



CITY of NOVI CITY COUNCIL

**Agenda Item E
October 8, 2018**

SUBJECT: Approval of the final payment to JB Contractors, Inc., for the 2017 Pathways and ADA Improvements project in the amount of \$76,614.64, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

CITY MANAGER APPROVAL: 

EXPENDITURE REQUIRED	\$ 55,723.41 (2017 Pathways) \$ <u>9,480.78</u> (ADA Compliance) \$ 65,204.19 Total
AMOUNT BUDGETED	\$ 260,131.00 (2017 Pathways) FY 2017-18 Budget \$ <u>50,000.00</u> (ADA Compliance) FY 2017-18 Budget \$ 310,131.00 Total
APPROPRIATION REQUESTED	\$ ---
LINE ITEM NUMBER	204-204.00-974.452 (2017 Pathways) 204-204.00-975.017 (ADA Compliance)

BACKGROUND INFORMATION:

The 2017 Pathway Gap Program included construction of a 6-foot wide pathway along the south side of 14 Mile Road, between East Lake Drive and Beach Walk Apartments (Segment 5). The project also included implementation of the annual Americans with Disabilities Act (ADA) program as recommended by the ADA Compliance Transition Plan, adopted in March 2011. The ADA program is intended to address high priority areas (e.g., high pedestrian usage and areas where pathway barriers exist).

Due to the rollover budget remaining from previous years and low unit costs with this contractor, the City was also able to complete three (3) other smaller sidewalk gaps and emergency sidewalk failures, which happened earlier in 2017. The first segment was an existing sidewalk gap along the frontage of the Fountain Park Apartments (south side of Grand River Avenue), between the Marty Feldman dealership and the on-going Huntley Manor development. The second segment was located at the northwest corner of Grand River Avenue and Haggerty Road (Mercedes Benz dealership) which collapsed near the Grand River drainage culvert. The third segment was along the west side of Haggerty Road, south of 9 Mile Road (in front of and Vibe Credit Union) had also been undermined at several locations. (see attached maps).

The construction contract was awarded for this project at the July 10, 2017 City Council meeting to JB Contractors, Inc., in the amount of \$71,141.00.

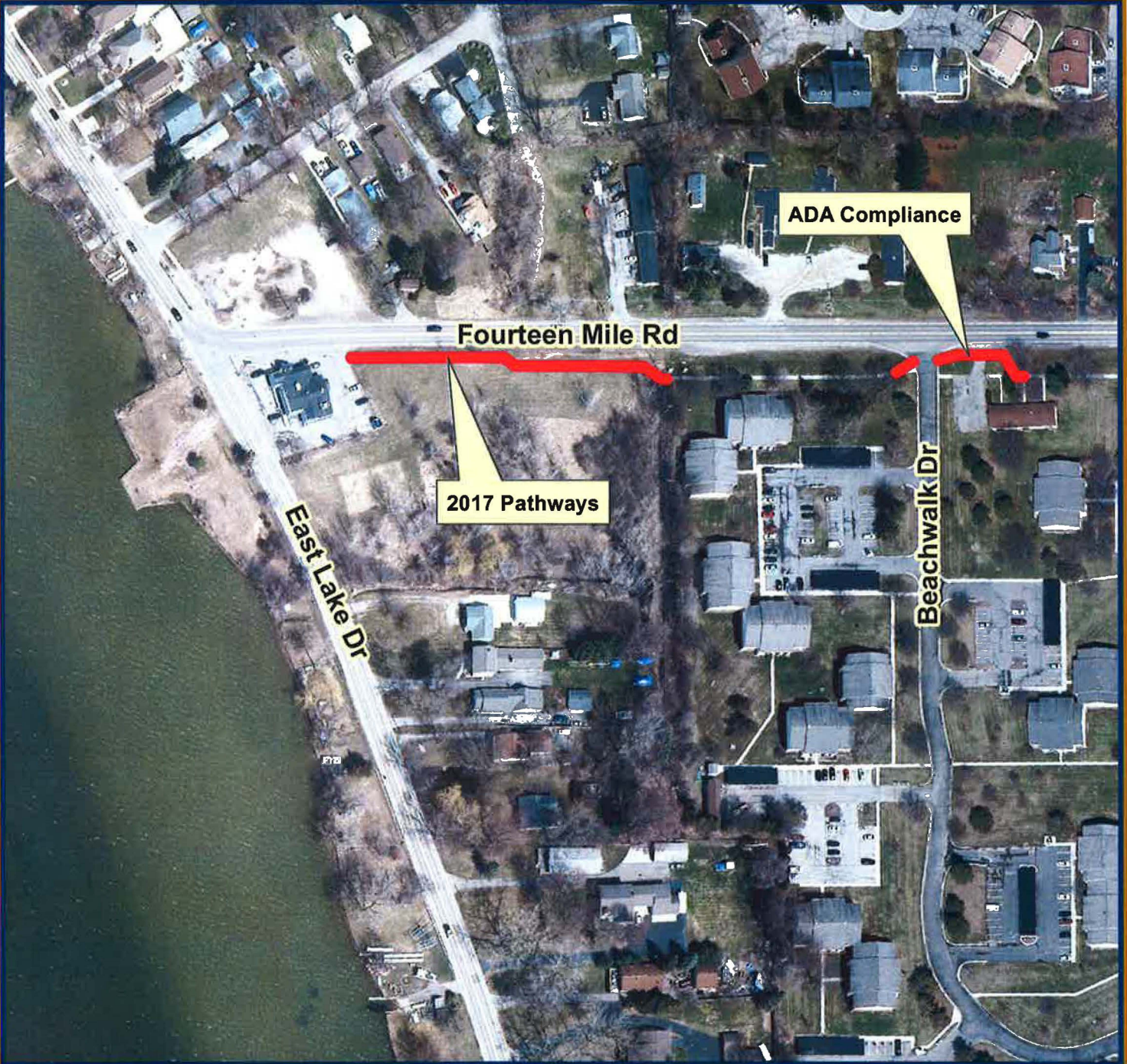
Engineering staff worked with the engineering consultant for this project, OHM-Advisors to review and verify the final contract payment amount of \$76,614.64 that is due to the contractor (Final Pay Estimate No. 3, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's September 12, 2018 letter).

