used to Date:	73.00
Inspection "Crew Days" Remaining:	5.00



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: 2018 NRP CONCRETE STREETS **NOVI PROJECT NO.:** 18-2101 **PAYMENT NO.:** FINAL
CIP NO.: 102-01

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 Digitally signed by Aaron J. Staup
Date: 2020.02.25 07:01:46 -05'00'

Aaron J. Staup, Construction Engineer
Electronic Signature Certification


Mattioli Cement Company
CONTRACTOR - Electronic Signature Certification

Mark Koskinen **Mark Koskinen**
Feb 24 2020 9:24 AM
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.



CITY OF NOVI

Balance Due This Payment = \$ 110,545.63

PURCHASE ORDER NO.

95856

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 NRP - CONCRETE	NOVI PROJECT NO.: 19-2101	PAYMENT NO.: FINAL
	CIP NO.: 102-01	
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: Mattioli Cement Company 6085 McGuire Road Fenton, Michigan 48430 (313) 215-1001
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$1,060,686.50	ORIGINAL: November 2, 2019	FROM: October 5, 2019
REVISED: \$1,876,912.56	REVISED: October 4, 2019	TO: January 29, 2020

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	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	81.00	\$ 700.00	\$ 56,700.00	138.50	\$ 700.00	\$ 96,950.00				118.50	\$ 82,950.00	86%
1	Mobilization, Max. 10%	LS	1.00	\$ 31,000.00	\$ 31,000.00	1.00	\$ 31,000.00	\$ 31,000.00				1.00	\$ 31,000.00	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 1,800.00	\$ 1,800.00	1.00	\$ 1,800.00	\$ 1,800.00				1.00	\$ 1,800.00	100%
3	Pavement, Removal	SY	14340.00	\$ 10.00	\$ 143,400.00	25322.51	\$ 10.00	\$ 253,225.10				25322.51	\$ 253,225.10	100%
4	Undercut, Special, 1x3	CY	425.00	\$ 25.00	\$ 10,625.00	289.72	\$ 25.00	\$ 7,243.00				289.72	\$ 7,243.00	100%
5	Roadway Grading	STA	38.70	\$ 800.00	\$ 30,960.00	77.06	\$ 800.00	\$ 61,648.00				77.06	\$ 61,648.00	100%
6	Silt Fence	LF	600.00	\$ 0.25	\$ 150.00	0.00	\$ 0.25	\$ -				0.00	\$ -	
7	Curb and Gutter Inlet Filter	EA	23.00	\$ 110.00	\$ 2,530.00	37.00	\$ 110.00	\$ 4,070.00				37.00	\$ 4,070.00	100%
8	Conc Pvmnt w/Integral Curb, N-R, 8"	SY	14069.00	\$ 40.00	\$ 562,760.00	24717.36	\$ 40.00	\$ 988,694.40				24717.36	\$ 988,694.40	100%
9	Sidewalk, Remove	SY	166.00	\$ 9.00	\$ 1,494.00	318.50	\$ 9.00	\$ 2,866.50				318.50	\$ 2,866.50	100%
10	Sidewalk Ramp, Conc, 6-inch	SF	1570.00	\$ 6.00	\$ 9,420.00	2523.50	\$ 6.00	\$ 15,141.00				2523.50	\$ 15,141.00	100%
11	Agg Base, 21AA, Limestone, 6-inch	SY	14965.00	\$ 9.00	\$ 134,685.00	24992.73	\$ 9.00	\$ 224,934.57				24992.73	\$ 224,934.57	100%
12	Detectable Warning Surface	LF	60.00	\$ 40.00	\$ 2,400.00	90.00	\$ 40.00	\$ 3,600.00				90.00	\$ 3,600.00	100%
13	Dr Structure, Remove	EA	1.00	\$ 100.00	\$ 100.00	0.00	\$ 100.00	\$ -				0.00	\$ -	
14	Dr Structure, 24-inch Dia	EA	1.00	\$ 1,800.00	\$ 1,800.00	0.00	\$ 1,800.00	\$ -				0.00	\$ -	
15	Dr Structure Cover, Type J	EA	1.00	\$ 596.00	\$ 596.00	0.00	\$ 596.00	\$ -				0.00	\$ -	
16	Dr Structure Cover, Adj, Case 1	EA	15.00	\$ 380.00	\$ 5,700.00	35.00	\$ 380.00	\$ 13,300.00				35.00	\$ 13,300.00	100%
17	Point Up Drainage Structure	EA	15.00	\$ 10.00	\$ 150.00	4.00	\$ 10.00	\$ 40.00				4.00	\$ 40.00	100%
18	Reconstruct Drainage Structure	VF	10.00	\$ 200.00	\$ 2,000.00	0.00	\$ 200.00	\$ -				0.00	\$ -	
19	Underdrain, Subgrade, O-G, 6-inch	LF	7273.00	\$ 12.50	\$ 90,912.50	12616.00	\$ 12.50	\$ 157,700.00				12616.00	\$ 157,700.00	100%
20	Dr Structure Tap, 6-inch	EA	30.00	\$ 70.00	\$ 2,100.00	57.00	\$ 70.00	\$ 3,990.00				57.00	\$ 3,990.00	100%
21	Sign, Type IIIB, R1-1	SF	25.00	\$ 20.00	\$ 500.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
22	Sign, Type IIIB, R1-2	SF	9.00	\$ 30.00	\$ 270.00	0.00	\$ 30.00	\$ -				0.00	\$ -	
23	Concrete Driveway	SY	271.00	\$ 54.00	\$ 14,634.00	605.55	\$ 54.00	\$ 32,699.70				605.55	\$ 32,699.70	100%
24	Permanent Pavement Markings	LS	1.00	\$ 2,700.00	\$ 2,700.00	1.00	\$ 2,700.00	\$ 2,700.00	1.00	\$ 2,700.00	100%	1.00	\$ 2,700.00	100%

