



CITY of NOVI CITY COUNCIL

Agenda Item F
April 18, 2016

SUBJECT: Approval of the final payment to Audia Concrete Construction, Inc. for the 2015 Pathway Gaps and ADA Improvements program in the amount of \$14,420.44, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division *BTC* *RJA*

CITY MANAGER APPROVAL: *[Signature]*

EXPENDITURE REQUIRED	\$ 14,420.44
AMOUNT BUDGETED	\$ 226,573.00 – 2015 Sidewalk \$ 27,889.00 – ADA Compliance \$ 254,462.00 - Total
LINE ITEM NUMBER	204-204.00-974.465 – 2015 Sidewalk 204-204.00-805.003 – ADA Compliance

BACKGROUND INFORMATION:

The 2015 Pathway Gap Program included the construction of pathways in three locations:

- Segment 89 – Construction of 500-feet of 5-foot wide concrete sidewalk along the east side of Novi Road between Ten Mile Road and Nick Lidstrom Drive to complete the sidewalk connection along Novi Road from Nine Mile to Ten Mile.
- Segment 76 – Construction of 450-feet of 6-foot wide concrete sidewalk along the north side of Grand River Avenue to connect the existing pathway east of Seeley Road to the crosswalk west of Seeley Road on Grand River, constructed with the Grand River Avenue Rehabilitation Project in 2013.
- Segment 145 – Construction of 475-feet of 5-foot wide concrete sidewalk along the north side of Ten Mile Road west of the CSX Railroad to complete a connection that was intended to be completed in 2012, but was delayed due to complications with the property owner during the easement acquisition process.

A location map has been included for reference.

This project also included the fourth year of the Americans with Disabilities Act (ADA) Compliance Implementation as recommended by the ADA Compliance Transition Plan adopted in March 2011 and funded in the 2014-15 fiscal year CIP. The concentration of this year's ADA program was to update and improve the intersection of Arcadia and Cordoba Drives, within the Walden Woods residential development and largely used due to its close proximity to Park View and Novi Meadows Elementary Schools.

The Engineering Division also added work to the contract for the Field Operations Division which included several areas of concrete road patch work on Arcadia Drive and the

replacement of the Pavilion Shore Park – sidewalk/boardwalk transitions for the Parks, Recreation, and Cultural Services Department.

The construction contract was awarded for this project at the July 13, 2015 City Council meeting to Audia Concrete Construction, Inc., in the amount of \$224,417.00.

Engineering staff worked with the engineering consultant for this project, URS Corporation to review and verify the final contract payment amount of \$14,420.44 that is due the contractor (Final Pay Estimate No. 3, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's March 29, 2016 letter, attached).

There were five (5) approved change orders issued for this project resulting in an overall increase of \$63,991.70 to the construction contract, or 28.5% over the awarded amount. Change Order 1 added \$16,985 of pavement repairs to Arcadia Drive at the request of the Field Operations Division. Change Order 2 added \$18,715 from the Drain Fund for drainage work adjacent to Novi Road. Change Order 3 added \$22,400 from Parks Fund for abutment work at Pavilion Shore Park. Change Order 4 added \$3,689 for additional drainage work on Novi Road. Change Order 5 balanced the units in the contract and resulting in \$2,202 added to the contract. The approved change orders resulted in a final contract price of \$288,408.70.