There were three (3) approved change orders issued for this project resulting in an increase of \$136,279.80 to the construction contract, or 152.2% over the awarded amount. Change Order No. 1, in the amount of \$157,068.00 involved the addition of the three (3) additional sidewalk segments added to the contract which was brought to City Council and approved at the October 9, 2017 meeting. Change Order No. 2, in the amount of \$59.16 was issued to balance the unit price items for the base pathway program (14 Mile Road Pathway Gap). The third and final Change Order No. 3, in the negative amount of -\$20,847.36, was issued to balance the unit price quantities for the Change Order No. 1 pathway segments. The approved change orders resulted in a final contract price of \$207,420.80.

RECOMMENDED ACTION: Approval of the final payment to JB Contractors, Inc., for the 2017 Pathways and ADA Improvements project in the amount of \$76,614.64, plus interest earned on retainage.

2017 Pathways and ADA Compliance Projects

Location Map



Map Author: J. Mathias
Date: 06/26/2017

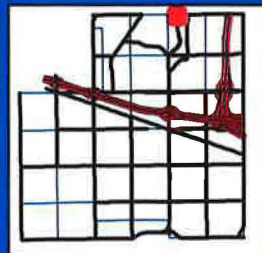
Project:
Version #:
Amended By:
Date:
Department:

MAP INTERPRETATION NOTICE

Map information is provided as not intended to replace or substitute for any official or primary source. This map was prepared to meet National Map Accuracy Standards, and 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 212 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