TOTAL THIS SHEET

\$ 1,052,686.50

\$ 1,804,652.27

\$ 2,700.00

\$ 1,804,652.27

100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 NRP - CONCRETE

NOVI PROJECT NO.: 19-2101
 CIP NO.: 102-01

PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.			COST OF COMPLETED WORK TO DATE											
Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE			
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%	
27	Sump Line Installation	LS	1	203-203.00-864.201	1.00	\$ 54,000.00	\$ 54,000.00					1.00	\$ 54,000.00	100%
28	Mailbox Relocate	EA	1	203-203.00-864.201	27.00	\$ 300.00	\$ 8,100.00					27.00	\$ 8,100.00	100%
29	Reinforcement Steel	LS	1	203-203.00-864.201	1.00	\$ 2,160.29	\$ 2,160.29					1.00	\$ 2,160.29	100%
30			0	0	0.00	\$ -	\$ -					0.00	\$ -	
31			0	0	0.00	\$ -	\$ -					0.00	\$ -	
32			0	0	0.00	\$ -	\$ -					0.00	\$ -	
33			0	0	0.00	\$ -	\$ -					0.00	\$ -	
34			0	0	0.00	\$ -	\$ -					0.00	\$ -	
35			0	0	0.00	\$ -	\$ -					0.00	\$ -	
36			0	0	0.00	\$ -	\$ -					0.00	\$ -	
37			0	0	0.00	\$ -	\$ -					0.00	\$ -	
38			0	0	0.00	\$ -	\$ -					0.00	\$ -	
39			0	0	0.00	\$ -	\$ -					0.00	\$ -	
40			0	0	0.00	\$ -	\$ -					0.00	\$ -	
41			0	0	0.00	\$ -	\$ -					0.00	\$ -	
42			0	0	0.00	\$ -	\$ -					0.00	\$ -	
43			0	0	0.00	\$ -	\$ -					0.00	\$ -	
44			0	0	0.00	\$ -	\$ -					0.00	\$ -	
45			0	0	0.00	\$ -	\$ -					0.00	\$ -	
46			0	0	0.00	\$ -	\$ -					0.00	\$ -	
47			0	0	0.00	\$ -	\$ -					0.00	\$ -	
48			0	0	0.00	\$ -	\$ -					0.00	\$ -	
49			0	0	0.00	\$ -	\$ -					0.00	\$ -	
50			0	0	0.00	\$ -	\$ -					0.00	\$ -	
51			0	0	0.00	\$ -	\$ -					0.00	\$ -	
52			0	0	0.00	\$ -	\$ -					0.00	\$ -	
53			0	0	0.00	\$ -	\$ -					0.00	\$ -	
54			0	0	0.00	\$ -	\$ -					0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 64,260.29	\$ -				\$ 64,260.29		
TOTAL FROM OTHER SHEETS						\$ 1,060,686.50	\$ 1,812,652.27	\$ 2,700.00				\$ 1,812,652.27		
GRAND TOTAL						\$ 1,060,686.50	\$ 1,876,912.56	\$ 2,700.00				\$ 1,876,912.56	100%	



CITY OF NOVI

PURCHASE ORDER NO.