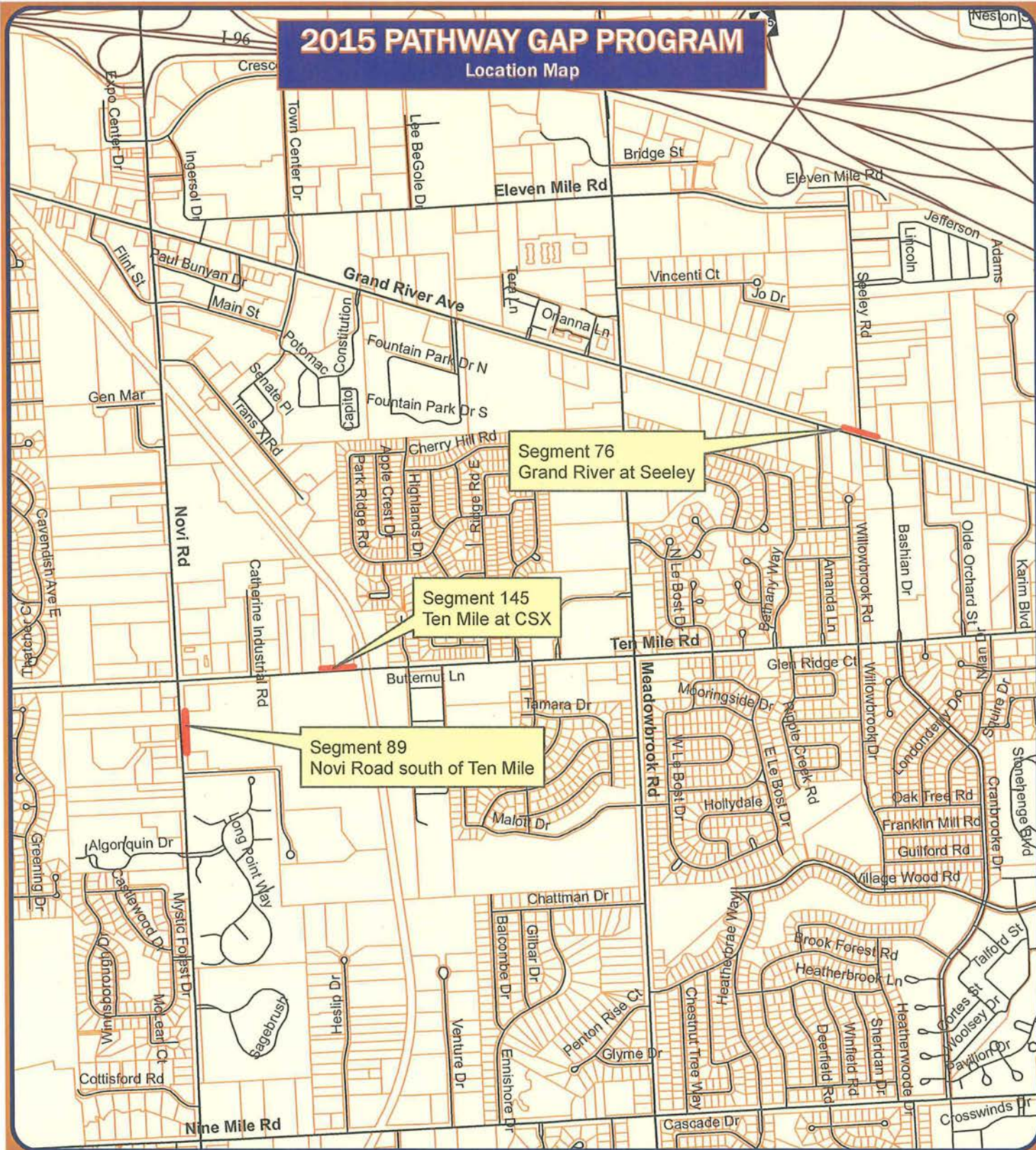
RECOMMENDED ACTION: Approval of the final payment to Audia Concrete Construction, Inc. for the 2015 Pathway Gaps and ADA Improvements program in the amount of \$14,420.44, plus interest earned on retainage.

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Burke				
Council Member Casey				

	1	2	Y	N
Council Member Markham				
Council Member Mutch				
Council Member Wrobel				

2015 PATHWAY GAP PROGRAM

Location Map



Segment 76
Grand River at Seeley

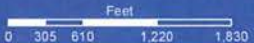
Segment 145
Ten Mile at CSX

Segment 89
Novi Road south of Ten Mile

Map Author: Croy
Date: 6/16/14
Project: 2015 Pathways
Version #: v1.0

MAP INTERPRETATION NOTICE

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.



1 inch = 1,600 feet



City of Novi

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

2016 PATHWAY GAPS and ADA IMPROVEMENTS



Grand River Avenue and Seeley Drive, looking west



10 Mile Road, west of CSX Railroad tracks, looking east



East-side of Novi Road, just south of 10 Mile, looking south



Intersection of Arcadia and Cordoba Drives, ADA sidewalk ramp improvements



Arcadia Drive – concrete roadway panel replacements (added contract work)



Pavilion Shore Park – East sidewalk/boardwalk transition replacement (added work)



Pavilion Shore Park – West sidewalk/boardwalk transition replacement (added work)



JOHNSON ROSATI SCHULTZ JOPPICH PC

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Elizabeth Kudla Saarela
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www.jrslaw.com

March 29, 2016

Aaron Staup, Engineering Coordinator
CITY OF NOVI
Department of Public Services
Field Services Complex
26300 Lee BeGole Drive
Novi, MI 48375

**Re: *2015 Pathway Gaps – ADA – Audia Concrete
Closing Documents***

Dear Mr. Staup:

We have received and reviewed closing documents for the 2015 Pathway Gaps – ADA- Project:

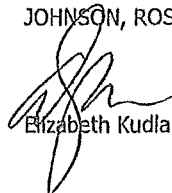
1. Application for Final Payment
2. Contractor's Sworn Statement
3. Consent of Surety
4. Waivers of Lien
5. Maintenance Bond Rider

Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order. The General Contractor must provide its final waiver of lien time it receives final payment.

Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.



Elizabeth Kudla Saarela

Aaron Staup, Construction Engineering Coordinator
March 29, 2016
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EKS

Enclosures

C: Maryanne Cornelius, Clerk (w/Enclosures)
Rob Hayes, Public Services Director (w/Enclosures)
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosures)
Brian Coburn, Engineering Manager (w/Enclosures)
Mark Koskinen, URS Corporation (w/Enclosures)
Thomas R. Schultz, Esquire (w/Enclosures)



CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 Pathway Gaps-ADA NOVI PROJECT NO.: 15-5002 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 2 - NOVI ROAD GL#204-204.00-974.465			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	%	
15	Mobilization	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%	
16	Maintaining Traffic	LS	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%	
17	Pre-Construction Audio-Visual	LS	1.00	\$ 900.00	\$ 900.00	1.00	\$ 900.00	\$ 900.00				1.00	\$ 900.00	100%	
18	Sidewalk, Remove	SY	15.00	\$ 30.00	\$ 450.00	23.90	\$ 30.00	\$ 717.00				23.90	\$ 717.00	100%	
19	Pathway Grading	LF	497.00	\$ 10.00	\$ 4,970.00	504.00	\$ 10.00	\$ 5,040.00				504.00	\$ 5,040.00	100%	
20	Subgrade Undercutting, Type II	CY	20.00	\$ 35.00	\$ 700.00	0.00	\$ 35.00					0.00			
21	Silt Fence	LF	500.00	\$ 8.00	\$ 4,000.00	375.00	\$ 8.00	\$ 3,000.00				375.00	\$ 3,000.00	100%	
22	Curb and Gutter Inlet Filter	EA	2.00	\$ 150.00	\$ 300.00	3.00	\$ 150.00	\$ 450.00				3.00	\$ 450.00	100%	
23	Agg. Base, 21AA Limestone, 6"	SY	465.00	\$ 9.00	\$ 4,185.00	476.20	\$ 9.00	\$ 4,285.80				476.20	\$ 4,285.80	100%	
24	Culv End Section, Conc, 12-inch	EA	2.00	\$ 800.00	\$ 1,600.00	1.00	\$ 800.00	\$ 800.00				1.00	\$ 800.00	100%	
25	Sewer, CI E, 12-inch, Tr Det A	LF	51.00	\$ 100.00	\$ 5,100.00	32.00	\$ 100.00	\$ 3,200.00				32.00	\$ 3,200.00	100%	
26	Dr. Structure, 24-inch Dia.	EA	2.00	\$ 2,900.00	\$ 5,800.00	2.00	\$ 2,900.00	\$ 5,800.00				2.00	\$ 5,800.00	100%	
27	Dr. Structure Cover, Type J	EA	2.00	\$ 700.00	\$ 1,400.00	2.00	\$ 700.00	\$ 1,400.00				2.00	\$ 1,400.00	100%	
28	Underdrain, Subbase, 6-inch	LF	375.00	\$ 18.00	\$ 6,750.00	385.00	\$ 18.00	\$ 6,930.00				385.00	\$ 6,930.00	100%	
29	HMA Surface, Remove	SY	86.00	\$ 16.00	\$ 1,376.00	86.00	\$ 16.00	\$ 1,376.00				86.00	\$ 1,376.00	100%	
30	Rip Rap, Plain	SY	14.00	\$ 40.00	\$ 560.00	16.70	\$ 40.00	\$ 668.00				16.70	\$ 668.00	100%	
31	Sidewalk, Conc, 4-inch	SF	2540.00	\$ 7.00	\$ 17,780.00	2520.00	\$ 7.00	\$ 17,640.00				2520.00	\$ 17,640.00	100%	
32	Curb and Gutter, Conc, Det B2	LF	375.00	\$ 38.00	\$ 14,250.00	398.00	\$ 38.00	\$ 15,124.00				398.00	\$ 15,124.00	100%	
33	Surface Restoration	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00				1.00	\$ 3,000.00	100%	
TOTAL FROM THIS SHEET					\$ 78,121.00	\$ 75,330.80	\$ -	\$ 75,330.80				\$ 75,330.80			
TOTAL FROM OTHER SHEET					\$ 39,400.00	\$ 36,656.30	\$ -	\$ 36,656.30				\$ 36,656.30			
SUBTOTAL					\$ 117,521.00	\$ 111,987.10	\$ -	\$ 111,987.10				\$ 111,987.10	100%		