Legend

 Proposed Concrete Sidewalk



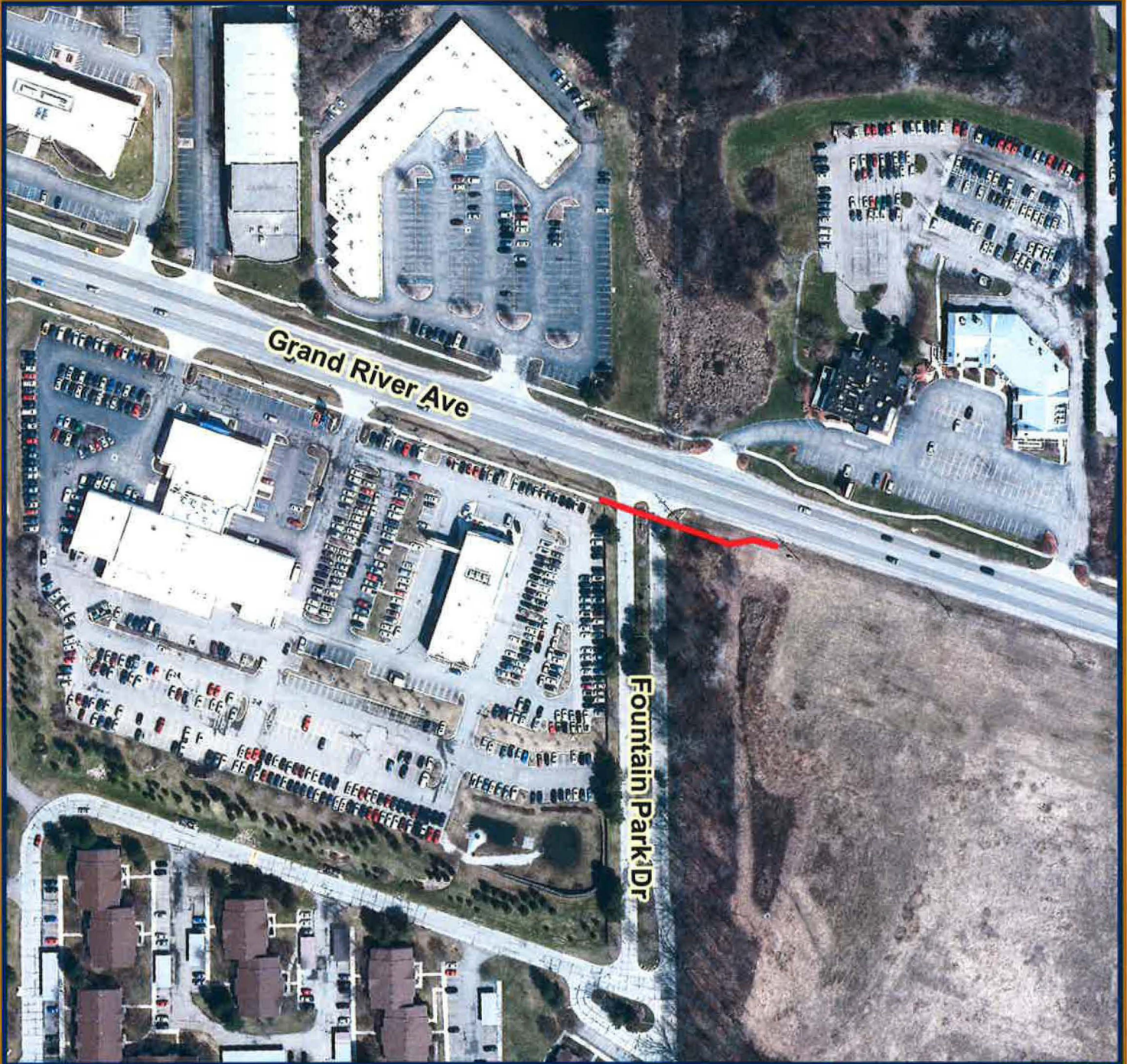
City of Novi

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



2017 Pathways and ADA Compliance Projects

Location Map



Map Author: J. Mathias
Date: 10/02/2017

Project:
Version #:

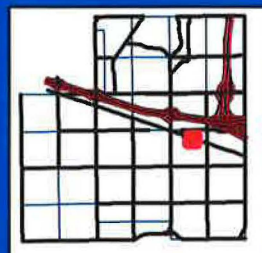
Amended By:
Date:
Department:

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Legend

 Proposed Concrete Sidewalk



City of Novi

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



2017 Pathways and ADA Compliance Projects

Location Map



Map Author: J. Mathies
Date: 10/02/2017

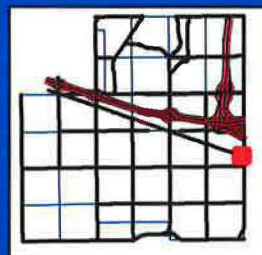
Project:
Version #:
Amended By:
Date:
Department:

MAP INTRODUCTION NOTICE

Map information is provided as a guide for reference only and should not be used as a source of information. This map is not 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 considered as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 139 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

Legend

 Proposed Concrete Sidewalk



City of Novi

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



2017 Pathways and ADA Compliance Projects

Location Map



Map Author: J. Mathias
Date: 10/02/2017

Project:
Version #:

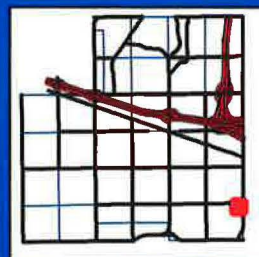
Amended By:
Date:
Department:

MAP INTERPRETATION NOTICE

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Legend

 Proposed Concrete Sidewalk



City of Novi

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1 inch = 167 feet



2017 PATHWAYS & ADA COMPLIANCE PROGRAM



14 Mile Road Pathway (Base Contract) – Looking west towards Walled Lake



14 Mile Pathway (Base Contract) – Looking east towards Beachwalk Apts.



Fountain Park Apartments frontage sidewalk – looking east along Grand River Avenue



Fountain Park Apartments frontage sidewalk – looking west along Grand River Avenue



Replaced sidewalk and block retaining wall at Grand River and Haggerty – looking SE



Replaced sidewalk and block retaining wall at GR/Haggerty – Looking southwest



Replaced sidewalk flags and gaps along Haggerty, south of 9 Mile Road.

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

September 12, 2018

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

**Re: 2017 Pathways and ADA Compliance – JB Contractors, Inc.
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2017 Pathways and ADA Compliance Project:

1. Application 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 **subject to the Contractor adding the amount already received to the Sworn Statement.** Contractor should provide its Full Unconditional Waiver of Lien at the time of picking up the check. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

A handwritten signature in blue ink, appearing to read 'Elizabeth Kudla Saarela', written over the typed name below.

Elizabeth Kudla Saarela

Aaron Staup, Construction Engineering Coordinator
CITY OF NOVI
September 12, 2018
Page 2

EKS

C: Cortney Hanson, Clerk
Carl Johnson, Finance Director/Chief Financial Officer
George Melistas, Engineering Senior Manager
Megan Mikus, Public Works Budget Analyst
Thomas R. Schultz, Esquire



CITY OF NOVI

Balance Due This Payment = \$ 76,614.64

PURCHASE ORDER NO.

95223

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2017 Pathways and ADA	NOVI PROJECT NO.: 17-5001	PAYMENT NO.: FINAL
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: OHM Advisors 34000 Plymouth Road Livonia, Michigan 48150 (734) 522-6711	CONTRACTOR: JB Contractors, Inc. 3201 Livernois Avenue Detroit, Michigan 48210 (313) 995-8301
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$71,141.00	ORIGINAL: September 20, 2017	FROM: December 12, 2017
REVISED: \$207,420.80	REVISED: July 3, 2018	TO: August 1, 2018
	ACTUAL:	