95856

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 NRP - CONCRETE **NOVI PROJECT NO.:** 19-2101 **PAYMENT NO.:** FINAL
CIP NO.: 102-01

Original Contract Amount: \$ 1,060,686.50

Change Orders: \$ 816,226.06

Adjusted Contract Amount to Date: \$ 1,876,912.56

Total Cost of Work Performed to Date: \$ 1,876,912.56

MINUS Retainage: \$ 0%

MINUS Inspection "Crew Days": To Date \$ 118.50

This Pay \$ 0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,876,912.56

MINUS L.D.'s: # of days over = \$
\$ amount/day = \$1,300

Subtotal: \$ 1,876,912.56

ADD Incentive "Crew Days", if under: \$ 14,000.00

Subtotal: \$ 1,890,912.56

MINUS Amount of Previous Payments: \$ 1,780,366.93

- 1 \$ 250,114.50
- 2 \$ 264,919.57
- 3 \$ 323,781.78
- 4 \$ 252,013.37
- 5 \$ 338,212.24
- 6 \$ 121,553.45
- 7 \$ 229,772.02
- 8 \$ -
- 9 \$ -
- 10 \$ -

BALANCE DUE THIS PAYMENT: \$ **110,545.63**

CHANGE ORDERS

No.	Date	Amount
1	July 9, 2019	\$ 633,230.43
2	August 13, 2019	\$ 4,562.70
3	September 11, 2019	\$ 156,386.64
4	October 22, 2019	\$ 22,046.29
5		
6		
7		
8		
9		
10		

TOTAL: \$ 816,226.06

Inspection "Crew Days" Allowed per Contract:	81.00
Additional "Crew Days" per Change Orders:	57.50
Total Inspection "Crew Days" Allowed:	138.50
Inspection "Crew Days" Used to Date:	118.50
Inspection "Crew Days" Remaining:	20.00



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: 2019 NRP - CONCRETE NOVI PROJECT NO.: 19-2101 PAYMENT NO.: FINAL
CIP NO.: 102-01

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 Digitally signed by Aaron J. Staup
Date: 2020.02.25 07:03:54 -05'00'

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

Mattioli Cement Company
CONTRACTOR - Electronic Signature Certification

Mark Koskinen Mark Koskinen
Feb 24 2020 9:25 AM

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 COMPANY
TO FINAL PAYMENT

OWNER []
ARCHITECT []
CONTRACTOR []
SURETY []
OTHER []

Bond No. 54222953

PROJECT: 2018-2019 Concrete Neighborhood Roads Program
(name, address)

TO (Owner): ---
City of Novi, Michigan

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR: Mattioli Cement Company, LLC
6085 McGuire Rd.
Fenton, MI 48430

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

United Fire & Casualty Company

118 Second Avenue SE
Cedar Rapids, IA 52407

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Mattioli Cement Company, LLC
6085 McGuire Rd.
Fenton, MI 48430

, CONTRACTOR,

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

City of Novi, Michigan

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 6th day of January 20 20

United Fire & Casualty Company

Surety Company

Signature of Authorized Representative

Dan Cusenza

Title
Attorney-in-Fact

Attest:
(Seal): Richmond Livingston

Richmond Livingston



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company - See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JOHN T. FOSTER, JAMES N. SLEAR, DAN CUSENZA, HEATHER BUONODONO, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$30,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 2nd day of November, 2017



UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 2nd day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2021

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 6th day of January, 2020.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

GENERAL PURPOSE RIDER

To be attached to and form a part of Bond No. 54222953 issued by the United Fire & Casualty Company in the amount of \$2,079,091.00 Two Million Seventy Nine Thousand Ninety One and No/100ths DOLLARS on behalf of Mattioli Cement Co., LLC as Principal and in favor of City of Novi, Michigan.

Now, Therefore, it is agreed that:

**The amount of the above referenced maintenance bond is amended to:
Two Million Nine Hundred Nineteen Thousand Five Hundred Ninety Four and 21/100ths
(\$2,919,594.21)**

Principal and Surety shall not be liable to the Obligees or any of them unless the Obligees or any of them have performed the obligations to the Principal in accordance with the terms of said Contract.

Principal and Surety shall not be liable to all Obligees in the aggregate in excess of the penal sum above stated.

It is further agreed and understood that all other terms and conditions of this bond shall remain unchanged.

