



CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Approval of the final payment to DeAngelis Diamond Construction for the Jessica's Splash Pad at Bosco Fields project, in the amount of \$52,400.09, plus interest earned on retainage.

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

KEY HIGHLIGHTS:

- In honor of former FOX 2 meteorologist, Jessica Starr-Rose
- A portion of the funds raised were donated from several local sources, i.e., the State Fairgrounds Foundation, friends and family
- Sanitary and water services extended into the site under separate contract
- Procured splash pad aquatic equipment from Vortex in 2022

FINANCIAL IMPACT

	FY 2024/25
EXPENDITURE REQUIRED	\$ 52,400.09
BUDGET CIP Fund	\$ 52,400.09 Retainage
APPROPRIATION REQUIRED	\$0
FUND BALANCE IMPACT	\$0

BACKGROUND INFORMATION:

A splash pad, in honor of former FOX 2 Meteorologist, Jessica Starr-Rose, was constructed at the existing Bosco Fields Park near the intersection of Beck and 11 Mile Roads. Construction involved a new building with a 20' x 20' mechanical room housing the controls for the splash pad, along with restrooms and changing areas. The sanitary and water services were extended from Beck Road, under separate contract for the restrooms and splash pad. The splash pad's aquatic equipment was pre-purchased

from Vortex Aquatic Structures International following City Council's approval in 2022 and consists of a 4,500 square-foot pad with a recirculating system. Other amenities, such as landscaping, a pedestrian bridge, shade structures, and seating were also included in DeAngelis Diamond's contract.

The construction contract was awarded at the April 3, 2023, City Council meeting to DeAngelis Diamond Construction, in the amount of \$1,931,416.28. Staff worked with the engineering consultant for this project, OHM-Advisors, to review and verify the final contract amount of \$52,400.09 that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, April 1, 2025).

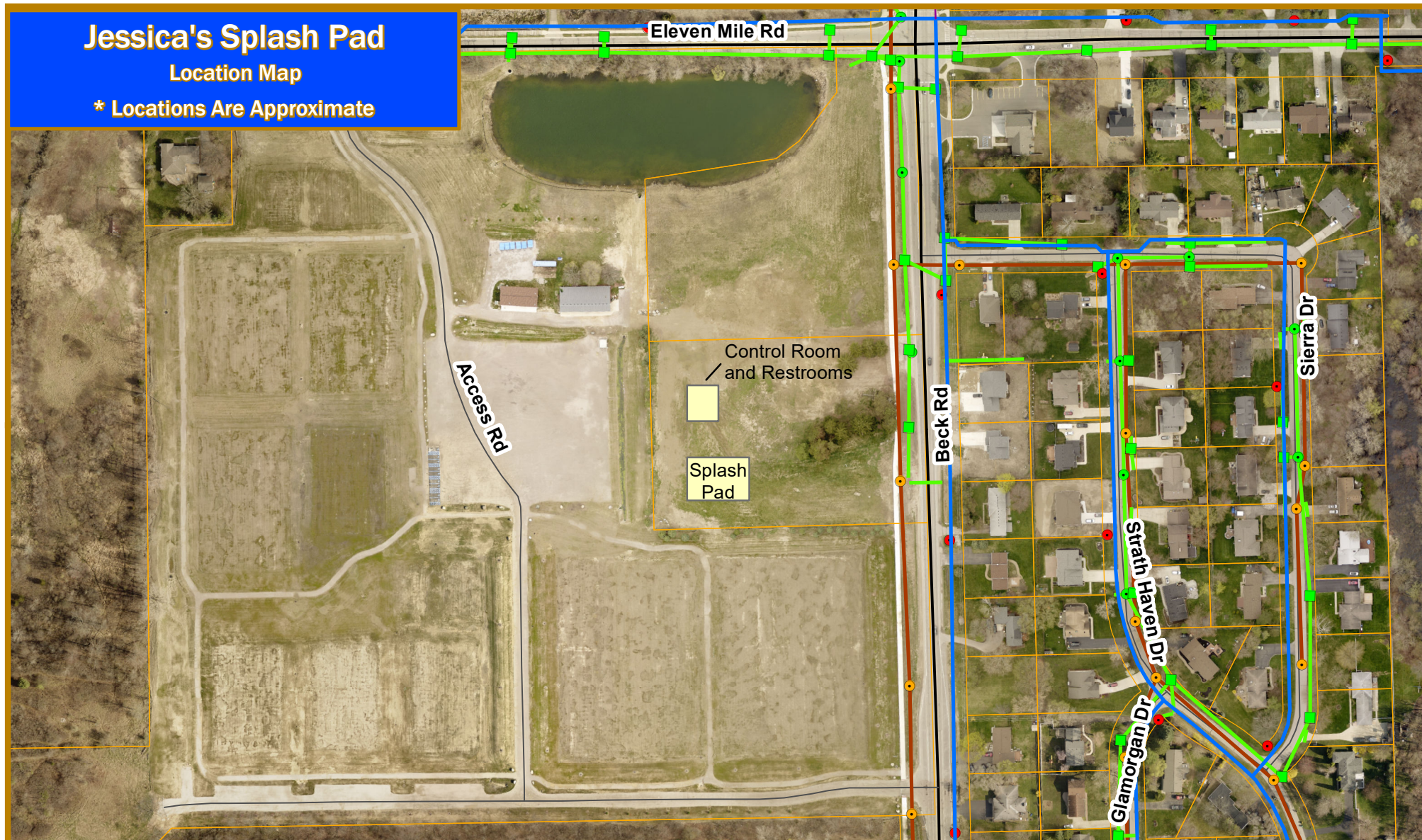
There were five (5) approved change orders issued resulting in an overall increase of \$164,587.38 or 8.5% over the awarded amount. The approved change orders resulted in a final contract price of \$2,096,003.66 for the contract.

RECOMMENDED ACTION: Approval of the final payment to DeAngelis Diamond Construction for the Jessica's Splash Pad at Bosco Fields project, in the amount of \$52,400.09, plus interest earned on retainage.

Jessica's Splash Pad

Location Map

* Locations Are Approximate



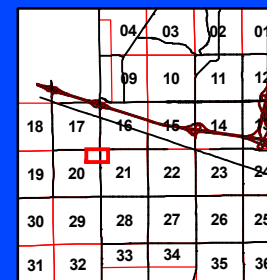
Map Author: Rebecca Runkel
Date: 5-9-22
Project: Jessica's Splash Pad
Version #: 1.0

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.

Legend

- Water Main
- Sanitary Sewer
- Water Hydrant
- Storm Sewer
- Sanitary Manhole
- Stormwater Manhole
- Stormwater Inlet



City of Novi

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

0 6,000 12,000 24,000 36,000
Feet
1 inch = 21,500 feet



Jessica's Splash Pad at Bosco Fields

A splash pad, in honor of former FOX 2 Meteorologist Jessica Starr-Rose, is located at Bosco Fields Park and planned to open in Summer 2024. The Starr-Rose family – with the help of the Novi Parks Foundation has been conducting a fundraising campaign to assist with bringing a splashpad to the City of Novi. Jessica, who died of suicide in 2018 following complications from surgery, was a Novi resident and her husband Dan and two children Noah and Riley still live in the City. Her mother Carol Starr said the splashpad is not just to memorialize her daughter, but to be a place for kids, parents, grandparents, and friends to gather and make memories of their own and bring awareness to the mental health issues that impact so many families.

For a background and promotional video, please click on the link below:

<https://cityofnovi.org/parks/parks-and-recreation-facilities/parks-list/jessicas-splashpad/>

Construction Pictures







State Fairgrounds Foundation check donation to the Splash Pad



Commemorative Plaque installed on the Splash Pad building



HOURS OF OPERATION

10am-8pm daily

Saturday of Memorial Day Weekend thru Labor Day

Jessica's Splash Pad may be closed at any time due to weather, maintenance and repairs, special events or for other operational matters.

SPLASH PAD RULES

- No lifeguard on duty. Use at own risk.
- All children under the age of 12 must be accompanied and supervised by an adult at all times. Supervising adults may not leave the splash pad area.
- Only water is permitted within the splash pad enclosure - no other food, beverages, or glass containers allowed.
- No animals allowed in the splash pad enclosure other than certified service animals.
- The splash pad is a smoke-free zone.
- Proper swim attire is required - swim pants or swim diapers are required for anyone in diapers.
- All persons using the splash pad must follow directions of splash pad staff.
- All park rules apply.
- Band-aids must be removed before using the splash pad.