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	Division 1 - Pathways GL#204-204.00-974.452 Constr. Inspection "Crew Day"	CD	16.00	\$ 640.00	\$ 10,240.00	47.00	\$ 640.00	\$ 30,080.00	12.50	\$ 8,000.00	27%	47.00	\$ 30,080.00	100%
1	Mobilization, Max. 10%	LS	1.00	\$ 4,800.00	\$ 4,800.00	1.00	\$ 4,800.00	\$ 4,800.00				1.00	\$ 4,800.00	100%
2	Audio-Visual Route Survey	LS	1.00	\$ 500.00	\$ 500.00	1.00	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
3	Traffic Control	LS	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
4	Erosion Control, Silt Fence	LF	404.00	\$ 2.00	\$ 808.00	375.00	\$ 2.00	\$ 750.00				375.00	\$ 750.00	100%
5	Clearing	SY	360.00	\$ 18.00	\$ 6,480.00	360.00	\$ 18.00	\$ 6,480.00				360.00	\$ 6,480.00	100%
6	Fence, Remove	LF	242.00	\$ 6.00	\$ 1,452.00	236.00	\$ 6.00	\$ 1,416.00				236.00	\$ 1,416.00	100%
7	Pavement, Remove	SY	3.00	\$ 12.00	\$ 36.00	1.30	\$ 12.00	\$ 15.60				1.30	\$ 15.60	100%
8	Sidewalk, Remove	SY	15.00	\$ 10.00	\$ 150.00	13.90	\$ 10.00	\$ 139.00				13.90	\$ 139.00	100%
9	Dr. Structure, 24-inch Diameter	EA	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
10	Culv, HP Storm, 12-inch	LF	23.00	\$ 30.00	\$ 690.00	22.00	\$ 30.00	\$ 660.00				22.00	\$ 660.00	100%
11	Culv, End Section, HDPE, 12-inch	EA	1.00	\$ 300.00	\$ 300.00	1.00	\$ 300.00	\$ 300.00				1.00	\$ 300.00	100%
12	Station Grading, Sidewalk	STA	4.50	\$ 1,500.00	\$ 6,750.00	4.28	\$ 1,500.00	\$ 6,420.00				4.28	\$ 6,420.00	100%
13	Agg Base, 21AA, 6-inch, Limestone	SY	400.00	\$ 12.20	\$ 4,880.00	366.00	\$ 12.20	\$ 4,465.20	33.10	\$ 403.82	9%	366.00	\$ 4,465.20	100%
14	Agg Base, 21AA	TON	2.00	\$ 30.00	\$ 60.00	2.00	\$ 30.00	\$ 60.00	2.00	\$ 60.00	100%	2.00	\$ 60.00	100%
15	Sidewalk Ramp, ADA, Conc, 6-inch	SF	50.00	\$ 6.00	\$ 300.00	54.60	\$ 6.00	\$ 327.60	4.60	\$ 27.60	8%	54.60	\$ 327.60	100%
16	Sidewalk, Conc, 4-inch	SF	2550.00	\$ 4.00	\$ 10,200.00	2533.20	\$ 4.00	\$ 10,132.80				2533.20	\$ 10,132.80	100%
17	Ditch Grading	LF	300.00	\$ 3.00	\$ 900.00	325.00	\$ 3.00	\$ 975.00				325.00	\$ 975.00	100%
18	HMA, Driveway, 13A, 3-inch	SY	3.00	\$ 150.00	\$ 450.00	0.00	\$ 150.00	\$ -				0.00	\$ -	
19	Sanitary MH Cover, Adj, Case 2	EA	1.00	\$ 600.00	\$ 600.00	0.00	\$ 600.00	\$ -				0.00	\$ -	
20	Swing Gate Lockable Bollard	LS	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
21	Sign, Type II-B	EA	1.00	\$ 200.00	\$ 200.00	1.00	\$ 200.00	\$ 200.00	1.00	\$ 200.00	100%	1.00	\$ 200.00	100%
22	Restoration	LS	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
23	Contingency Allowance	LS	1.00	\$ 2,000.00	\$ 2,000.00	0.93	\$ 2,000.00	\$ 1,860.00				0.93	\$ 1,860.00	100%
TOTAL THIS SHEET					\$ 46,056.00			\$ 44,001.20	\$ 691.42			\$ 44,001.20	100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2017 Pathways and ADA NOVI PROJECT NO.: 17-5001 PAYMENT NO.: FINAL