CITY OF NOVI

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 Tel: (248) 347-0454
 Fax: (248) 735-5659

APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 Pathway Gaps-ADA NOVI PROJECT NO.: 15-5002 PAYMENT NO.: FINAL

SECTION 1.			COST OF COMPLETED WORK TO DATE											
Item No.	DIVISION 3 - TEN MILE ROAD GL#204-204.00-974.465		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	%
34	Mobilization	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
35	Maintaining Traffic	LS	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
36	Pre-Construction Audio-Visual	LS	1.00	\$ 900.00	\$ 900.00	1.00	\$ 900.00	\$ 900.00				1.00	\$ 900.00	100%
37	Sidewalk, Remove	SY	19.00	\$ 30.00	\$ 570.00	20.00	\$ 30.00	\$ 600.00				20.00	\$ 600.00	100%
38	Curb and Gutter, Remove	LF	18.00	\$ 25.00	\$ 450.00	10.00	\$ 25.00	\$ 250.00				10.00	\$ 250.00	100%
39	Pathway Grading	LF	465.00	\$ 10.00	\$ 4,650.00	465.00	\$ 10.00	\$ 4,650.00				465.00	\$ 4,650.00	100%
40	Subgrade Undercutting, Type II	CY	10.00	\$ 35.00	\$ 350.00	0.00	\$ 35.00	\$ -				0.00	\$ -	
41	Silt Fence	LF	400.00	\$ 8.00	\$ 3,200.00	111.00	\$ 8.00	\$ 888.00				111.00	\$ 888.00	100%
42	Agg. Base, 21AA Limestone, 6"	SY	310.00	\$ 9.00	\$ 2,790.00	554.90	\$ 9.00	\$ 4,994.10				554.90	\$ 4,994.10	100%
43	Culv, End, Rem, Less than 24-inch	EA	1.00	\$ 700.00	\$ 700.00	1.00	\$ 700.00	\$ 700.00				1.00	\$ 700.00	100%
44	Culv, Rem, Less than 24-inch	EA	1.00	\$ 800.00	\$ 800.00	1.00	\$ 800.00	\$ 800.00				1.00	\$ 800.00	100%
45	Sewer, Rem, Less than 24-inch	LF	5.00	\$ 80.00	\$ 400.00	36.00	\$ 80.00	\$ 2,880.00				36.00	\$ 2,880.00	100%
46	Culv, CI E, 12-inch	LF	66.00	\$ 100.00	\$ 6,600.00	116.00	\$ 100.00	\$ 11,600.00				116.00	\$ 11,600.00	100%
47	Culv End Section, Conc, 12-inch	EA	4.00	\$ 800.00	\$ 3,200.00	6.00	\$ 800.00	\$ 4,800.00				6.00	\$ 4,800.00	100%
48	Culv End Section, Conc, 18-inch	EA	4.00	\$ 950.00	\$ 3,800.00	0.00	\$ 950.00	\$ -				0.00	\$ -	
49	Sewer, CI E, 18-inch, Tr Det A	LF	18.00	\$ 120.00	\$ 2,160.00	0.00	\$ 120.00	\$ -				0.00	\$ -	
50	Sanitary Str Cover, Adj, Case 1	EA	1.00	\$ 700.00	\$ 700.00	1.00	\$ 700.00	\$ 700.00				1.00	\$ 700.00	100%
51	Dr Structure, 48-inch Dia.	EA	1.00	\$ 3,200.00	\$ 3,200.00	1.00	\$ 3,200.00	\$ 3,200.00				1.00	\$ 3,200.00	100%
52	Dr Structure Cover, Type B	EA	1.00	\$ 700.00	\$ 700.00	1.00	\$ 700.00	\$ 700.00				1.00	\$ 700.00	100%
53	HMA Surface, Remove	SY	225.00	\$ 16.00	\$ 3,600.00	241.80	\$ 16.00	\$ 3,868.80				241.80	\$ 3,868.80	100%
54	HMA Approach	TON	69.00	\$ 300.00	\$ 20,700.00	69.00	\$ 300.00	\$ 20,700.00				69.00	\$ 20,700.00	100%
55	Rip Rap, Plain	SY	14.00	\$ 40.00	\$ 560.00	14.00	\$ 40.00	\$ 560.00				14.00	\$ 560.00	100%
56	Sidewalk, Conc, 4-inch	SF	1855.00	\$ 7.00	\$ 12,985.00	1530.00	\$ 7.00	\$ 10,710.00				1530.00	\$ 10,710.00	100%
57	Sidewalk, Conc, 8-inch	SF	470.00	\$ 9.00	\$ 4,230.00	650.00	\$ 9.00	\$ 5,850.00				650.00	\$ 5,850.00	100%
58	Surface Restoration	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00				1.00	\$ 3,000.00	100%
TOTAL FROM THIS SHEET				\$ 85,245.00	\$ 85,245.00		\$ 87,350.90	\$ 87,350.90	\$ -			\$ 87,350.90		
TOTAL FROM OTHER SHEETS				\$ 117,521.00	\$ 117,521.00		\$ 111,987.10	\$ 111,987.10	\$ -			\$ 111,987.10		
SUBTOTAL				\$ 202,766.00	\$ 202,766.00		\$ 199,338.00	\$ 199,338.00	\$ -			\$ 199,338.00		100%



