



**CITY of NOVI CITY COUNCIL**

**Agenda Item H  
July 22, 2013**

**SUBJECT:** Approval of the final payment and change order to Nagle Paving Company for the 2012 Parking Lot Improvements project at Novi Ice Arena (access drive and parking lot), Ella Mae Power Park (access drive and south parking lot), Fire Station No. 1, and Police Headquarters (east parking lot), in the amount of \$41,524.18.

**SUBMITTING DEPARTMENT:** Department of Public Services, Engineering Division <sup>R74</sup>  
Parks, Recreation and Cultural Services Department <sup>BTC</sup>  
Department of Public Safety

**CITY MANAGER APPROVAL:** *[Signature]*

<b>EXPENDITURE REQUIRED</b>	<b>\$41,524.18</b>
<b>AMOUNT BUDGETED</b>	<p>\$ 66,000 (Ice Arena Access Drive for FY 2011-12, will be included in FY 2012-13 roll over budget amendment)</p> <p>\$250,000 (Ice Arena Parking Lot)</p> <p>\$310,000 (Ella Mae Power Park)</p> <p>\$ 86,642 (Fire Station 1 Parking Lot)</p> <p><u>\$116,700 (Police Station East Parking Lot)</u></p> <p><b>\$829,342 TOTAL</b></p>
<b>LINE ITEM NUMBER</b>	<p><b>204-204.00-865.643</b> (Ice Arena Access Drive)</p> <p><b>590-000.00-158.000</b> (Ice Arena Parking Lot)</p> <p><b>208-691.00-974.094</b> (Ella Mae Power Park)</p> <p><b>101-337.00-971.100</b> (Fire Station 1 Parking Lot)</p> <p><b>101-301.00-971.100</b> (Police Station East Parking Lot)</p>

**BACKGROUND INFORMATION:**

This project included multiple parking lots and access drives funded by various sources in both FY11-12 and FY12-13. The project included the rehabilitation of four city parking lots: Novi Ice Arena (included access drive), Ella Mae Power Park – South Lot (included access drive), Fire Station No. 1 Parking Lot, and Police Headquarters (east parking lot). The rehabilitation methods used ranged from complete pavement removal and replacement to minor patching and repairs. Drainage improvements were also completed in some locations where appropriate. The project was awarded to Nagle Paving Company, in the amount of \$818,065.75 at the August 13, 2012 City Council meeting.

Engineering staff worked with the engineering consultant for this project, Orchard, Hiltz & McCliment, Inc., to review and verify the final contract payment amount of \$41,524.18 that is due the contractor (Final Pay Estimate No. 4, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's July 8, 2013 letter, attached).

There were six approved change orders for this project resulting in a net decrease of \$72,257.77 to the construction contract or 8.8% under the awarded amount. The first

change order balanced the existing line items for Parks, Recreation and Cultural Services' portion of the project (Ice Arena Parking Lot and Access Drive and Ella Mae Power Park and Access Drive), in the decreased amount of \$38,962.00. The second change order added quantities after balancing for the Public Safety portion (Fire Station No. 1 and Police Headquarters East Parking Lot), in the increased amount of \$4,190.89. The third change order balanced existing line items for the Ice Arena Parking Lot, in the decreased amount of \$25,632.11. The fourth change order balanced existing line item quantities for Fire Station No. 1 and Police Headquarters East Lot, in the decreased amount of \$16,010.55. The fifth change order added quantity of topsoil, seed and mulch for the Ice Arena Parking Lot, in the added amount of \$600.00. The sixth and final change order added underdrain and concrete collars around the existing catch basin structures, in the amount of \$3,556.00. The approved change orders resulted in a final contract price of \$745,807.98.