SECTION 1.			COST OF COMPLETED WORK TO DATE											
Item No.	DIVISION 2 - ADA Improvements GL#204-204.00-975.017		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	%
24	Mobilization, Max. 10%	LS	1.00	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	\$ 2,100.00				1.00	\$ 2,100.00	100%
25	Audio-Visual Route Survey	LS	1.00	\$ 500.00	\$ 500.00	1.00	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
26	Traffic Control	LS	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
27	Erosion Control, Silt Fence	LF	100.00	\$ 2.00	\$ 200.00	0.00	\$ 2.00					0.00		
28	Curb and Gutter, Remove	LF	55.00	\$ 15.00	\$ 825.00	52.80	\$ 15.00	\$ 792.00				52.80	\$ 792.00	100%
29	Pavement, Remove	SY	60.00	\$ 12.00	\$ 720.00	74.40	\$ 12.00	\$ 892.80	14.40	\$ 172.80	19%	74.40	\$ 892.80	100%
30	Sidewalk, Remove	SY	50.00	\$ 10.00	\$ 500.00	72.80	\$ 10.00	\$ 728.00	22.80	\$ 228.00	31%	72.80	\$ 728.00	100%
31	Wooden Steps, Remove	LS	1.00	\$ 200.00	\$ 200.00	1.00	\$ 200.00	\$ 200.00				1.00	\$ 200.00	100%
32	Station Grading, Sidewalk	STA	1.50	\$ 1,500.00	\$ 2,250.00	1.72	\$ 1,500.00	\$ 2,580.00	0.22	\$ 330.00	13%	1.72	\$ 2,580.00	100%
33	Agg Base, 21AA, 6-inch, Limestone	SY	125.00	\$ 12.20	\$ 1,525.00	168.60	\$ 12.20	\$ 2,056.92	43.60	\$ 531.92	26%	168.60	\$ 2,056.92	100%
34	Agg Base, 21AA	TON	12.00	\$ 40.00	\$ 480.00	0.00	\$ 40.00					0.00		
35	Maintenance Aggregate	TON	10.00	\$ 40.00	\$ 400.00	3.00	\$ 40.00	\$ 120.00				3.00	\$ 120.00	100%
36	Curb and Gutter, Conc, Det F4	LF	55.00	\$ 30.00	\$ 1,650.00	83.60	\$ 30.00	\$ 2,508.00	28.60	\$ 858.00	34%	83.60	\$ 2,508.00	100%
37	Sidewalk Ramp, ADA, Conc, 8-inch	SF	75.00	\$ 7.00	\$ 525.00	185.56	\$ 7.00	\$ 1,298.92	110.56	\$ 773.92	60%	185.56	\$ 1,298.92	100%
38	Sidewalk, Conc, 4-inch	SF	600.00	\$ 4.00	\$ 2,400.00	883.41	\$ 4.00	\$ 3,533.64	283.41	\$ 1,133.64	32%	883.41	\$ 3,533.64	100%
39	Sidewalk, Conc, 6-inch	SF	160.00	\$ 5.00	\$ 800.00	664.10	\$ 5.00	\$ 3,320.50	504.10	\$ 2,520.50	76%	664.10	\$ 3,320.50	100%
40	HMA, Driveway, 13A, 3-inch	SY	45.00	\$ 150.00	\$ 6,750.00	0.00	\$ 150.00					0.00		
41	HMA, Hand Patching	TON	5.00	\$ 300.00	\$ 1,500.00	0.00	\$ 300.00					0.00		
42	Irrigation Head Relocate	EA	5.00	\$ 50.00	\$ 250.00	0.00	\$ 50.00					0.00		
43	Restoration	LS	1.00	\$ 500.00	\$ 500.00	1.00	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
44	Contingency Allowance	LS	1.00	\$ 10.00	\$ 10.00	0.00	\$ 10.00					0.00		
TOTAL FROM THIS SHEET					\$ 25,085.00		\$ 22,130.78		\$ 6,548.78		\$ 22,130.78			
TOTAL FROM OTHER SHEET					\$ 46,056.00		\$ 44,001.20		\$ 691.42		\$ 44,001.20			
SUBTOTAL					\$ 71,141.00		\$ 66,131.98		\$ 7,240.20		\$ 66,131.98		100%	



CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2017 Pathways and ADA

NOVI PROJECT NO.: 17-5001

PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.			COST OF COMPLETED WORK TO DATE										
Item No.	Division 3 - 3 Additional Segments		Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
	Description of Item	Unit			Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
45	Mobilization, Max 10%	LS	3	210-211.00-974.458	1.00	\$ 11,500.00	\$ 11,500.00				1.00	\$ 11,500.00	100%
46	Audio Visual Remote Survey	LS	3	210-211.00-974.458	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	100%	1.00	\$ 3,000.00	100%
47	Traffic Maintenance and Control	LS	3	210-211.00-974.458	1.00	\$ 11,450.00	\$ 11,450.00				1.00	\$ 11,450.00	100%
48	Erosion Control, turbidity Curtain, Shallow	FT	3	210-211.00-974.458	60.00	\$ 38.00	\$ 2,280.00	60.00	\$ 2,280.00	100%	60.00	\$ 2,280.00	100%
49	Modular Block Headwall	SFT	3	210-211.00-974.458	352.63	\$ 95.00	\$ 33,499.38				352.63	\$ 33,499.38	100%
50	Excavation, Fdn	CYD	3	210-211.00-974.458	130.00	\$ 40.00	\$ 5,200.00				130.00	\$ 5,200.00	100%
51	Backfill Structure, CIP	CYD	3	210-211.00-974.458	80.00	\$ 47.00	\$ 3,760.00				80.00	\$ 3,760.00	100%
52	Gate Well Cover, Adj	EA	3	210-211.00-974.458	2.00	\$ 300.00	\$ 600.00	2.00	\$ 600.00	100%	2.00	\$ 600.00	100%
53	Spillway, Conc.	FT	3	210-211.00-974.458	0.00	\$ 5.00	\$ -				0.00	\$ -	
54	Steel Fence	FT	3	210-211.00-974.458	88.00	\$ 120.00	\$ 10,560.00	88.00	\$ 10,560.00	100%	88.00	\$ 10,560.00	100%
55	Riprap, Plain 1	SYD	3	210-211.00-974.458	79.10	\$ 35.00	\$ 2,768.50	79.10	\$ 2,768.50	100%	79.10	\$ 2,768.50	100%
56	Riprap, Plain 2	SYD	3	210-211.00-974.458	4.00	\$ 252.00	\$ 1,008.00	4.00	\$ 1,008.00	100%	4.00	\$ 1,008.00	100%
57	Sign, Remove and Reset	EA	3	210-211.00-974.458	0.00	\$ 200.00	\$ -				0.00	\$ -	
58	Sign, Relocate	EA	3	210-211.00-974.458	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
59	Relocate Electric Outlet	LS	3	210-211.00-974.458	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
60	Turf Establishment	LS	3	210-211.00-974.458	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
61	Sidewalk, Conc. 4 inch with thickened ed	SFT	3	210-211.00-974.458	152.00	\$ 20.00	\$ 3,040.00				152.00	\$ 3,040.00	100%
62	Fence, Chain Link 72 inch	FT	3	210-211.00-974.458	65.00	\$ 80.00	\$ 5,200.00	65.00	\$ 5,200.00	100%	65.00	\$ 5,200.00	100%
63	Riprap, Remove and Reset	SYD	3	210-211.00-974.458	7.00	\$ 70.00	\$ 490.00	7.00	\$ 490.00	100%	7.00	\$ 490.00	100%
64	Contingency Allowance	DLR	3	210-211.00-974.458	0.99	\$ 11,500.00	\$ 11,401.00	0.94	\$ 10,801.00	95%	0.99	\$ 11,401.00	100%
65	Owner Coordination Contingency	DLR	3	210-211.00-974.458	0.00	\$ 6,000.00	\$ -				0.00	\$ -	
66	Landscape Allowance	DLR	3	210-211.00-974.458	0.95	\$ 4,000.00	\$ 3,811.00	0.95	\$ 3,811.00	100%	0.95	\$ 3,811.00	100%
67	Curb and Gutter	FT	3	210-211.00-974.458	35.75	\$ 40.00	\$ 1,430.00	35.75	\$ 1,430.00	100%	35.75	\$ 1,430.00	100%
68	Erosion Control, Silt Fence	FT	3	210-211.00-974.458	124.00	\$ 2.00	\$ 248.00				124.00	\$ 248.00	100%
69	Sidewalk, Remove	SYD	3	210-211.00-974.458	131.20	\$ 10.00	\$ 1,312.00	6.20	\$ 62.00		131.20	\$ 1,312.00	100%
70	Fence, Remove	FT	3	210-211.00-974.458	103.00	\$ 6.00	\$ 618.00				103.00	\$ 618.00	100%
71	Station Grading, Sidewalk	FT	3	210-211.00-974.458	367.20	\$ 15.00	\$ 5,508.00	263.00	\$ 3,945.00		367.20	\$ 5,508.00	100%
72	Agg Base, 21AA, 6-inch, Limestone	SYD	3	210-211.00-974.458	197.00	\$ 12.20	\$ 2,403.40	177.70			197.00	\$ 2,403.40	100%
73	Sidewalk Ramp, ADA, Conc, 6-inch	SFT	3	210-211.00-974.458	192.30	\$ 7.00	\$ 1,346.10	192.30			192.30	\$ 1,346.10	100%
74	Sidewalk, Conc, 4-inch	SFT	3	210-211.00-974.458	1636.80	\$ 4.00	\$ 6,547.20	1267.80			1636.80	\$ 6,547.20	100%
75	Curb and Gutter, Remove	FT	3	210-211.00-974.458	35.75	\$ 15.00	\$ 536.25	0.75	\$ 11.25	2%	35.75	\$ 536.25	100%
76	Culv, HP Storm, 12-inch	FT	3	210-211.00-974.458	28.00	\$ 30.00	\$ 840.00	16.00	\$ 480.00	57%	28.00	\$ 840.00	100%
TOTAL FROM THIS SHEET							\$ 138,356.82	\$ 46,446.75		\$ 138,356.82			
TOTAL FROM OTHER SHEETS					\$ 71,141.00		\$ 66,131.98	\$ 7,240.20		\$ 66,131.98			
GRAND TOTAL					\$ 71,141.00		\$ 204,488.80	\$ 53,686.95		\$ 204,488.80		100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: _____ NOVI PROJECT NO.: _____ PAYMENT NO.: _____

NEW CONTRACT ITEMS

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	Division		NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE			
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%	
77	Mobilization, Max 5% (Beachwalk Dr)	LS	2		204-204.00-975.017	1.00	\$ 432.00	\$ 432.00	1.00	\$ 432.00	100%	1.00	\$ 432.00	100%
78	Traffic Maintenance and Control (Beachwalk)	LS	2		204-204.00-975.017	1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	100%	1.00	\$ 1,500.00	100%
79	Irrigation Head Replacement (Beachwalk)	EA	2		204-204.00-975.017	0.00	\$ 75.00	\$ -				0.00	\$ -	
80	Turf Establishment (Beachwalk)	LS	2		204-204.00-975.017	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	100%	1.00	\$ 1,000.00	100%
81	Contingency Allowance	LS	2		204-204.00-975.017	0.00	\$ 500.00					0.00		
82	Sidewalk, Conc, 6-inch	SFT	3		210-211.00-974.458	0.00	\$ 6.00					0.00		

TOTAL FROM THIS SHEET	\$ -	\$ 2,932.00	\$ 2,932.00	\$ 2,932.00
TOTAL FROM OTHER SHEETS	\$ 71,141.00	\$ 204,488.80	\$ 53,686.95	\$ 204,488.80
GRAND TOTAL	\$ 71,141.00	\$ 207,420.80	\$ 56,618.95	\$ 207,420.80 100%



CITY OF NOVI

PURCHASE ORDER NO.