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APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 Pathway Gaps-ADA

NOVI PROJECT NO.: 15-5002

PAYMENT NO.: FINAL

SECTION 1.			COST OF COMPLETED WORK TO DATE											
Item No.	DIVISION 4 - ADA COMPLIANCE PROGRAM GL#204-204.00-805.003		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	%
59	Mobilization	LS	1.00	\$ 2,700.00	\$ 2,700.00	1.00	\$ 2,700.00	\$ 2,700.00				1.00	\$ 2,700.00	100%
60	Maintaining Traffic	LS	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
61	Pre-Construction Audio-Visual	LS	1.00	\$ 900.00	\$ 900.00	1.00	\$ 900.00	\$ 900.00				1.00	\$ 900.00	100%
62	Sidewalk, Remove	SY	28.00	\$ 30.00	\$ 840.00	39.50	\$ 30.00	\$ 1,185.00				39.50	\$ 1,185.00	100%
63	Curb and Gutter, Remove	LF	33.00	\$ 25.00	\$ 825.00	37.00	\$ 25.00	\$ 925.00				37.00	\$ 925.00	100%
64	Pathway Grading	LF	50.00	\$ 10.00	\$ 500.00	94.00	\$ 10.00	\$ 940.00				94.00	\$ 940.00	100%
65	Curb and Gutter Inlet Filter	EA	3.00	\$ 150.00	\$ 450.00	0.00	\$ 150.00	\$ -				0.00	\$ -	
66	Agg Base, 21AA Limestone, 6"	SY	35.00	\$ 9.00	\$ 315.00	55.30	\$ 9.00	\$ 497.70				55.30	\$ 497.70	100%
67	Dr Structure Cover, Adj, Case 1	EA	1.00	\$ 700.00	\$ 700.00	0.00	\$ 700.00	\$ -				0.00	\$ -	
68	Reconstruct Drainage Structure	FT	4.00	\$ 250.00	\$ 1,000.00	0.00	\$ 250.00	\$ -				0.00	\$ -	
69	Point Up Drainage Structure	EA	1.00	\$ 850.00	\$ 850.00	0.00	\$ 850.00	\$ -				0.00	\$ -	
70	Sidewalk, Conc, 4-inch	SF	114.00	\$ 7.00	\$ 798.00	280.00	\$ 7.00	\$ 1,960.00				280.00	\$ 1,960.00	100%
71	Sidewalk Ramp, Conc, 6-inch	SF	187.00	\$ 9.00	\$ 1,683.00	168.00	\$ 9.00	\$ 1,512.00				168.00	\$ 1,512.00	100%
72	Detectable Warning Surface	FT	18.00	\$ 180.00	\$ 3,240.00	15.00	\$ 180.00	\$ 2,700.00				15.00	\$ 2,700.00	100%
73	Mountable Curb and Gutter	LF	10.00	\$ 35.00	\$ 350.00	36.00	\$ 35.00	\$ 1,260.00				36.00	\$ 1,260.00	100%
74	Pavement Markings	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
75	Surface Restoration	LS	1.00	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ 2,000.00				1.00	\$ 2,000.00	100%
TOTAL FROM THIS SHEET				\$ 21,651.00	\$ 21,651.00		\$ 21,079.70	\$ 21,079.70	\$ -			\$ 21,079.70		
TOTAL FROM OTHER SHEETS				\$ 202,766.00	\$ 202,766.00		\$ 199,338.00	\$ 199,338.00	\$ -			\$ 199,338.00		
SUBTOTAL				\$ 224,417.00	\$ 224,417.00		\$ 220,417.70	\$ 220,417.70	\$ -			\$ 220,417.70		100%