The following activities are NOT permitted:

- Running, rough play, profanity, or climbing on any equipment.
- Outside toys, water balloons, water guns, or recreational equipment.
- Skateboards, skates, rollerblades, scooters, or bicycles.
- Changing of diapers in the splash pad enclosure
- Persons with open wounds, infections, or diseases that may be transmitted by water are not permitted.
- Soaps, detergents, or shampoos.

Emergencies- 911

General Inquiries - Novi Parks
348-347-0400

Splash Pad Rules signage



Splash Pad open and in-use (June 8, 2024)



Splash Pad, currently (10-6-24)

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

April 1, 2025

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

**Re: *Jessica's Splash Pad at Bosco Fields – DeAngelis Diamond Construction*
- Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the Jessica's Splash Pad at Bosco Fields Project:

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

The closing documents appear to be in order. The Contractor will be required to provide its Full Unconditional Waiver of Lien at the time of receipt of the final check. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS
Enclosure

C: Cortney Hanson, Clerk (w/Enclosure)
Ben Croy, City Engineer (w/Enclosure)
Megan Mikus, Deputy Director of Public Works (w/Enclosure)
Thomas R. Schultz, Esquire (w/Enclosure)



CITY OF NOVI

Sheet 1 of 6

Balance Due This Payment = \$ 52,400.09

PURCHASE ORDER NO.

97284

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

APPLICATION FOR FINAL PAYMENT

PROJECT:	JESSICA'S SPLASH PAD AT BOSCO FIELDS	NOVI PROJECT NO.:	23-8102	PAYMENT NO.:	FINAL
		CIP NO.:	PRC043		
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:	DeAngelis Diamond Construction 39555 Orchard Hill Place, Suite 235 Novi, Michigan 48375 (248) 533-2897
CONTRACT AMOUNT		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$1,931,416.28	ORIGINAL:	May 24, 2024	FROM:	September 25, 2024
		REVISED:	September 24, 2024		
REVISED:	\$2,096,003.66	ACTUAL:		TO:	December 31, 2024

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - BASE BID GL# 401-752.00-977.037		CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
	Description of Item	Unit	Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Crew Days - Division 1 - Base Bid	CD	50.00	\$ 800.00	\$ 40,000.00	50.00	\$ 800.00	\$ 40,000.00	8.00	\$ 6,400.00	16%	50.00	\$ 40,000.00	100%
0	Crew Days - Division 2	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0	Crew Days - Division 3	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0	Crew Days - Division 4	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0	Crew Days - Division 5	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
	TOTAL CREW DAYS		50.00	\$ 800.00	\$ 40,000.00	50.00	\$ 800.00	\$ 40,000.00	8.00	\$ 6,400.00	16%	50.00	\$ 40,000.00	100%
1	Mobilization, Max 5%	LS	1.00	\$ 18,419.33	\$ 18,419.33	1.00	\$ 18,419.33	\$ 18,419.33				1.00	\$ 18,419.33	100%
2	Earth Excavation and Grading	LS	1.00	\$ 83,590.21	\$ 83,590.21	1.00	\$ 83,590.21	\$ 83,590.21				1.00	\$ 83,590.21	100%
3	Splash Pad Installation	LS	1.00	\$ 299,908.41	\$ 299,908.41	1.00	\$ 299,908.41	\$ 299,908.41				1.00	\$ 299,908.41	100%
4	Restroom & Maint. Building/Shower	LS	1.00	\$ 648,422.98	\$ 648,422.98	1.00	\$ 648,422.98	\$ 648,422.98				1.00	\$ 648,422.98	100%
5	10-inch Storm Sewer (SCLPP)	LF	427.00	\$ 63.24	\$ 27,003.48	427.00	\$ 63.24	\$ 27,003.48				427.00	\$ 27,003.48	100%
6	6-inch Storm Sewer (SCLPP)	LF	43.00	\$ 116.72	\$ 5,018.96	43.00	\$ 116.72	\$ 5,018.96				43.00	\$ 5,018.96	100%
7	4-inch Storm Sewer (PVC)	LF	59.00	\$ 90.22	\$ 5,322.98	59.00	\$ 90.22	\$ 5,322.98				59.00	\$ 5,322.98	100%
8	2-foot Diameter Catch Basin	EA	4.00	\$ 3,657.43	\$ 14,629.72	4.00	\$ 3,657.43	\$ 14,629.72				4.00	\$ 14,629.72	100%
9	4-foot Diameter Catch Basin	EA	2.00	\$ 5,606.85	\$ 11,213.70	2.00	\$ 5,606.85	\$ 11,213.70				2.00	\$ 11,213.70	100%
10	10-inch Flared End Section	EA	1.00	\$ 5,235.71	\$ 5,235.71	1.00	\$ 5,235.71	\$ 5,235.71				1.00	\$ 5,235.71	100%
11	6-inch Flared End Section	EA	1.00	\$ 5,022.21	\$ 5,022.21	1.00	\$ 5,022.21	\$ 5,022.21				1.00	\$ 5,022.21	100%
12	4-inch PVC Sanitary Service	LF	0.00	\$ 170.95		0.00	\$ 170.95	\$ -				0.00		
13	6-inch PVC Sanitary Service	LF	0.00	\$ 120.51		0.00	\$ 120.51	\$ -				0.00		
14	2 1/2-inch Copper Water Service	LF	10.00	\$ 443.51	\$ 4,435.10	10.00	\$ 443.51	\$ 4,435.10				10.00	\$ 4,435.10	100%
15	SESC Measures	LS	1.00	\$ 8,651.71	\$ 8,651.71	1.00	\$ 8,651.71	\$ 8,651.71				1.00	\$ 8,651.71	100%
16	Parking Lot Striping	LS	1.00	\$ 5,982.96	\$ 5,982.96	1.00	\$ 5,982.96	\$ 5,982.96				1.00	\$ 5,982.96	100%
17	ADA Parking Signage	EA	3.00	\$ 1,353.82	\$ 4,061.46	3.00	\$ 1,353.82	\$ 4,061.46				3.00	\$ 4,061.46	100%
18	Aggregate Base, 21AA	SY	309.00	\$ 43.98	\$ 13,589.82	309.00	\$ 43.98	\$ 13,589.82				309.00	\$ 13,589.82	100%
19	MDOT Class II Sand, 4-inch	SY	1456.00	\$ 13.63	\$ 19,845.28	1456.00	\$ 13.63	\$ 19,845.28				1456.00	\$ 19,845.28	100%
20	Concrete Walkway, 4-inch	SF	13100.00	\$ 5.57	\$ 72,967.00	13100.00	\$ 5.57	\$ 72,967.00				13100.00	\$ 72,967.00	100%
21	Concrete Drive, 6-inch	SF	975.00	\$ 10.06	\$ 9,808.50	975.00	\$ 10.06	\$ 9,808.50				975.00	\$ 9,808.50	100%
22	Reinforced Concrete, 6-inch	SF	16.00	\$ 265.54	\$ 4,248.64	16.00	\$ 265.54	\$ 4,248.64				16.00	\$ 4,248.64	100%
23	Conduit, Schedule 40, 4-inch	LF	740.00	\$ 17.04	\$ 12,609.60	740.00	\$ 17.04	\$ 12,609.60				740.00	\$ 12,609.60	100%
24	Conduit, Schedule 40, 3-inch	LF	7.00	\$ 518.37	\$ 3,628.59	7.00	\$ 518.37	\$ 3,628.59				7.00	\$ 3,628.59	100%

TOTAL THIS SHEET

\$ 1,283,616.35

\$ 1,283,616.35

\$ -

\$ 1,283,616.35

100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: JESSICA'S SPLASH PAD AT BOSCO FIELDS NOVI PROJECT NO.: 23-8102 PAYMENT NO.: FINAL
CIP NO.: PRC043