This rider is to be effective this 6th day of January, 2020

Signed, sealed and dated this 6th day of January, 2020

United Fire & Casualty Company

By: 
Dan Cusenza
Attorney-in-Fact

Accepted By:



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company - See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

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JOHN T. FOSTER, JAMES N. SLEAR, DAN CUSENZA, HEATHER BUONODONO, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$30,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 2nd day of November, 2017



UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 2nd day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2021

I, ~~Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company,~~ do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this 6th day of January, 2020.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC



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 Livingston

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

member of the Mattioli Cement Co. LLC. (Title) (Firm Name)

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

2018-2019 NRP (Description of Improvement)

located at: City of Novi

The total amount of the contract is 2,919,594.24 of which I have received payment of 2,799,173. prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

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

Signed this 13 day of Jan., 20 20

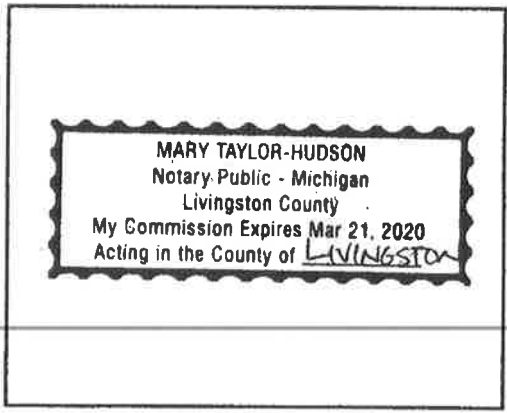
Name: *Jeff Mitt*
(individual/corporation/partnership)

By: *Member* (Title) Attest: _____ (Title)

Subscribed and sworn to before me this 13 day of January, 20 20

Notary Public: *Mary Taylor Hudson*

NOTARY SEAL



SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Milford Readyms	Concrete	Ø	Ø	Ø	Ø #DIV/0!	\$0.00
PK Contractors	Paint Marking	Ø	Ø	Ø	Ø #DIV/0!	\$0.00
Wich Joint	Joint Sealant	Ø	Ø	Ø	Ø #DIV/0!	\$0.00
Finish Finish Video	Video	Ø	Ø	Ø	#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: 2,190,391

Plus: Extras to Contract: _____

Total: Contract plus Extras: \$0.00

Less: Credits to Contract: _____

Total: Adjusted Contract: \$0.00

Work Completed to Date: 2,919,594.2

Less: Total Retainage: _____

Less: Amount Previously Paid: \$0.00

Less: Amount of this Request: _____

Total Balance Due: \$0.00



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Ma ttio li Cemen T Co L.L.C to provide
(Prime Contracting Party)

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

described as 2018-2019 NEIGHBORHOOD ROADS PROGRAM
(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: 1-6-20

Charles K Shorr
(Signature of Lien Claimant)

Charles K. Shorr
(Printed Name of Lien Claimant)

V.P.
(Title of Lien Claimant)

Company Name: Milford Redi mix

Address: 800 concrete Dr. milford MI 48381

Telephone: 248-684-1465

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Mattholi Cement Co to provide
(Prime Contracting Party)

pavement markings for the improvement of the property
(Type of service)

described as 2018-2019 Novi Neighborhood Concrete Rds
(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: 1/14/20

Ann Stein
(Signature of Lien Claimant)

Ann Stein
(Printed Name of Lien Claimant)

Agent
(Title of Lien Claimant)

Company Name: _____

Address: P.K. Contracting
1965 Barrett Dr.

Telephone: Troy, MI 48084
248-362-2130

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with MATTOLI CEMENT CO. to provide
(Prime Contracting Party)

JOINT SEALING for the improvement of the property
(Type of service)

described as CITY OF NOVI 2018-2019
(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: 1/7/20 *Kim Suscilo*
(Signature of Lien Claimant)

Kim Suscilo
(Printed Name of Lien Claimant)

P.O.A.
(Title of Lien Claimant)

Company Name: Michigan Joint Sealing, Inc.
Address: 28830 W. 8 Mile St 103 Farmington Hills, MI 48336
Telephone: 248-476-4120

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Mattioli Cement Co. LLC to provide
(Prime Contracting Party)

 Audio Video Survey for the improvement of the property
(Type of service)

described as City of Novi 2018-2019 Neighborhood Concrete Roads
(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: 1/7/2020

Cynthia Stirling Hurley

Digitally signed by Cynthia Stirling
Hurley

Date: 2020.01.07 10:59:56 -05'00'

(Signature of Lien Claimant)

Cynthia Hurley

(Printed Name of Lien Claimant)

Officer

(Title of Lien Claimant)

Company Name: Finishing Touch Photo & Video

Address: 25095 25 Mile Rd., Chesterfield, MI 48051

Telephone: 586.749.3340

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