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APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 Pathway Gaps-ADA

NOVI PROJECT NO.: 15-5002

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	%
76	Lane Ties	EA	5	0	90.00	\$ 4.00	\$ 360.00				90.00	\$ 360.00	100%
77	Arcadia Joint Sealing and Mob	LS	5	0	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
78	Sidewalk, Conc. 8-inch	SF	5	0	1123.00	\$ 9.00	\$ 10,107.00				1123.00	\$ 10,107.00	100%
79	Sidewalk, Remove	SY	5	0	124.80	\$ 30.00	\$ 3,744.00				124.80	\$ 3,744.00	100%
80	Culv, 12-inch CMP	LF	2	0	0.00	\$ 13.00	\$ -				0.00	\$ -	
81	Culv 18-inch CMP	LF	2	0	60.00	\$ 80.00	\$ 4,800.00				60.00	\$ 4,800.00	100%
82	Dr. Structure Cover, Type B	EA	2	0	2.00	\$ 700.00	\$ 1,400.00				2.00	\$ 1,400.00	100%
83	Dr. Structure 18 inch Diam	EA	2	0	2.00	\$ 3,200.00	\$ 6,400.00				2.00	\$ 6,400.00	100%
84	Culv End Section, CMP, 12-inch	EA	2	0	1.00	\$ 320.00	\$ 320.00				1.00	\$ 320.00	100%
85	Culv, End, Rem, Less than 24 inch	EA	2	0	3.00	\$ 700.00	\$ 2,100.00				3.00	\$ 2,100.00	100%
86	Curb and Gutter, Remove	LF	3	0	21.00	\$ 25.00	\$ 525.00				21.00	\$ 525.00	100%
87	Reconstruct Drainage Structure	FT	3	0	3.00	\$ 250.00	\$ 750.00				3.00	\$ 750.00	100%
88	Drainage Structure, Adj, Case 1	EA	3	0	1.00	\$ 700.00	\$ 700.00				1.00	\$ 700.00	100%
89	Curb and Gutter, Conc, Det B2	FT	3	0	10.00	\$ 38.00	\$ 380.00				10.00	\$ 380.00	100%
90	Sidewalk Ramp, 6-inch	SF	3	0	110.00	\$ 9.00	\$ 990.00				110.00	\$ 990.00	100%
91	Sewer, Tap, 18-inch	EA	3	0	1.00	\$ 300.00	\$ 300.00				1.00	\$ 300.00	100%
92	Point Up Drainage Structure	EA	3	0	1.00	\$ 850.00	\$ 850.00				1.00	\$ 850.00	100%
93	Drainage Structure, Adj, Case 1	EA	3	0	0.00	\$ 700.00	\$ -				0.00	\$ -	
94	Culv End Section, CMP, 18-inch	EA	2	0	1.00	\$ 365.00	\$ 365.00				1.00	\$ 365.00	100%
95	East Boardwalk (Pavilion Shore)	LS	6	208-691.00-977.088	1.00	\$ 11,200.00	\$ 11,200.00				1.00	\$ 11,200.00	100%
96	West Boardwalk (Pavilion Shore)	LS	6	208-691.00-977.089	1.00	\$ 11,200.00	\$ 11,200.00				1.00	\$ 11,200.00	100%
97	Culv, 12-inch CMP	LF	0	0	40.00	\$ 73.00	\$ 2,920.00				40.00	\$ 2,920.00	100%
98	Culv, 18-inch CMP	LF	0	0	36.00	\$ 80.00	\$ 2,880.00				36.00	\$ 2,880.00	100%
99	Slope Restoration/Add, Fill ADJ	LS	0	0	1.00	\$ 2,300.00	\$ 2,300.00				1.00	\$ 2,300.00	100%
100	Repair Washout	LS	0	0	1.00	\$ 900.00	\$ 900.00				1.00	\$ 900.00	100%
101			0	0	0.00	\$ -	\$ -				0.00	\$ -	
102			0	0	0.00	\$ -	\$ -				0.00	\$ -	
103			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 67,991.00		\$ -		\$ 67,991.00		
TOTAL FROM OTHER SHEETS					\$ 224,417.00		\$ 220,417.70		\$ -		\$ 220,417.70		
GRAND TOTAL					\$ 224,417.00		\$ 288,408.70		\$ -		\$ 288,408.70	100%	



CITY OF NOVI

PURCHASE ORDER NO.