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - BASE BID, Continued GL# 401-752.00-977.037		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	%
25	Conduit, Directional Bore, 2, 4-inch	LF	200.00			200.00						0.00		
26	DB Cable, in Conduit, 600V, 1/C#3/0	LF	21.00			21.00						0.00		
27	Decorative Aluminum Fencing	LF	671.00	\$ 52.98	\$ 35,549.58	671.00	\$ 52.98	\$ 35,549.58				671.00	\$ 35,549.58	100%
28	Synthetic Grass Surface	SF	2000.00	\$ 8.77	\$ 17,540.00	2000.00	\$ 8.77	\$ 17,540.00				2000.00	\$ 17,540.00	100%
29	Wooden Pedestrian Bridge	LS	1.00	\$ 65,876.12	\$ 65,876.12	1.00	\$ 65,876.12	\$ 65,876.12				1.00	\$ 65,876.12	100%
30	Eastern Pergola	LS	1.00	\$ 90,621.94	\$ 90,621.94	1.00	\$ 90,621.94	\$ 90,621.94				1.00	\$ 90,621.94	100%
31	Western Pergola	LS	1.00	\$ 75,765.10	\$ 75,765.10	1.00	\$ 75,765.10	\$ 75,765.10				1.00	\$ 75,765.10	100%
32	Gateway Arch	LS	1.00	\$ 52,055.98	\$ 52,055.98	1.00	\$ 52,055.98	\$ 52,055.98				1.00	\$ 52,055.98	100%
33	Bench	EA	20.00	\$ 2,578.26	\$ 51,565.20	20.00	\$ 2,578.26	\$ 51,565.20				20.00	\$ 51,565.20	100%
34	Bistro Table	EA	24.00	\$ 488.59	\$ 11,726.16	24.00	\$ 488.59	\$ 11,726.16				24.00	\$ 11,726.16	100%
35	Bistro Chair	EA	96.00	\$ 116.81	\$ 11,213.76	96.00	\$ 116.81	\$ 11,213.76				96.00	\$ 11,213.76	100%
36	Large Table	EA	4.00	\$ 1,437.03	\$ 5,748.12	4.00	\$ 1,437.03	\$ 5,748.12				4.00	\$ 5,748.12	100%
37	Trash Receptacles	EA	6.00	\$ 1,495.33	\$ 8,971.98	6.00	\$ 1,495.33	\$ 8,971.98				6.00	\$ 8,971.98	100%
38	Quercus bicolor, 3-inch	EA	3.00	\$ 1,656.28	\$ 4,968.84	3.00	\$ 1,656.28	\$ 4,968.84				3.00	\$ 4,968.84	100%
39	Acer rubrum, 3-inch	EA	6.00	\$ 1,041.64	\$ 6,249.84	6.00	\$ 1,041.64	\$ 6,249.84				6.00	\$ 6,249.84	100%
40	Liriodendron tulipifera	EA	3.00	\$ 1,656.28	\$ 4,968.84	3.00	\$ 1,656.28	\$ 4,968.84				3.00	\$ 4,968.84	100%
41	Betula nigra, 'Heritage', 12-ft ht	EA	6.00	\$ 1,014.95	\$ 6,089.70	6.00	\$ 1,014.95	\$ 6,089.70				6.00	\$ 6,089.70	100%
42	Amelanchier x grandiflora, 12-ft ht	EA	10.00	\$ 779.77	\$ 7,797.70	10.00	\$ 779.77	\$ 7,797.70				10.00	\$ 7,797.70	100%
43	Pinus strobus, 10-ft ht	EA	8.00	\$ 905.33	\$ 7,242.64	8.00	\$ 905.33	\$ 7,242.64				8.00	\$ 7,242.64	100%
44	Picea glauca, 'Densata', 10-ft ht	EA	8.00	\$ 921.34	\$ 7,370.72	8.00	\$ 921.34	\$ 7,370.72				8.00	\$ 7,370.72	100%
45	Abies balsamea, 10-ft ht	EA	8.00	\$ 921.34	\$ 7,370.72	8.00	\$ 921.34	\$ 7,370.72				8.00	\$ 7,370.72	100%
46	Tsuga canadensis, 10-ft ht	EA	3.00	\$ 2,172.24	\$ 6,516.72	3.00	\$ 2,172.24	\$ 6,516.72				3.00	\$ 6,516.72	100%
47	Physocarpus opulifoliosus, 3-ft ht	EA	6.00	\$ 657.34	\$ 3,944.04	6.00	\$ 657.34	\$ 3,944.04				6.00	\$ 3,944.04	100%
48	Hydrangea macrophylla, 2.5-ft ht	EA	22.00	\$ 224.40	\$ 4,936.80	22.00	\$ 224.40	\$ 4,936.80				22.00	\$ 4,936.80	100%
49	Rosa, 'Radrazz', 2.5-ft ht	EA	7.00	\$ 568.01	\$ 3,976.07	7.00	\$ 568.01	\$ 3,976.07				7.00	\$ 3,976.07	100%
50	Ilex verticillate, 'Red Sprite', 2.5-ft ht	EA	12.00	\$ 358.03	\$ 4,296.36	12.00	\$ 358.03	\$ 4,296.36				12.00	\$ 4,296.36	100%
51	Spirea japonica, 'Goldmound', 2-ft ht	EA	4.00	\$ 940.64	\$ 3,762.56	4.00	\$ 940.64	\$ 3,762.56				4.00	\$ 3,762.56	100%
52	Taxus x media, 'Ward', 2.5-ft ht	EA	27.00	\$ 232.07	\$ 6,265.89	27.00	\$ 232.07	\$ 6,265.89				27.00	\$ 6,265.89	100%
53	Potentilla fruticosa, 2-ft ht	EA	31.00	\$ 172.51	\$ 5,347.81	31.00	\$ 172.51	\$ 5,347.81				31.00	\$ 5,347.81	100%
54	Buxus x 'Green Gem', 18-inch ht	EA	12.00	\$ 384.71	\$ 4,616.52	12.00	\$ 384.71	\$ 4,616.52				12.00	\$ 4,616.52	100%
55	Panicum virgatum, 'Cloud Nine', 2 gal	EA	14.00	\$ 289.34	\$ 4,050.76	14.00	\$ 289.34	\$ 4,050.76				14.00	\$ 4,050.76	100%
56	Sporobolus heterolepis, 1 gal	EA	32.00	\$ 131.59	\$ 4,210.88	32.00	\$ 131.59	\$ 4,210.88				32.00	\$ 4,210.88	100%
57	Festuca glauca, 'Elijah Blue', 1 gal	EA	42.00	\$ 105.34	\$ 4,424.28	42.00	\$ 105.34	\$ 4,424.28				42.00	\$ 4,424.28	100%
58	Hosta, 'Gold Standard', 1 gal	EA	21.00	\$ 189.34	\$ 3,976.14	21.00	\$ 189.34	\$ 3,976.14				21.00	\$ 3,976.14	100%
59	Hosta, 'Patriot', 1 gal	EA	48.00	\$ 94.84	\$ 4,552.32	48.00	\$ 94.84	\$ 4,552.32				48.00	\$ 4,552.32	100%
TOTAL FROM THIS SHEET					\$ 543,570.09			\$ 543,570.09		\$ -			\$ 543,570.09	
TOTAL FROM OTHER SHEET					\$ 1,283,616.35			\$ 1,283,616.35		\$ -			\$ 1,283,616.35	
SUBTOTAL					\$ 1,827,186.44			\$ 1,827,186.44		\$ -			\$ 1,827,186.44	100%

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

PROJECT:	JESSICA'S SPLASH PAD AT BOSCO FIELDS	NOVI PROJECT NO.:	23-8102	PAYMENT NO.:	FINAL
		CIP NO.:	PRC043		

[illegible]