95223

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2017 Pathways and ADA **NOVI PROJECT NO.:** 17-5001 **PAYMENT NO.:** FINAL

Original Contract Amount: \$ 71,141.00

Change Orders: \$ 136,279.80

Adjusted Contract Amount to Date: \$ 207,420.80

Total Cost of Work Performed to Date: \$ 207,420.80

MINUS Retainage: \$ 0%
MINUS Inspection "Crew Days": To Date \$ 47.00
 This Pay \$ 12.50
Net Amt. Earned of Contract and Extra Work to Date: \$ 207,420.80

MINUS L.D.'s: # of days over = \$
 \$ amount/day = \$900

Subtotal: \$ 207,420.80

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

Subtotal: \$ 207,420.80

MINUS Amount of Previous Payments: \$ 130,806.16

- 1 \$ 53,092.23
- 2 \$ 77,713.93
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

BALANCE DUE THIS PAYMENT: \$ **76,614.64**

CHANGE ORDERS

No.	Date	Amount
1	October 5, 2017	\$ 157,068.00
2	October 31, 2017	\$ 59.16
3	August 1, 2018	\$ (20,847.36)
4		\$ -
5		
6		
7		
8		
9		
10		

TOTAL: \$ 136,279.80

Inspection "Crew Days" Allowed per Contract:	16.00
Additional "Crew Days" per Change Orders:	31.00
Total Inspection "Crew Days" Allowed:	47.00
Inspection "Crew Days" Used to Date:	47.00
Inspection "Crew Days" Remaining:	0.00



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2017 Pathways and ADA NOVI PROJECT NO.: 17-5001 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 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.

Bruce Abbott

JB Contractors, Inc.
CONTRACTOR - Electronic Signature Certification

Barry Gates
Digitally signed by Barry Gates
DN: c=US,
E=barry.gates@ohm-advisors.com,
O=OHM Advisors, CN=Barry Gates
Date: 2018.08.26 10:33:32-0400

OHM Advisors
CONSULTANT - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup
Digitally signed by Aaron J. Staup
DN: cn=Aaron J. Staup, o=City of Novi, ou=Engineering
Division, email=astaup@cityofnovi.org, c=US
Date: 2018.09.07 09:50:13 -0400

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

George D. Melistas
Digitally signed by George Melistas
DN: cn=George Melistas, o=City of Novi, ou=Engineering
Division, email=gmelistas@cityofnovi.org, c=US
Date: 2018.09.07 09:55:36 -0400

George D. Melistas, Engineering Senior Manager
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.

CREW DAYS - TRACKING BY DIVISION

Project: 2017 Pathways and ADA

Novi Project No.: 17-5001

Contractor: JB Contractors, Inc.

Engineer: OHM Advisors

DIVISION	DESCRIPTION	ORIGINAL	ADD/DEDUCT	CO#	REVISED	USED (By Pay Estimate)										FINAL	TOTAL	REMAINING
						PE#1	PE#2	PE#3	PE#4	PE#5	PE#6	PE#7	PE#8	PE#9	PE#10			
1	Pathways	10.00			10.00	10.00	0.00										10.00	0.00
2	ADA Improvements	6.00			6.00	6.00	0.00										6.00	0.00
3	Additional Sidewalk	0.00		1, 3	31.00		18.50									12.50	31.00	0.00
TOTALS		16.00	0.00		47.00	16.00	18.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50	47.00	0.00

Bruce Abbott

JB Contractors, Inc.
CONTRACTOR - Electronic Signature Certification

Digitally signed by Barry Gates
DN: C=US,
E=barry.gates@ohm-advisors.com,
O=OHM Advisors, CN=Barry Gates
Date: 2018.08.28 10:54:22-04'00'

Barry Gates

OHM Advisors
CONSULTANT - Electronic Signature Certification

CITY OF NOVI

Aaron J. Staup

Digitally signed by Aaron J. Staup
DN: cn=Aaron J. Staup, o=City of Novi, ou=Engineering
Division, email=astaup@cityofnovi.org, c=US
Date: 2018.09.07 09:51:15 -04'00'

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

George D. Melistas

Digitally signed by George Melistas
DN: cn=George Melistas, o=City of Novi, ou=Engineering
Division, email=gmelistas@cityofnovi.org, c=US
Date: 2018.09.07 09:55:59 -04'00'

George D. Melistas, Engineering Senior Manager
Electronic Signature Certification

* Consultant to provide an Authorization for Additional Services (AAS) form with any Pay Application, adding or deducting crew days to or from the contractor.

**CONSENT TO FINAL PAYMENT
BY WESTFIELD INSURANCE COMPANY**

WESTFIELD INSURANCE COMPANY BOND NO. 5582169

TO OBLIGEE: City of Novi

OBLIGEE'S PROJECT NO.: _____

45175 West Ten Mile Rd.

Novi, MI 48375

DATE OF CONTRACT: 07/11/2017

PROJECT:

(Insert name, address and description of Project)

2017 Pathways and ADA Compliance Program

According to the provisions of the Contract between the Obligee and the Contractor as indicated above,
Westfield Insurance Company, P. O. Box 5001, One Park Circle, Westfield Center, Ohio 44251-5001, as
Surety on bond of contractor,
(Insert name and address of Contractor)

JB Contractors, Inc

3201 Livernois

Detroit, MI 48210

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor
shall not relieve Westfield Insurance Company of any of its obligations to the Obligee,
(Insert name and address of Obligee)

City of Novi

45175 West Ten Mile Rd.

Novi, MI 48375

as stated in said Surety's bond.