94558

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 Pathway Gaps-ADA NOVI PROJECT NO.: 15-5002 PAYMENT NO.: FINAL

Original Contract Amount: \$ 224,417.00 ✓
 Change Orders: \$ 63,991.70 ✓
 Adjusted Contract Amount to Date: \$ 288,408.70 ✓
 Total Cost of Work Performed to Date: \$ 288,408.70 ✓
 MINUS Retainage:

0%

 \$ -
 MINUS Inspection "Crew Days":

To Date	25.50
This Pay	0.00

 \$ -
 Net Amt. Earned of Contract and Extra Work to Date: \$ 288,408.70
 MINUS L.D.'s: # of days over =

--

 \$ -
 \$ amount/day =

\$600

 \$ -
 Subtotal: \$ 288,408.70
 ADD Incentive "Crew Days", if under: \$ -
 Subtotal: \$ 288,408.70
 MINUS Amount of Previous Payments: \$ 273,988.26 ✓
 1 \$ 240,018.36 ✓
 2 \$ 33,969.90 ✓
 3 \$ -
 4 \$ -
 5 \$ -
 6 \$ -
 7 \$ -
 8 \$ -
 9 \$ -
 10 \$ -
BALANCE DUE THIS PAYMENT: \$ 14,420.44

CHANGE ORDERS

No.	Date		Amount
1	August 24, 2015	\$	16,985.00
2	September 4, 2015	\$	18,715.30
3	October 6, 2015	\$	22,400.00
4	November 9, 2015	\$	3,689.40
5	December 1, 2015	\$	2,202.00

TOTAL: \$ 63,991.70 ✓

Inspection "Crew Days" Allowed per Contract:	24.00
Additional "Crew Days" per Change Orders:	1.50
Total Inspection "Crew Days" Allowed:	25.50
Inspection "Crew Days" Used to Date:	25.50
Inspection "Crew Days" Remaining:	0.00



CITY OF NOVI

26300 Leo BeGole Dr.
Novi, Michigan 48376
Tel: (248) 347-0454
Fax: (248) 736-5859

Section 3

APPLICATION FOR FINAL PAYMENT

PROJECT: 2013 Parkway caps-ADA

NOVI PROJECT NO.: 15-5000

PAYMENT NO.: FINAL

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) Title to all Work, materials, and equipment incorporated in said Work of otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment less 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.

Audis Concrete Construction, Inc.
Contractor Company

Ronetta Audis
Contractor Authorized Signature

By: Ronetta Audis
Print Name

Date: 3-14-16

URS Corporation
Consultant Firm

[Signature]
Consultant Authorized Signature

By: DAVID ROSSIGNON
Print Name

Date: 3-28-16

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.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI
[Signature]

By: Aaron J. Casup, Construction Engineering Coordinator

Dated: 3/28/16

[Signature]

By: Brian Cabure, PE, Engineering Senior Manager

Dated: 3/30/16

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT
AIA DOCUMENT G707**

Owner
Architect
Contractor
Surety
Other

Bond No 106323740

PROJECT: 2015 Pathway Gap Program & 2015 ADA Compliance Program
(name, address)

TO: (Owner)
City of Novi
45175 West Ten Mile Road
Novi, MI 48375

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR:
Audia Concrete Construction, Inc.
PO Box 72
Milford, MI 48381

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

Travelers Casualty and Surety Company
1441 W Long Lake Rd, Suite 300
Troy, MI 48098

,SURETY COMPANY

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

Audia Concrete Construction, Inc.
PO Box 72
Milford, MI 48381

,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 the (insert name and address of Owner)

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

,OWNER,

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

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this **27th** day of **January, 2016**

Surety Company
Travelers Casualty and Surety Company of America

Signature of Authorized Representative

Attest:
Agent

Susan L. Small, Attorney-in-Fact
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G707, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, 3rd edition.

AIA DOCUMENT G707 (CONSENT OF SURETY COMPANY TO FINAL PAYMENT) - APRIL 1970 EDITION - AIA

PAGE 1

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POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227885

Certificate No. 006472899

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

John L. Rudde, Steven K. Brandon, Susan L. Small, T. J. Griffin, Terence J. Griffin, Terri L. Young, William A. Piret, and Patrick E. Williams

of the City of Farmington Hills, State of Michigan, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of August, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By [Signature]
Robert L. Raney, Senior Vice President

On this the 5th day of August, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature: Marie C. Tetreault]
Marie C. Tetreault, Notary Public

WARNING THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27 day of January, 2016.

Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. 106323740

IN FAVOR OF City of Novi

ON BEHALF OF Audia Concrete Construction, Inc.