CITY OF NOVI

Sheet 4 of 6

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

APPLICATION FOR FINAL PAYMENT

PROJECT: JESSICA'S SPLASH PAD AT BOSCO
FIELDS

NOVI PROJECT NO.: 23-8102
CIP NO.: PRC043

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	%
71	Relocation of Irrigation Well	LS	0	0	1.00	\$ 14,220.50	\$ 14,220.50				1.00	\$ 14,220.50	100%
72	Additional Concrete Reinforcement at Pen	LS	0	0	1.00	\$ 1,250.00	\$ 1,250.00				1.00	\$ 1,250.00	100%
73	Shower Enclosure Material change	LS	0	0	1.00	\$ 5,240.00	\$ 5,240.00				1.00	\$ 5,240.00	100%
74	Sump Pit Revisions	LS	0	0	1.00	\$ 1,800.00	\$ 1,800.00				1.00	\$ 1,800.00	100%
75	Parking Lot Size Increase	LS	0	0	1.00	\$ 6,774.00	\$ 6,774.00				1.00	\$ 6,774.00	100%
76	General Conditions	LS	0	0	1.00	\$ 9,000.00	\$ 9,000.00				1.00	\$ 9,000.00	100%
77	Pool Demo	LS	0	0	1.00	\$ 3,200.00	\$ 3,200.00				1.00	\$ 3,200.00	100%
78	Site Electric Upgrade	LS	0	0	1.00	\$ 62,982.00	\$ 62,982.00				1.00	\$ 62,982.00	100%
79	Contract Fees	LS	0	0	1.00	\$ 6,628.52	\$ 6,628.52				1.00	\$ 6,628.52	100%
80	Insurance and Bond Costs	LS	0	0	1.00	\$ 2,499.64	\$ 2,499.64				1.00	\$ 2,499.64	100%
81	Pedestrian Bridge Footing Size Increase	LS	0	0	1.00	\$ 8,900.00	\$ 8,900.00				1.00	\$ 8,900.00	100%
82	Remove and replace Archway/install new B	LS	0	0	1.00	\$ 8,500.00	\$ 8,500.00				1.00	\$ 8,500.00	100%
83	400 Amp Service Disconnect	LS	0	0	1.00	\$ 12,485.00	\$ 12,485.00				1.00	\$ 12,485.00	100%
84	Contract Fees	LS	0	0	1.00	\$ 1,661.22	\$ 1,661.22				1.00	\$ 1,661.22	100%
85	Column Trim	LS	0	0	1.00	\$ 3,700.00	\$ 3,700.00				1.00	\$ 3,700.00	100%
86			0	0	1.00	\$ 15,746.50	\$ 15,746.50				1.00	\$ 15,746.50	100%
87			0	0	0.00	\$ -	\$ -				0.00	\$ -	
88			0	0	0.00	\$ -	\$ -				0.00	\$ -	
89			0	0	0.00	\$ -	\$ -				0.00	\$ -	
90			0	0	0.00	\$ -	\$ -				0.00	\$ -	
91			0	0	0.00	\$ -	\$ -				0.00	\$ -	
92			0	0	0.00	\$ -	\$ -				0.00	\$ -	
93			0	0	0.00	\$ -	\$ -				0.00	\$ -	
94			0	0	0.00	\$ -	\$ -				0.00	\$ -	
95			0	0	0.00	\$ -	\$ -				0.00	\$ -	
96			0	0	0.00	\$ -	\$ -				0.00	\$ -	
97			0	0	0.00	\$ -	\$ -				0.00	\$ -	
98			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 164,587.38		\$ -			\$ 164,587.38	
TOTAL FROM OTHER SHEETS						\$ 1,931,416.28	\$ 1,931,416.28		\$ -			\$ 1,931,416.28	
GRAND TOTAL						\$ 1,931,416.28	\$ 2,096,003.66		\$ -			\$ 2,096,003.66	100%



CITY OF NOVI

PURCHASE ORDER NO.

97284

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: JESSICA'S SPLASH PAD AT BOSCO NOVI PROJECT NO.: 23-8102 PAYMENT NO.: FINAL
FIELDS CIP NO.: PRC043

Original Contract Amount: \$ 1,931,416.28

Change Orders: \$ 164,587.38

Adjusted Contract Amount to Date: \$ 2,096,003.66

Total Cost of Work Performed to Date: \$ 2,096,003.66

MINUS Retainage: 0% \$ -

MINUS Inspection "Crew Days": To Date 50.00 \$ -

Net Amt. Earned of Contract and Extra Work to Date: This Pay 8.00 \$ 2,096,003.66

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

\$ amount/day = \$1,500 \$ 2,096,003.66

Subtotal: \$ 2,096,003.66

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

Subtotal: \$ 2,096,003.66

MINUS Amount of Previous Payments: \$ 2,043,603.57

1 \$ 238,798.04
2 \$ 258,758.61
3 \$ 354,719.61
4 \$ 312,222.25
5 \$ 351,672.12
6 \$ 252,667.55
7 \$ 39,639.14
8 \$ 12,968.46
9 \$ 81,890.75
10 \$ 36,517.12
11 \$ 103,749.91

\$ 52,400.09

BALANCE DUE THIS PAYMENT:

CHANGE ORDERS

No.	Date	Amount
1	September 29, 2023	\$ 50,612.66
	October 31, 2023	\$ 62,982.00
3	November 16, 2023	\$ 8,900.00
4	March 28 2024	\$ 26,346.22
5	October 5, w0wr	\$ 15,746.50
6		
7		
8		
9		
10		

TOTAL: \$ 164,587.38

Inspection "Crew Days" Allowed per Contract:	50.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	50.00
Inspection "Crew Days" Used to Date:	50.00
Inspection "Crew Days" Remaining:	0.00

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



CITY OF NOVI

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	JESSICA'S SPLASH PAD AT BOSCO FIELDS	NOVI PROJECT NO.:	23-8102	PAYMENT NO.:	FINAL
		CIP NO.:	PRC043		

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.

Daniel Grace

Digitally signed by Daniel Grace
DN: C=US,
E=dan.grace@deangelisdiamond.com,
O=DeAngelis Diamond, CN=Daniel
Grace
Date: 2025.03.28 15:12:49-04'00'

DeAngelis Diamond Construction
CONTRACTOR - Electronic Signature Certification

Joe Labate

Digitally signed by Joe Labate
DN: C=US, E=joe.labate@ohm-advisors.com,
O=OHM-Advisors, CN=Joe Labate
Date: 2025.03.31 08:47:09-04'00'

OHM Advisors
CONSULTANT - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION
is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer
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.

Bond #: 107771620

**CONSENT OF SURETY
TO FINAL PAYMENT**

Conforms with the American Institute of
Architects, AIA Document G707

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER: City of Novi, Michigan

ARCHITECT'S PROJECT NO.:

(Name and address)

CONTRACT FOR:

PROJECT: Jessica's Splashpad

CONTRACT DATED:

(Name and address)

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

Travelers Casualty & Surety Company of America

One Tower Square
Hartford, CT 06183

, SURETY,

on bond of

(Insert name and address of Contractor)

DeAngelis Diamond Construction, LLC

6335 Willow Park Dr. Naples, FL 34112

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any
of its obligations to

(Insert name and address of Owner)

City of Novi, Michigan

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 19, 2025

(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty & Surety Company of America

(Surety)



(Signature of authorized representative)

Attest:



Matthew D. Bevins Attorney-in-Fact

(Printed name and title)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF JUNE 30, 2023

CAPITAL STOCK \$ 6,400,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	\$ 5,150,661,933	LOSSES	\$ 1,536,742,249
STOCKS	115,760,594	LOSS ADJUSTMENT EXPENSES	136,032,224
CASH AND INVESTED CASH	83,310,786	COMMISSIONS	38,298,447
OTHER INVESTED ASSETS	6,561,822	OTHER EXPENSES	36,588,082
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	25,993,585	TAXES, LICENSES AND FEES	11,726,720
INVESTMENT INCOME DUE AND ACCRUED	43,143,069	UNEARNED PREMIUMS	1,453,378,390
PREMIUM BALANCES	347,718,526	ADVANCE PREMIUM	2,435,053
REINSURANCE RECOVERABLE	43,481,729	POLICYHOLDER DIVIDENDS	18,990,836
NET DEFERRED TAX ASSET	70,753,315	CEDED REINSURANCE NET PREMIUMS PAYABLE	97,783,193
CURRENT FEDERAL AND FOREIGN INCOME TAXES RECOVERABLE	4,319,605	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	21,267,969
GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT	1,369,093	REMITTANCES AND ITEMS NOT ALLOCATED	5,152,800
RECEIVABLE FROM PARENTS, SUBSIDIARIES AND AFFILIATES	26,863,847	PROVISION FOR REINSURANCE	6,464,384
OTHER ASSETS	1,590,021	PAYABLE FOR SECURITIES LENDING	25,993,585
		OTHER ACCRUED EXPENSES AND LIABILITIES	317,899
		TOTAL LIABILITIES	\$ 3,391,171,831
		CAPITAL STOCK	\$ 6,400,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	2,090,072,333
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,530,356,093
TOTAL ASSETS	\$ 5,921,527,924	TOTAL LIABILITIES & SURPLUS	\$ 5,921,527,924

STATE OF CONNECTICUT)

COUNTY OF HARTFORD) SS.

CITY OF HARTFORD)

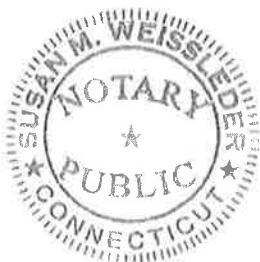
MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 30TH DAY OF JUNE, 2023.

Michael J. Doody
VICE PRESIDENT - FINANCE

Susan M. Weissleder
NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS
16TH DAY OF AUGUST, 2023

SUSAN M. WEISSELEDER
Notary Public
My Commission Expires November 30, 2027





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **MATTHEW D BEVINS** of **CAPE CORAL**, **Florida**, their true and lawful Attorney(s)-in-Fact 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 **21st** day of **April**, 2021.