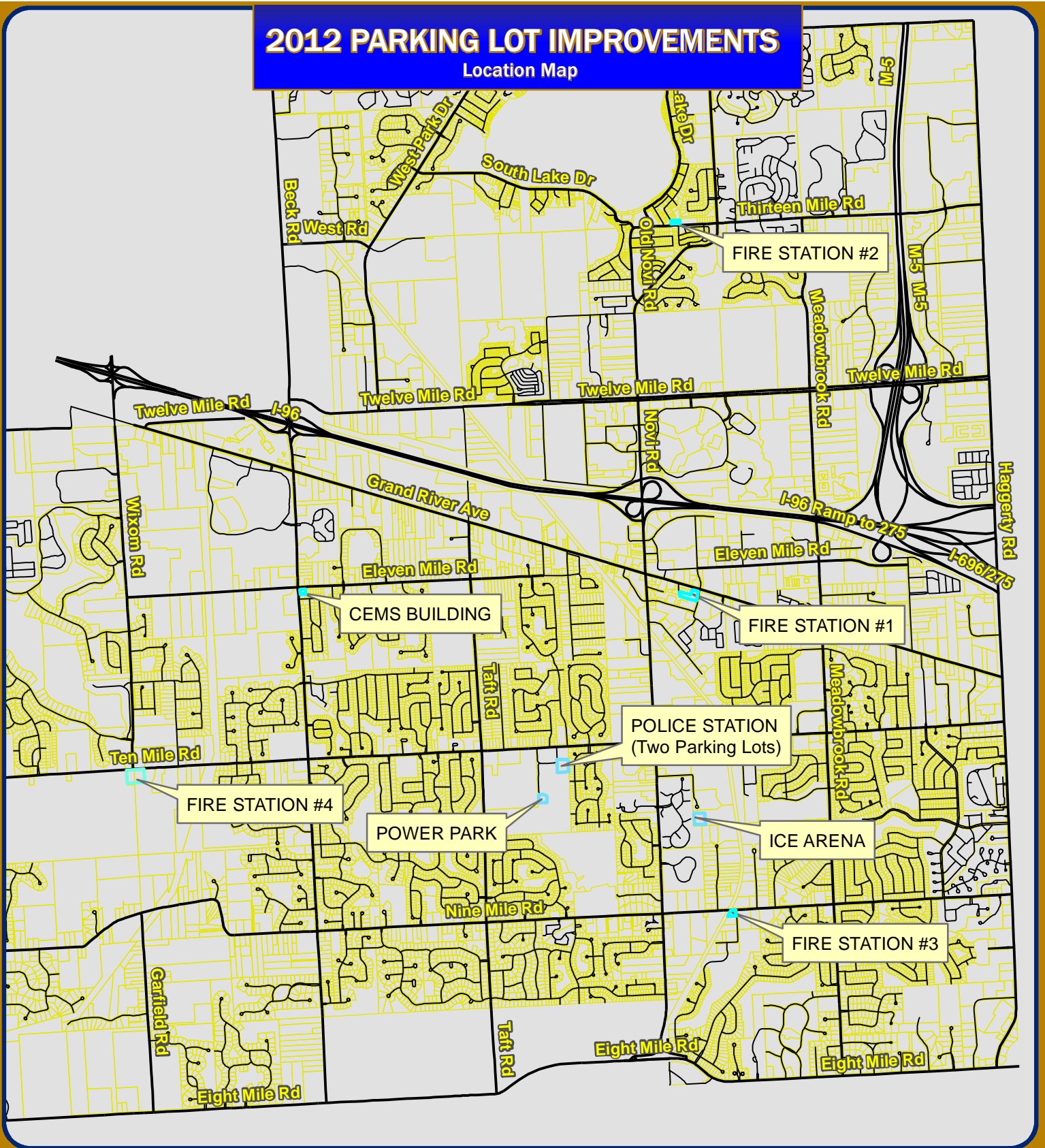
**RECOMMENDED ACTION:** Approval of the final payment and change order to Nagle Paving Company for the 2012 Parking Lot Improvements project at Novi Ice Arena (access drive and parking lot), Ella Mae Power Park (access drive and south parking lot), Fire Station No.1 , and Police Headquarters (east parking lot), in the amount of \$41,524.18.