Dated: August 23, 2018

Westfield Insurance Company

By: 

Donald W. Burden, Attorney-in-Fact

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 11/17/17, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 2141882 08

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint GUS E. ZERVOS, ANGELO G. ZERVOS, DONALD W. BURDEN, STEPHEN M. ZERVOS, STEPHANIE A. DINCO, MICHAEL G. ZERVOS, JOINTLY OR SEVERALLY

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

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

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

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

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

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

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 17th day of NOVEMBER A.D., 2017.

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 17th day of NOVEMBER A.D., 2017, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 23rd day of

August 2018



Frank A. Carrino Secretary

GENERAL PURPOSE RIDER

To be attached to and form part of Bond Number 5582169 effective July 24, 2017 issued by Westfield Insurance Company in the amount of SEVENTY ONE THOUSAND ONE HUNDRED FORTY ONE AND 00/100 DOLLARS (\$71,141.00) on behalf of JB Contractors, Inc as Principal and in favor of City of Novi as Obligee for 2017 Pathways and ADA Compliance Program Project:

Now, Therefore, it is agreed that:

The Maintenance Bond has increased to:

\$207,420.80

From

\$71,141.00

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

This rider is to be effective the 23rd day of August, 2018.

Signed, sealed and dated this 23rd day of August, 2018

JB Contractors, Inc
(Principal)

Westfield Insurance Company
(Surety)

By: Juan Lopez

By: Donald W. Burden
Donald W. Burden, Attorney-in-Fact

Accepted By:

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 11/17/17, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 2141882 09

General
Power
of Attorney

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint GUS E. ZERVOS, ANGELO G. ZERVOS, DONALD W. BURDEN, STEPHEN M. ZERVOS, STEPHANIE A. DINCO, MICHAEL G. ZERVOS, JOINTLY OR SEVERALLY

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

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

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

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

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

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

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 17th day of NOVEMBER A.D., 2017 .

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*
Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 17th day of NOVEMBER A.D., 2017 , before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.08 Ohio Revised Code)

State of Ohio
County of Medina ss.:

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 23rd day of August A.D., 2018



Frank A. Carrino Secretary
Frank A. Carrino, Secretary



CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF Jackson

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

Project Manager of the JB Contractors, Inc.
(Title) (Firm Name)

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

2017 Pathways and ADA
(Description of Improvement)

located at: 3201 Livernois Ave., Detroit, MI 48210

The total amount of the contract is \$207,420.80 of which I have received payment of 130,806.16 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 13th day of August, 2018

Name: Bruce Abbott
(individual/corporation/partnership)

By: Bruce Abbott Attest: _____
(Title) (Title)

Subscribed and sworn to before me this 13th day of August, 2018

Notary Public: Kara Woodworth

NOTARY SEAL

Kara Woodworth
Notary Public - Jackson County, MI
My Commission Expires Jan 27, 2024
Acting in County of Jackson

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
✓ Messina Concrete	Concrete	Paid in Full				\$0.00
✓ Calo & Sons	Stone 21AA	Paid in Full				\$0.00
✓ Upright Fence	Fencing	Paid in Full				\$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		

RECAPITULATION

Amount of Original Contract: <u> \$71,141.00</u>	Work Completed to Date: <u> \$207,420.80</u>
Plus: Extras to Contract: <u> \$157,127.16</u>	Less: Total Retainage: <u> \$0.00</u>
Total: Contract plus Extras: <u> \$228,268.16</u>	Less: Amount Previously Paid: <u> \$130,806.16</u>
Less: Credits to Contract: <u> \$20,847.36</u>	Less: Amount of this Request: <u> \$76,614.64</u>
Total: Adjusted Contract: <u> \$207,420.80</u>	Total Balance Due: <u> \$0.00</u>



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with JB Contractors, Inc. to provide
(Prime Contracting Party)

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

described as Pathways and ADA compliance Program, City of Novi
(Project Name)

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

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

Signed on: 8/20/2018 [Signature]
(Signature of Lien Claimant)

MaLeNe MESSINA
(Printed Name of Lien Claimant)

CEO
(Title of Lien Claimant)

Company Name: Messina Concrete

Address: PO box 1173 Monroe MI 48161

Telephone: 734 241 8380

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

jbcontracting@outlook.com



cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with JB Contractors, Inc. to provide
(Prime Contracting Party)

Supply stone 21AA for the improvement of the property
(Type of service)

described as Pathways and ADA compliance Program, City of Novi
(Project Name)

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

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

Signed on: 8/16/18 Annette Zywiol
(Signature of Lien Claimant)

Annette Zywiol
(Printed Name of Lien Claimant)

Admin. Assistant
(Title of Lien Claimant)

Company Name: Calo & Sons Construction Inc.

Address: Po Box 530563 Livonia MI 48153

Telephone: 248 468-9200

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with JB Contractors, Inc. to provide
(Prime Contracting Party)

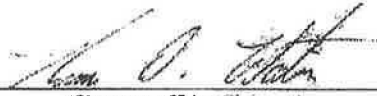
Supply and install fence for the improvement of the property
(Type of service)

described as Pathways and ADA compliance Program, City of Novi
(Project Name)

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

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

Signed on: 8-14-18


(Signature of Lien Claimant)

Kevin Watson
(Printed Name of Lien Claimant)

President
(Title of Lien Claimant)

Company Name: Upright Fence Inc.

Address: 37915 Ford Rd. Westland Mi 48185

Telephone: 734 729-5172

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