State of Connecticut

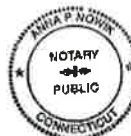
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies 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**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, 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 understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **19th** day of **March**, 2025




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

MAINTENANCE AND GUARANTEE BOND

KNOW ALL MEN BY THESE PRESENTS, that we DeAngelis Diamond Construction, LLC
hereinafter called the "Principal", and Travelers Casualty and Surety Company of America

hereinafter called the "Surety," are held and firmly bound unto

CITY OF NOVI, MICHIGAN

Hereinafter called the "OWNER," as Obligee, for the just and full sum of _____

Two Million Ninety Five Thousand Nine Hundred Sixteen Dollars (\$2,095,916.00)

for the payment whereof, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above named Principal was awarded a Contract by the OWNER dated the _____
17 day of May 2023, for the construction of _____

Jessica's Splash Pad

AND WHEREAS, this Contract was awarded upon the express condition that the Principal would furnish a *one* (1) year Maintenance Bond from the date of formal acceptance by the City Council to repair or replace any deficiencies in Labor or Material;

AND WHEREAS, the Principal warrants the workmanship and all materials used in the construction installation, and completion of said project to be of good quality and constructed and completed in a workmanlike manner in accordance with the standards, specifications and requirements of the said job;

NOW, THEREFORE, the condition of this obligation is such that if the above Principal shall replace such defective material and shall repair all defects due to defective workmanship and/or materials that shall occur on or before one (1) year of final acceptance by OWNER through resolution of the City Council, then this obligation shall be void, otherwise to be and remain in full force, effect and virtue.

If the Principal does not correct defects reported in writing by the OWNER to the Principal and Surety by repair or replacement as directed by the OWNER within the time required, which shall not be less than seven (7) days from service of the notice, the OWNER shall have the right to perform or secure the performance of the corrections, with all costs and expenses in doing so, including an administrative fee equal to twenty-five percent (25%) of the repair costs, charged to and to be received from the Principal or Surety.

Emergency repairs that are necessary to protect life and property may be undertaken by the OWNER immediately and without advance notice to the Principal and Surety, with the cost and expense of the repair, plus the administrative fee, to be charged to and received from the Principal and Surety.

Any repairs the OWNER may perform as provided in this Bond may be by OWNER employees, agents, or independent CONTRACTORS. The OWNER shall not be required to utilize competitive bidding unless




otherwise required by applicable law, with labor cost and expense charges when OWNER employees are utilized to be based on the hourly cost to the OWNER of the employee(s) performing the repair.


It is further condition of this Bond that the Principal and Surety shall fully indemnify, defend, and hold the OWNER, its agents and other working on the OWNER'S behalf, harmless from all claims for damages or injuries to persons or property arising from or related to defects in work or materials, the correction of which are covered and guaranteed by this Bond, including claims arising under the worker's compensation laws of the State of Michigan.

Signed and Sealed this 27th day of February, 2025.

In the Presence of:

WITNESS


CFO



107771620M

Bond No.

DeAngelis Diamond Construction, LLC

Principal


Title

Travelers Casualty and Surety Company of America

Surety


Title Attorney-In-Fact Matthew D Bevens
One Tower Square

Address of Surety

Hartford, CT 06183

City

Zip Code



TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF JUNE 30, 2023

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	\$ 5,150,661,933	LOSSES	\$ 1,536,742,249
STOCKS	115,760,594	LOSS ADJUSTMENT EXPENSES	136,032,224
CASH AND INVESTED CASH	83,310,786	COMMISSIONS	38,298,447
OTHER INVESTED ASSETS	6,561,822	OTHER EXPENSES	36,588,082
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	25,993,585	TAXES, LICENSES AND FEES	11,726,720
INVESTMENT INCOME DUE AND ACCRUED	43,143,069	UNEARNED PREMIUMS	1,453,378,390
PREMIUM BALANCES	347,718,526	ADVANCE PREMIUM	2,435,053
REINSURANCE RECOVERABLE	43,481,728	POLICYHOLDER DIVIDENDS	18,990,836
NET DEFERRED TAX ASSET	70,753,315	CEDED REINSURANCE NET PREMIUMS PAYABLE	97,783,193
CURRENT FEDERAL AND FOREIGN INCOME TAXES RECOVERABLE	4,319,605	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	21,267,969
GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT	1,369,093	REMITTANCES AND ITEMS NOT ALLOCATED	5,152,800
RECEIVABLE FROM PARENTS, SUBSIDIARIES AND AFFILIATES	26,863,847	PROVISION FOR REINSURANCE	6,464,384
OTHER ASSETS	1,590,021	PAYABLE FOR SECURITIES LENDING	25,993,585
		OTHER ACCRUED EXPENSES AND LIABILITIES	317,899
		TOTAL LIABILITIES	\$ 3,391,171,831
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	2,090,072,333
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,530,356,093
TOTAL ASSETS	\$ 5,921,527,924	TOTAL LIABILITIES & SURPLUS	\$ 5,921,527,924

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) SS.
CITY OF HARTFORD)

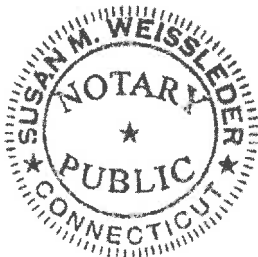
MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 30TH DAY OF JUNE, 2023.

Michael J. Doody
VICE PRESIDENT - FINANCE

Susan M. Weissleder
NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS
16TH DAY OF AUGUST, 2023

SUSAN M. WEISSLEDER
Notary Public
My Commission Expires November 30, 2027





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **MATTHEW D BEVINS** of **CAPE CORAL**, Florida, their true and lawful Attorney(s)-in-Fact 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 **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies 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**, **2026**



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, 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 understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **27th** day of **February**, **2025**



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

Signed this 14th day of March, 2025

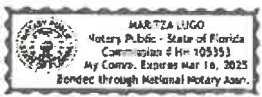
Name: David Kovalik
Division Manager

By: 
Signature

Attest: n/a
(Title)

Subscribed and sworn to before me this 14th day of March, 2025

Notary Public: 
Maritza Lugo



NOTARY SEAL



SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontractor Firm, Supplier, or Laborer	Type of Labor & Material Furnished	Original Amount of Contract	Change Orders (+) or (-)	Adjusted Contract Amount	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Ahner Commercial & Supply LLC dba Ahner Commercial	Doors Frames & Hardware			\$0.00		\$0.00	\$0.00	\$0.00
Brandie Roofing & Sheet Metal Co	Roofing			\$0.00		\$0.00	\$0.00	\$0.00
Edwards Landscaping Inc	Landscape & Irrigation			\$0.00		\$0.00	\$0.00	\$0.00
Great Lakes Masonry Developers Inc	Unit Masonry			\$0.00		\$0.00	\$0.00	\$0.00
J&B Construction Inc dba GetPro Painting	Painting Epoxy & Coats			\$0.00		\$0.00	\$0.00	\$0.00
Landscape Forms, Inc.	Site Amenities			\$0.00		\$0.00	\$0.00	\$0.00
Michigan Recreational Construction Inc	Splashpad & Fountain			\$0.00		\$0.00	\$0.00	\$0.00
Motor City Fence	Permanent and Temp Fencing			\$0.00		\$0.00	\$0.00	\$0.00
Rayhaven Group	Specialties			\$0.00		\$0.00	\$0.00	\$0.00
Systemp Corporation	HVAC			\$0.00		\$0.00	\$0.00	\$0.00
The Sinacola Construction Co	Earthwork & Utilities			\$0.00		\$0.00	\$0.00	\$0.00
Tiger Pipe Services, LLC	Plumbing			\$0.00		\$0.00	\$0.00	\$0.00
Triple S Builders LLC	Carpentry			\$0.00		\$0.00	\$0.00	\$0.00
Visionary Construction, Inc.	Cast-in-Place Concrete			\$0.00		\$0.00	\$0.00	\$0.00
Wall's Electric Inc.	Electrical			\$0.00		\$0.00	\$0.00	\$0.00
TOTALS						\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract:	<u>\$1,931,416.28</u>	Work Completed to Date:	<u>\$2,096,003.66</u>
Plus: Extras to Contract:	<u>\$164,587.38</u>	Less: Total Retainage:	<u>\$0.00</u>
Total: Contract plus Extras:	<u>\$2,096,003.66</u>	Less: Amount Previously Paid:	<u>\$2,043,603.56</u>
Less: Credits to Contract:	<u>\$0.00</u>	Less: Amount of this Request:	<u>\$52,400.10</u>
Total: Adjusted Contract:	<u>\$2,096,003.66</u>	Total Balance Due:	<u>\$0.00</u>

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Ahner Commercial & Supply LLC dba Ahner Commercial

Address: 2101 W. Perkins Ave., Sandusky, OH 44870

Sign: David Ahner

Print: David Ahner


Title: Partner

Certificate Of Completion

Envelope Id: 39FF4B52D38B4DD583E3F2B278671324		Status: Completed
Subject: Please DocuSign: substitutions.txt		
Source Envelope:		
Document Pages: 2	Signatures: 1	Envelope Originator:
Certificate Pages: 1	Initials: 0	Textura Payment Management
AutoNav: Enabled		1405 Lake Cook Road
Envelope Stamping: Enabled		Deerfield, IL 60015
Time Zone: (UTC-06:00) Central Time (US & Canada)		CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
		IP Address: 129.213.11.191