	1	2	Y	N
<b>Mayor Gatt</b>				
<b>Mayor Pro Tem Staudt</b>				
<b>Council Member Casey</b>				
<b>Council Member Fischer</b>				

	1	2	Y	N
<b>Council Member Margolis</b>				
<b>Council Member Mutch</b>				
<b>Council Member Wrobel</b>				

# 2012 PARKING LOT IMPROVEMENTS

Location Map



Map Author: Croy  
 Date: 6/25/12  
 Project: Parking Lot Improvements 2012  
 Version #: v1.2



1 inch = 4,013 feet

**MAP INTERPRETATION NOTICE**

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



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



JOHNSON ROSATI SCHULTZ JOPPICH PC

34405 W. Twelve Mile Road, Suite 200 ~ Farmington Hills, Michigan 48331-5627  
Phone: 248.489.4100 | Fax: 248.489.1726

Elizabeth Kudla Saarela  
esaarela@jrsjlaw.com

www.johnsonrosati.com

July 8, 2013

Judy Reedy and Nevrus Nazarko  
Finance Department  
CITY OF NOVI  
45175 W. Ten Mile Road  
Novi, MI 48375

**RE: 2012 Parking Lot Improvements  
*Nagle Paving Company***

Dear Ms. Reedy and Mr. Nazarko:

We have received and reviewed the following closing documents for the 2011 Neighborhood Road Program:

1. Change Orders 5 and 6
2. Application for Final Payment
3. Contractor's Sworn Statement
4. Maintenance and Guarantee Bond Rider
5. Waivers of Lien
6. Consent of Surety

The closing documents appear to be in order subject to approval of the Application by City Staff. It is our understanding that the contractor, Nagle Paving Company, will submit its final waiver of lien at the time it picks up its final payment.

If you have any questions regarding the above, please do not hesitate to contact me.

Very truly yours,

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



Elizabeth Kudla Saarela

Judy Reedy and Nevrus Nazarko  
Finance Department  
CITY OF NOVI  
July 8, 2013  
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EKS

Enclosures

C: Maryanne Cornelius, Clerk (w/Enclosures)  
Clay Pearson, City Manager (w/Enclosures)  
Aaron Staup, Construction Engineering Coordinator (w/Enclosures)  
Chris Donajkowski, OHM (w/Enclosures)  
Thomas R. Schultz, Esquire (w/Enclosures)



ARCHITECTS. ENGINEERS. PLANNERS.

June 20, 2013

Mr. Aaron Staup  
Construction Engineering Coordinator  
City of Novi  
26300 Lee BeGole Drive  
Novi, Michigan 48375

Attention: Mr. Aaron Staup  
City of Novi

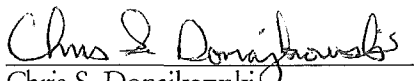
Regarding: 2012 Parking Lot Improvements  
OHM Job No. 0163-12-0083

Dear Mr. Staup:

Enclosed are Application for Progress Payment No. 4rev (FINAL) and the following close out documents for the referenced project. The documents include: 1) Contractor's Sworn Statement; 2) Schedule B; 3) Consent of Surety; and 4) Full Unconditional Waivers from subcontractors and suppliers.

Nagle Paving Company has completed the work shown on the attached construction estimate for the period ending June 18, 2013 and we would recommend payment to the Contractor in the amount of \$41,524.18 which includes the full release of previously held retainage and a deduction for .75 Crew Day overage.

Sincerely,  
OHM Advisors

  
Chris S. Donajkowski  
Project Engineer

cc: Sean Morrissey, Nagle Paving, 39525 W. 13 Mile Road, Suite 300, Novi, MI 48377  
File

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Est No.4rev(FINAL).doc

OHM Advisors

34000 PLYMOUTH ROAD  
LIVONIA, MICHIGAN 48150

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OHM-Advisors.com



# CITY OF NOVI

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

## APPLICATION FOR PROGRESS PAYMENT

**PROJECT:** 2012 Parking Lot Improvements      **NOVI PROJECT NO.:** 11-9003      **PAYMENT NO.:** 4rev (FINAL)

**OWNER:** City of Novi      **ENGINEER:** Nagle Paving Company      **CONTRACTOR:** Orchard, Hiltz & McCliment, Inc.

45175 W. Ten Mile Road      39525 W. 13 Mile Road, Suite 300      34000 Plymouth Road  
Novi, Michigan 48375      Novi, Michigan 48377      Livonia, Michigan 48150