EFFECTIVE

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

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

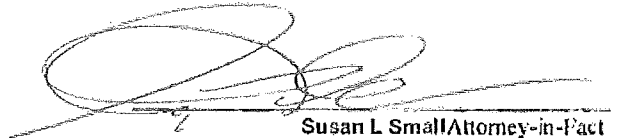
Revise bond amounts to \$288,408.70 from \$224,417.00

EFFECTIVE: 1/27/2016

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

SIGNED, AND SEALED 1/27/2016

Travelers Casualty and Surety Company of America
Surety


Susan L. Small/Attorney-in-Fact



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227885

Certificate No. 006472900

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

John L. Budde, Steven K. Brandon, Susan L. Small, T. J. Griffin, Terence J. Griffin, Terri L. Young, William A. Pirret, and Patrick E. Williams

of the City of Farmington Hills, State of Michigan, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of August, 2015

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Roney, Senior Vice President

On this the 5th day of August, 2015, before me personally appeared Robert L. Roney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

WARNING THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27 day of January, 2016


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1 800 421 4880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

SWORN STATEMENT

State of Michigan

County of Oakland } §

Ronetta Audia, being duly sworn, states the following:

Audia Concrete Construction, Inc.

is the (contractor)(subcontractor) for an improvement to the following real property in Oakland County, Michigan, described as follows: City of Novi - 2015 Pathway Gap Project and 2015 ADA Compliance Program, Job No. 12944641

The following is a statement of each subcontractor, supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to complete (optional)	Amount of Laborer Wages Due but unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
✓ Superior Material	Ready mix	21,733.18	21,733.18	Ø			
✓ PK Contracting	Pavement Marking	2,888.00	2,888.00	Ø			
✓ StoneCO	21AA	6,052.73	6,052.73	Ø			
✓ All TRADE	Concrete work	\$5,400	\$5,400	Ø			
Audia	Contract work	\$93,054	\$93,054	Ø			
		155,127.91					
Totals		0.00	0.00	0.00	0.00	0.00	0.00

(Some columns may not be applicable to all persons listed)

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

I make this statement as the (contractor)(subcontractor) or as _____ of the (contractor)(sub-contractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

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

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

Ronetta Audia
Dependent Printed Name
Ronetta Audia
Dependent Signature

WARNING TO DEPENDENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me this

14 day of March, 2016
Gary Heath Sawyer

Notary Public, Calhoun County, Michigan

My Commission Expires:

7/2020

GARY HEATH SAWYER
Notary Public, State of Michigan
County of Lenawee
My Commission Expires 07-08-2020
Acting in the County of Calhoun

*Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with AUDIA CONCRETE CONST. INC. to provide
(Prime Contracting Party)

READY MIX CONCRETE for the improvement of the property
(Type of service)

described as 2015 NOVI SIDEWALK PATHWAY PROJECT
(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: 3-14-16

Suzanne Baiardi
(Signature of Lien Claimant)

Suzanne Baiardi
(Printed Name of Lien Claimant)

Authorized Agent
(Title of Lien Claimant)

Company Name: SUPERIOR MATERIALS LLC

Address: PO BOX 2900 FARMINGTON HILLS MI

Telephone: 248-788-8000, ext 8406

48333

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Audia Concrete Construction to provide
(Prime Contracting Party)

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

described as 2015 Novi Pathway
(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: 3/14/16

[Signature]
(Signature of Lien Claimant)

Kristen McDonald, Agent
(Printed Name of Lien Claimant)

(Title of Lien Claimant)

Company Name: P.K. Contracting

Address: 1965 Barrett Troy MI

Telephone: 248-367-2130

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Audia Concrete Construction, Inc. to provide
(Prime Contracting Party)

MDOT 21AA for the improvement of the property
(Type of service)

described as 2015 Novi Pathway Corp
(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: 3/15/2010

[Signature]
(Signature of Lien Claimant)

Susan Foster
(Printed Name of Lien Claimant)

Ac/credit
(Title of Lien Claimant)

Company Name: Stonco of Michigan

Address: 2170 S. Zeeb rd, Ann Arbor, MI 48103

Telephone: (734) 587-2601

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with AUDIA Concrete to provide
(Prime Contracting Party)

Concrete work for the improvement of the property
(Type of service)

described as City of Novi - 2015 Pathway
(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: 12-3-15 Michael A Leach
(Signature of Lien Claimant)

Michael A. Leach
(Printed Name of Lien Claimant)

President
(Title of Lien Claimant)

Company Name: all-trule contracting

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cell

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