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
9/6/2024 2:13:32 PM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
David Ahner		Sent: 9/6/2024 2:13:33 PM
docusign_null_606494@texturallc.net		Viewed: 9/6/2024 2:13:54 PM
Security Level:		Signed: 9/6/2024 2:13:57 PM
.Password		
ID: f1c1a174-3807-451d-9a42-c716c9adc967	Signature Adoption: Pre-selected Style	
9/6/2024 2:13:35 PM	Using IP Address: 149.120.99.40	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/6/2024 2:13:33 PM
Envelope Updated	Security Checked	9/6/2024 2:13:34 PM
Envelope Updated	Security Checked	9/6/2024 2:13:34 PM
Envelope Updated	Security Checked	10/3/2024 6:50:14 AM
Certified Delivered	Security Checked	9/6/2024 2:13:54 PM
Signing Complete	Security Checked	9/6/2024 2:13:57 PM
Completed	Security Checked	10/3/2024 6:50:14 AM

Payment Events	Status	Timestamps
----------------	--------	------------

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Brandle Roofing & Sheet Metal Co

Address: 3400 Centennial Drive, Midland, MI 48642

Sign: Madelyn Wheeler

Print: Madelyn Wheeler

Title: Corporate Secretary

Dated: November 20, 2024

Certificate Of Completion

Envelope Id: C653C75C33264CA3BA8D215A29313CCA

Subject: Please DocuSign: substitutions.txt

Source Envelope:

Document Pages: 2

Certificate Pages: 1

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:

Textura Payment Management

1405 Lake Cook Road

Deerfield, IL 60015

CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

IP Address: 129.213.75.248

Record Tracking

Status: Original

11/20/2024 11:22:47 AM

Holder: Textura Payment Management

CEGBU-TPM-DOCUSIGN-SIGNER_US@O

RACLE.COM

Location: DocuSign

Signer Events

Madelyn Wheeler

docusign_null_578634@texturallc.net


Security Level:

.Password

ID: b6c3e481-efc3-4cf8-933b-7ecf166d6389

11/20/2024 11:22:49 AM

Signature



Signature Adoption: Pre-selected Style

Using IP Address: 66.188.39.74

Timestamp

Sent: 11/20/2024 11:22:47 AM

Viewed: 11/20/2024 11:22:54 AM

Signed: 11/20/2024 11:22:58 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

11/20/2024 11:22:47 AM

Envelope Updated

Security Checked

11/20/2024 11:22:49 AM

Envelope Updated

Security Checked

11/20/2024 11:22:49 AM

Envelope Updated

Security Checked

12/7/2024 1:55:35 PM

Certified Delivered

Security Checked

11/20/2024 11:22:54 AM

Signing Complete

Security Checked

11/20/2024 11:22:58 AM

Completed

Security Checked

12/7/2024 1:55:35 PM

Payment Events

Status

Timestamps

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Edwards Landscaping Inc

Address: 725 Doa Lane, Brighton, MI 48114

Sign: Ray Edwards

Print: Ray Edwards


Title: Owner

Certificate Of Completion

Envelope Id: 1A01636731C444CE9B8D61F310658582		Status: Completed
Subject: Please DocuSign: substitutions.txt		
Source Envelope:		
Document Pages: 2	Signatures: 1	Envelope Originator:
Certificate Pages: 1	Initials: 0	Textura Payment Management
AutoNav: Enabled		1405 Lake Cook Road
Envelope Stamping: Enabled		Deerfield, IL 60015
Time Zone: (UTC-06:00) Central Time (US & Canada)		CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
		IP Address: 129.213.76.27

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
6/21/2024 6:30:35 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Ray Edwards		Sent: 6/21/2024 6:30:36 AM
docusign_null_379737@texturallc.net		Viewed: 6/21/2024 6:30:43 AM
Security Level: .Password ID: e225a3d8-60af-4651-93ac-4e59c1b22ab3 6/21/2024 6:30:37 AM		Signed: 6/21/2024 6:30:48 AM
	Signature Adoption: Pre-selected Style Using IP Address: 98.97.11.40	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/21/2024 6:30:36 AM
Envelope Updated	Security Checked	6/21/2024 6:30:37 AM
Envelope Updated	Security Checked	6/21/2024 6:30:37 AM
Envelope Updated	Security Checked	6/25/2024 1:40:07 AM
Certified Delivered	Security Checked	6/21/2024 6:30:43 AM
Signing Complete	Security Checked	6/21/2024 6:30:48 AM
Completed	Security Checked	6/25/2024 1:40:07 AM
Payment Events	Status	Timestamps

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Great Lakes Masonry Developers Inc

Address: 27962 Santa Anita Dr, Chesterfield, MI 48047

Sign: Stacie Knox

Print: Stacie M Knox


Title: Office Manager

Certificate Of Completion

Envelope Id: 9D56DBC7D28E4404BBAEFF820C422606	Status: Completed
Subject: Please DocuSign: substitutions.txt	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Textura Payment Management
Time Zone: (UTC-06:00) Central Time (US & Canada)	1405 Lake Cook Road
	Deerfield, IL 60015
	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
	IP Address: 129.213.72.220

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
6/12/2024 11:19:15 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Stacie Knox		Sent: 6/12/2024 11:19:15 AM
docusign_null_581594@texturallc.net		Viewed: 6/12/2024 11:19:22 AM
Security Level:		Signed: 6/12/2024 11:19:25 AM
.Password		
ID: c4c3453a-3447-4455-a934-8bebec610062	Signature Adoption: Pre-selected Style	
6/12/2024 11:19:17 AM	Using IP Address: 73.161.27.134	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/12/2024 11:19:15 AM
Envelope Updated	Security Checked	6/12/2024 11:19:17 AM
Envelope Updated	Security Checked	6/12/2024 11:19:17 AM
Envelope Updated	Security Checked	6/25/2024 1:40:15 AM
Certified Delivered	Security Checked	6/12/2024 11:19:22 AM
Signing Complete	Security Checked	6/12/2024 11:19:25 AM
Completed	Security Checked	6/25/2024 1:40:15 AM

Payment Events	Status	Timestamps
----------------	--------	------------

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: J&B Construction Inc dba GetPro Painting

Address: 27475 Schoolcraft Rd, Livonia, MI 48150

Sign: Jim Beidoun

Print: Jim Beidoun

Title: ENTER JOB TITLE

Certificate Of Completion

Envelope Id: BE5AC8AE1BDD407AB9FD97EDCD7088D1		Status: Completed
Subject: Please DocuSign: substitutions.txt		
Source Envelope:		
Document Pages: 2	Signatures: 1	Envelope Originator:
Certificate Pages: 1	Initials: 0	Textura Payment Management
AutoNav: Enabled		1405 Lake Cook Road
Envelope Stamping: Enabled		Deerfield, IL 60015
Time Zone: (UTC-06:00) Central Time (US & Canada)		CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
		IP Address: 129.213.76.27

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
6/19/2024 7:33:32 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Jim Beidoun		Sent: 6/19/2024 7:33:32 AM
docusign_null_584548@texturallc.net		Viewed: 6/19/2024 7:33:40 AM
Security Level: .Password ID: 9779420e-caa5-4082-8f0e-de1a1c1467f7 6/19/2024 7:33:34 AM		Signed: 6/19/2024 7:34:33 AM
	Signature Adoption: Pre-selected Style Using IP Address: 173.15.231.30	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/19/2024 7:33:32 AM
Envelope Updated	Security Checked	6/19/2024 7:33:33 AM
Envelope Updated	Security Checked	6/19/2024 7:33:33 AM
Envelope Updated	Security Checked	6/25/2024 1:40:22 AM
Certified Delivered	Security Checked	6/19/2024 7:33:40 AM
Signing Complete	Security Checked	6/19/2024 7:34:33 AM
Completed	Security Checked	6/25/2024 1:40:22 AM

Payment Events	Status	Timestamps
----------------	--------	------------

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Landscape Forms, Inc.