**CONTRACT AMOUNT**      **SUBSTANTIAL COMPLETION DATE**      **DATES OF ESTIMATE**

**ORIGINAL:** \$ 818,065.75      **ORIGINAL:** 11/08/12      **FROM:** November 29, 2012

**REVISED:** \$ 745,807.98      **REVISED:**      **TO:** June 18, 2013

### SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Crew Day-Div A-Ice Arena Access Dr	CD	7	\$ 615.00	\$ 4,305.00	6	\$ 615.00	\$ 3,690.00	0.25	\$ 153.75	4%	6.25	\$ 3,843.75	104%
0	Crew Day-Div B-Ice Arena Parking Lot	CD	15	\$ 615.00	\$ 9,225.00	12	\$ 615.00	\$ 7,380.00				12.00	\$ 7,380.00	100%
0	Crew Day-Div C-Ella Mae Power Park	CD	20	\$ 615.00	\$ 12,300.00	19	\$ 615.00	\$ 11,377.50				18.50	\$ 11,377.50	100%
0	Crew Day-Div E-Fire Station #1	CD	5	\$ 615.00	\$ 3,075.00	3	\$ 615.00	\$ 1,537.50	0.50	\$ 307.50	20%	3.00	\$ 1,845.00	120%
0	Crew Day-Div J-Police Station East	CD	8	\$ 615.00	\$ 4,920.00	16.50	\$ 615.00	\$ 10,147.50				16.50	\$ 10,147.50	100%
<b>Division A: Ice Arena Access Drive</b>														
1	Mobilization, Max 10%	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
2	Audio Video Route Survey	LS	1	\$ 300.00	\$ 300.00	1	\$ 300.00	\$ 300.00				1.00	\$ 300.00	100%
3	Mtraffic Maintenance and Control	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
4	Erosion Control, Inlet Filter	Ea	2	\$ 95.00	\$ 190.00	3	\$ 95.00	\$ 285.00				3.00	\$ 285.00	100%
5	Erosion Control, Silt Fence	Ft	144	\$ 2.00	\$ 288.00	58	\$ 2.00	\$ 116.00				58.00	\$ 116.00	100%
6	Earthwork	LS	1	\$ 6,700.00	\$ 6,700.00	1	\$ 6,700.00	\$ 6,700.00				1.00	\$ 6,700.00	100%
7	Pavt, Rem	Syd	3210	\$ 2.09	\$ 6,708.90	3209.50	\$ 2.09	\$ 6,707.86				3209.50	\$ 6,707.86	100%
8	Curb and Gutter, Remove	Ft	273	\$ 7.60	\$ 2,074.80	305.60	\$ 7.60	\$ 2,322.56				305.60	\$ 2,322.56	100%
9	Aggregate Base, 21AA	Ton	350	\$ 8.00	\$ 2,800.00	0	\$ 8.00	\$ -				0.00		
10	Subgrade Undercutting, Type II (Modified)	Cyd	110	\$ 25.00	\$ 2,750.00	0	\$ 25.00	\$ -				0.00		
11	Maintenance Aggregate, 21AA	Ton	100	\$ 9.00	\$ 900.00	0	\$ 9.00	\$ -				0.00		
12	HMA, 3C	Ton	350	\$ 63.50	\$ 22,225.00	351.25	\$ 63.50	\$ 22,304.38				351.25	\$ 22,304.38	100%
13	HMA, 13A	Ton	350	\$ 66.50	\$ 23,275.00	334.31	\$ 66.50	\$ 22,231.62				334.31	\$ 22,231.62	100%
14	Curb and Gutter, Conc	Ft	273	\$ 14.85	\$ 4,054.05	307.40	\$ 14.85	\$ 4,564.89				307.40	\$ 4,564.89	100%
15	Dr Structure, 4' dia	Ea	1	\$ 1,400.00	\$ 1,400.00	1	\$ 1,400.00	\$ 1,400.00				1.00	\$ 1,400.00	100%
16	Sewer, CI II, 12 inch, Tr Det B	Ft	22	\$ 50.00	\$ 1,100.00	21	\$ 50.00	\$ 1,050.00				21.00	\$ 1,050.00	100%
17	Underdrain, Subgrade, 6 inch, Modified	Ft	492	\$ 11.50	\$ 5,658.00	495	\$ 11.50	\$ 5,692.50				495.00	\$ 5,692.50	100%
18	Drainage Structure Tap, 12 inch	Ea	1	\$ 450.00	\$ 450.00	1	\$ 450.00	\$ 450.00				1.00	\$ 450.00	100%
19	Structure, Recon	Ton	1	\$ 250.00	\$ 250.00	1	\$ 250.00	\$ 250.00				1.00	\$ 250.00	100%
20	Topsoil, Seed and Mulch, 3 inch	LS	1	\$ 850.00	\$ 850.00	1	\$ 850.00	\$ 850.00				1.00	\$ 850.00	100%
<b>Division B: Ice Arena Parking Lot</b>														
1	Mobilization, Max. 10%	LS	1	\$ 2,600.00	\$ 2,600.00	1	\$ 2,600.00	\$ 2,600.00				1.00	\$ 2,600.00	100%
2	Audio Video Route Survey	LS	1	\$ 400.00	\$ 400.00	1	\$ 400.00	\$ 400.00				1.00	\$ 400.00	100%
3	Traffic Maintenance and Control	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%