Address: 7800 E Michigan Ave, Kalamazoo, MI
49048-9543

Sign: Cassi Baker

Print: Cassi Baker


Title: SR AR/Credit Specialist

Certificate Of Completion

Envelope Id: 9E5FF5C2322140C1991F7BE3219641F6	Status: Completed
Subject: Please DocuSign: substitutions.txt	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Textura Payment Management
Time Zone: (UTC-06:00) Central Time (US & Canada)	1405 Lake Cook Road
	Deerfield, IL 60015
	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
	IP Address: 129.213.67.18

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
8/21/2024 11:57:55 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Cassi Baker		Sent: 8/21/2024 11:57:56 AM
docusign_null_21652@texturallc.net		Viewed: 8/21/2024 11:58:02 AM
Security Level:		Signed: 8/21/2024 11:58:06 AM
.Password		
ID: dc5bf3e5-cdc3-41c1-937c-3f416489d021	Signature Adoption: Pre-selected Style	
8/21/2024 11:57:58 AM	Using IP Address: 64.147.199.232	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/21/2024 11:57:56 AM
Envelope Updated	Security Checked	8/21/2024 11:57:58 AM
Envelope Updated	Security Checked	8/21/2024 11:57:58 AM
Envelope Updated	Security Checked	8/29/2024 2:04:07 AM
Certified Delivered	Security Checked	8/21/2024 11:58:02 AM
Signing Complete	Security Checked	8/21/2024 11:58:06 AM
Completed	Security Checked	8/29/2024 2:04:07 AM

Payment Events	Status	Timestamps
----------------	--------	------------

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Michigan Recreational Construction Inc

Address: 1091 Victory Drive, Howell, MI 48843

Sign: *Craig Sheffer*

Print: Craig A Sheffer

Title: President

Certificate Of Completion

Envelope Id: FB5B5C9C26E94B3F9208D3CAA7202991

Status: Completed

Subject: Please DocuSign: substitutions.txt

Source Envelope:

Document Pages: 2

Signatures: 1

Envelope Originator:

Certificate Pages: 1

Initials: 0

Textura Payment Management

AutoNav: Enabled

1405 Lake Cook Road

Envelope Stamping: Enabled

Deerfield, IL 60015

Time Zone: (UTC-06:00) Central Time (US & Canada)

CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

IP Address: 129.213.76.27

Record Tracking

Status: Original

Holder: Textura Payment Management

Location: DocuSign

6/19/2024 11:38:53 AM

CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Signer Events**Signature****Timestamp**

Craig Sheffer

Craig Sheffer

Sent: 6/19/2024 11:38:54 AM

docusign_null_472537@texturallc.net

Viewed: 6/19/2024 11:39:00 AM

Security Level:

Signed: 6/19/2024 11:39:07 AM

.Password

ID: 3df3340b-0850-4b6a-9c05-866b222f0dff

Signature Adoption: Pre-selected Style

6/19/2024 11:38:55 AM

Using IP Address: 107.196.165.233

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

6/19/2024 11:38:54 AM

Envelope Updated

Security Checked

6/19/2024 11:38:55 AM

Envelope Updated

Security Checked

6/19/2024 11:38:55 AM

Envelope Updated

Security Checked

6/25/2024 1:40:30 AM

Certified Delivered

Security Checked

6/19/2024 11:39:00 AM

Signing Complete

Security Checked

6/19/2024 11:39:07 AM

Completed

Security Checked

6/25/2024 1:40:30 AM

Payment Events**Status****Timestamps**

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Motor City Fence

Address: 209 South Blvd. E, Rochester Hills, MI 48307

Sign: Brian Lepp

Print: Brian Lepp


Title: President

Certificate Of Completion

Envelope Id: 021D8CCC618047179C29CD1AE7A92F19	Status: Completed
Subject: Please DocuSign: substitutions.txt	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Textura Payment Management
Time Zone: (UTC-06:00) Central Time (US & Canada)	1405 Lake Cook Road
	Deerfield, IL 60015
	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
	IP Address: 129.213.72.220

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
6/12/2024 10:12:16 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Brian Lepp		Sent: 6/12/2024 10:12:17 AM
docusign_null_223660@texturallc.net		Viewed: 6/12/2024 10:12:24 AM
Security Level:	Signature Adoption: Pre-selected Style	Signed: 6/12/2024 10:12:32 AM
.Password		
ID: 9ee3a6c8-8666-46be-8ad8-18559dfd2352	Using IP Address: 68.36.249.106	
6/12/2024 10:12:19 AM		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/12/2024 10:12:17 AM
Envelope Updated	Security Checked	6/12/2024 10:12:18 AM
Envelope Updated	Security Checked	6/12/2024 10:12:18 AM
Envelope Updated	Security Checked	6/25/2024 1:40:37 AM
Certified Delivered	Security Checked	6/12/2024 10:12:24 AM
Signing Complete	Security Checked	6/12/2024 10:12:32 AM
Completed	Security Checked	6/25/2024 1:40:37 AM

Payment Events	Status	Timestamps
----------------	--------	------------

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Rayhaven Group

Address: 35901 Schoolcraft Rd, Livonia, MI 48150

Sign: Colleen Armstrong

Print: Colleen Armstrong


Title: Accounting

Certificate Of Completion

Envelope Id: F323E27E1F0A4E38A0E71F8F4248D36A	Status: Completed
Subject: Please DocuSign: substitutions.txt	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Textura Payment Management
Time Zone: (UTC-06:00) Central Time (US & Canada)	1405 Lake Cook Road
	Deerfield, IL 60015
	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
	IP Address: 129.213.72.220

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
6/12/2024 10:04:43 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Colleen Armstrong		Sent: 6/12/2024 10:04:44 AM
docusign_null_389579@texturallc.net		Viewed: 6/12/2024 10:04:52 AM
Security Level:		Signed: 6/12/2024 10:04:54 AM
.Password		
ID: da96e752-d86e-4c02-84c5-9f1f402afff8	Signature Adoption: Pre-selected Style	
6/12/2024 10:04:46 AM	Using IP Address: 97.78.114.242	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/12/2024 10:04:44 AM
Envelope Updated	Security Checked	6/12/2024 10:04:46 AM
Envelope Updated	Security Checked	6/12/2024 10:04:46 AM
Envelope Updated	Security Checked	6/25/2024 1:40:45 AM
Certified Delivered	Security Checked	6/12/2024 10:04:52 AM
Signing Complete	Security Checked	6/12/2024 10:04:54 AM
Completed	Security Checked	6/25/2024 1:40:45 AM
Payment Events	Status	Timestamps

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Systemp Corporation

Address: 3355 Bald Mountain Rd, Auburn Hills, MI
48326

Sign: Brandy Goodman

Print: Brandy Goodman


Title: Administrator

Certificate Of Completion

Envelope Id: 297BACBE3B214CDD9D0FFBE8D67319AC	Status: Completed
Subject: Please DocuSign: substitutions.txt	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Textura Payment Management
Time Zone: (UTC-06:00) Central Time (US & Canada)	1405 Lake Cook Road
	Deerfield, IL 60015
	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
	IP Address: 129.213.76.27

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
6/18/2024 9:05:58 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Brandy Goodman		Sent: 6/18/2024 9:05:59 AM
docusign_null_269831@texturallc.net		Viewed: 6/18/2024 9:06:05 AM
Security Level: .Password ID: 66395ccb-4990-4eb0-97da-3ec04d8414f6 6/18/2024 9:06:01 AM		Signed: 6/18/2024 9:06:10 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 67.167.168.223	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/18/2024 9:05:59 AM
Envelope Updated	Security Checked	6/18/2024 9:06:00 AM
Envelope Updated	Security Checked	6/18/2024 9:06:00 AM
Envelope Updated	Security Checked	6/25/2024 1:40:52 AM
Certified Delivered	Security Checked	6/18/2024 9:06:05 AM
Signing Complete	Security Checked	6/18/2024 9:06:10 AM
Completed	Security Checked	6/25/2024 1:40:52 AM

Payment Events	Status	Timestamps
----------------	--------	------------

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: The Sinacola Construction Co

Address: 30380 South Hill Ct, New Hudson, MI 48165

Sign: Dennis Sinacola

Print: Dennis Sinacola

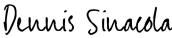
Title: Owner

Certificate Of Completion

Envelope Id: 05D309F4DE5A41CA9EE1F64C9F3FC166	Status: Completed
Subject: Please DocuSign: substitutions.txt	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Textura Payment Management
Time Zone: (UTC-06:00) Central Time (US & Canada)	1405 Lake Cook Road
	Deerfield, IL 60015
	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
	IP Address: 129.213.72.220

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
6/14/2024 5:28:58 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Dennis Sinacola		Sent: 6/14/2024 5:28:58 AM
docusign_null_403407@texturallc.net		Viewed: 6/14/2024 5:29:04 AM
Security Level:		Signed: 6/14/2024 5:29:11 AM
.Password		
ID: b64c37f7-e9dc-44bc-98fe-52f7b161192a	Signature Adoption: Pre-selected Style	
6/14/2024 5:29:00 AM	Using IP Address: 107.5.201.138	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/14/2024 5:28:58 AM
Envelope Updated	Security Checked	6/14/2024 5:28:59 AM
Envelope Updated	Security Checked	6/14/2024 5:28:59 AM
Envelope Updated	Security Checked	6/25/2024 1:41:00 AM
Certified Delivered	Security Checked	6/14/2024 5:29:04 AM
Signing Complete	Security Checked	6/14/2024 5:29:11 AM
Completed	Security Checked	6/25/2024 1:41:00 AM
Payment Events	Status	Timestamps

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Triple S Builders LLC

Address: 13588 Westbrook Road, Plymouth, MI 48170

Sign: Craig Stamper

Print: Craig Stamper


Title: President

Certificate Of Completion

Envelope Id: D940B5A16AE6401A8B21057CD1711621		Status: Completed
Subject: Please DocuSign: substitutions.txt		
Source Envelope:		
Document Pages: 2	Signatures: 1	Envelope Originator:
Certificate Pages: 1	Initials: 0	Textura Payment Management
AutoNav: Enabled		1405 Lake Cook Road
Envelope Stamping: Enabled		Deerfield, IL 60015
Time Zone: (UTC-06:00) Central Time (US & Canada)		CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
		IP Address: 129.213.76.27

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
6/24/2024 8:11:29 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Craig Stamper		Sent: 6/24/2024 8:11:30 AM
docusign_null_581596@texturallc.net		Viewed: 6/24/2024 8:11:36 AM
Security Level:		Signed: 6/24/2024 8:11:44 AM
.Password		
ID: 43a6b366-c123-4aad-aaf4-19843eb09222	Signature Adoption: Pre-selected Style	
6/24/2024 8:11:32 AM	Using IP Address: 24.247.96.203	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/24/2024 8:11:30 AM
Envelope Updated	Security Checked	6/24/2024 8:11:31 AM
Envelope Updated	Security Checked	6/24/2024 8:11:31 AM
Envelope Updated	Security Checked	6/25/2024 1:41:07 AM
Certified Delivered	Security Checked	6/24/2024 8:11:36 AM
Signing Complete	Security Checked	6/24/2024 8:11:44 AM
Completed	Security Checked	6/25/2024 1:41:07 AM

Payment Events	Status	Timestamps
----------------	--------	------------

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Visionary Construction, Inc.

Address: 51194 Romeo Plank Road, Macomb, MI
48042

Sign: Holly Lich

Print: Holly Lich


Title: Office Manager

Certificate Of Completion

Envelope Id: DA05AB937B7F4FEE81495E5E56B1C982	Status: Completed
Subject: Please DocuSign: substitutions.txt	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Textura Payment Management
Time Zone: (UTC-06:00) Central Time (US & Canada)	1405 Lake Cook Road
	Deerfield, IL 60015
	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
	IP Address: 129.213.72.220

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
6/12/2024 10:11:18 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
Holly Lich		Sent: 6/12/2024 10:11:19 AM
docusign_null_251869@texturallc.net		Viewed: 6/12/2024 10:11:25 AM
Security Level: .Password ID: 5e084767-a3ed-4e39-a09f-28bc64713d2e 6/12/2024 10:11:21 AM		Signed: 6/12/2024 10:11:31 AM
	Signature Adoption: Pre-selected Style Using IP Address: 76.139.227.234	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/12/2024 10:11:19 AM
Envelope Updated	Security Checked	6/12/2024 10:11:20 AM
Envelope Updated	Security Checked	6/12/2024 10:11:20 AM
Envelope Updated	Security Checked	6/25/2024 1:41:15 AM
Certified Delivered	Security Checked	6/12/2024 10:11:25 AM
Signing Complete	Security Checked	6/12/2024 10:11:31 AM
Completed	Security Checked	6/25/2024 1:41:15 AM

Payment Events	Status	Timestamps
----------------	--------	------------

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Walt's Electric Inc.

Address: 24273 Hayes Ave., Eastpointe, MI 48021

Sign: Erik Thoin

Print: Erik Thoin

Title: Project Manager


Certificate Of Completion

Envelope Id: 8C01EACBDE324A1EA881DA2CE066EC8E		Status: Completed
Subject: Please DocuSign: substitutions.txt		
Source Envelope:		
Document Pages: 2	Signatures: 1	Envelope Originator:
Certificate Pages: 1	Initials: 0	Textura Payment Management
AutoNav: Enabled		1405 Lake Cook Road
Envelope Stamping: Enabled		Deerfield, IL 60015
Time Zone: (UTC-06:00) Central Time (US & Canada)		CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
		IP Address: 129.213.75.248

Record Tracking

Status: Original	Holder: Textura Payment Management	Location: DocuSign
7/21/2024 5:52:18 AM	CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM	

Signer Events	Signature	Timestamp
---------------	-----------	-----------

Erik Thoin		Sent: 7/21/2024 5:52:18 AM
docusign_null_359610@texturallc.net		Viewed: 7/21/2024 5:52:24 AM
Security Level:	Signature Adoption: Pre-selected Style	Signed: 7/21/2024 5:52:29 AM
.Password		
ID: a794cc17-b705-4902-bac3-f3b2f1e7ba6f		
7/21/2024 5:52:20 AM	Using IP Address: 174.231.52.49	
	Signed using mobile	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
-------------------------	--------	------------

Envelope Sent	Hashed/Encrypted	7/21/2024 5:52:18 AM
Envelope Updated	Security Checked	7/21/2024 5:52:19 AM
Envelope Updated	Security Checked	7/21/2024 5:52:19 AM
Envelope Updated	Security Checked	7/28/2024 1:53:56 PM
Certified Delivered	Security Checked	7/21/2024 5:52:24 AM
Signing Complete	Security Checked	7/21/2024 5:52:29 AM
Completed	Security Checked	7/28/2024 1:53:56 PM

Payment Events	Status	Timestamps
----------------	--------	------------

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Tiger Pipe Services, LLC

Address: 181 Riverside Dr, Detroit, MI 48215

Sign: Mike Hickey

Print: Mike Hickey

Title: Owner

Dated: November 26, 2024

Certificate Of Completion

Envelope Id: D8AAE52555F249829EE4CE51E3A3EE95
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Certificate Pages: 1
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.14.79

Record Tracking

Status: Original
11/26/2024 9:57:05 AM
Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
Location: DocuSign

Signer Events

Mike Hickey
docusign_null_631757@texturallc.net
Security Level:
.Password
ID: b9593548-8ed8-4866-810f-a6e4916a99f1
11/26/2024 9:57:09 AM

Signature

Mike Hickey

Signature Adoption: Pre-selected Style
Using IP Address: 174.211.34.194

Timestamp

Sent: 11/26/2024 9:57:05 AM
Viewed: 11/26/2024 9:57:57 AM
Signed: 11/26/2024 9:58:29 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	11/26/2024 9:57:06 AM
Envelope Updated	Security Checked	11/26/2024 9:57:07 AM
Envelope Updated	Security Checked	11/26/2024 9:57:07 AM
Envelope Updated	Security Checked	12/7/2024 1:55:42 PM
Certified Delivered	Security Checked	11/26/2024 9:57:57 AM
Signing Complete	Security Checked	11/26/2024 9:58:29 AM
Completed	Security Checked	12/7/2024 1:55:42 PM

Payment Events

Status

Timestamps

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)

County of Oakland)

The undersigned, in consideration of the sum of \$10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Triple S Builders LLC

Address: 13588 Westbrook Road, Plymouth, MI 48170

Sign: Craig Stamper

Print: Craig Stamper

Title: President

Dated: November 20, 2024

Certificate Of Completion

Envelope Id: 765F468017C4468680E0E66E66FD3716
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Certificate Pages: 1
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.75.248

Record Tracking

Status: Original
11/20/2024 7:35:38 AM
Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
Location: DocuSign

Signer Events

Craig Stamper
docusign_null_581596@texturallc.net
Security Level:
.Password
ID: 60286c4f-1d33-45f8-a527-04a188305893
11/20/2024 7:35:40 AM

Signature

Craig Stamper

Signature Adoption: Pre-selected Style
Using IP Address: 24.247.96.203

Timestamp

Sent: 11/20/2024 7:35:39 AM
Viewed: 11/20/2024 7:35:48 AM
Signed: 11/20/2024 7:35:54 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	11/20/2024 7:35:39 AM
Envelope Updated	Security Checked	11/20/2024 7:35:40 AM
Envelope Updated	Security Checked	11/20/2024 7:35:40 AM
Envelope Updated	Security Checked	12/7/2024 1:55:49 PM
Certified Delivered	Security Checked	11/20/2024 7:35:48 AM
Signing Complete	Security Checked	11/20/2024 7:35:54 AM
Completed	Security Checked	12/7/2024 1:55:49 PM

Payment Events

Status

Timestamps