TOTAL THIS SHEET      \$ 89,473.75      \$ 82,724.80      \$ -      \$ 82,724.80      100%



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APPLICATION FOR PROGRESS PAYMENT

PROJECT: 2012 Parking Lot Improvements

NOVI PROJECT NO.: 11-9003

PAYMENT NO.: 4rev (FINAL)

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
4	Erosion Control, Inlet Filter	Ea	6	\$ 75.00	\$ 450.00	4	\$ 75.00	\$ 300.00				4.00	\$ 300.00	100%
5	Erosion Control, Silt Fence	Ft	120	\$ 2.00	\$ 240.00		\$ 2.00					0.00		
6	Pavt. Rem	Syd	10200	\$ 2.10	\$ 21,420.00	9670	\$ 2.10	\$ 20,307.42				9670.20	\$ 20,307.42	100%
7	Curb and Gutter, Remove	Ft	386	\$ 7.60	\$ 2,933.60	386	\$ 7.60	\$ 2,933.60				386.00	\$ 2,933.60	100%
8	Aggregate Base, 21AA	Ton	1000	\$ 8.00	\$ 8,000.00		\$ 8.00					0.00		
9	Subgrade Undercutting, Type II (Modified)	Cyd	340	\$ 25.00	\$ 8,500.00	1	\$ 25.00	\$ 25.00				1.00	\$ 25.00	100%
10	Maintenance Aggregate, 21AA	Ton	50	\$ 9.00	\$ 450.00		\$ 9.00					0.00		
11	HMA, 3C	Ton	1200	\$ 63.50	\$ 76,200.00	1200	\$ 63.50	\$ 76,200.00				1200.00	\$ 76,200.00	100%
12	HMA, 13A	Ton	1200	\$ 66.50	\$ 79,800.00	1112.92	\$ 66.50	\$ 74,009.18				1112.92	\$ 74,009.18	100%
13	Conc Pavt, Nonreinf, 8 inch	Syd	90	\$ 33.00	\$ 2,970.00	100	\$ 33.00	\$ 3,300.00	10.00	\$ 330.00	11%	100.00	\$ 3,300.00	100%
14	Conc Pavt, Nonreinf, 6 inch	Syd	2	\$ 55.00	\$ 110.00		\$ 55.00					0.00		
15	Curb and Gutter, Conc	Ft	386	\$ 13.85	\$ 5,346.10	397.70	\$ 13.85	\$ 5,508.15	11.70	\$ 162.05	3%	397.70	\$ 5,508.15	100%
16	Dr. Structure, 8" dia	Ea	1	\$ 400.00	\$ 400.00	1	\$ 400.00	\$ 400.00				1.00	\$ 400.00	100%
17	Sewer, SDR 26, 8 inch, Tr Det B	Ft	78	\$ 29.00	\$ 2,262.00	76	\$ 29.00	\$ 2,204.00				76.00	\$ 2,204.00	100%
18	Drainage Structure Tap, 8 inch	Ea	1	\$ 150.00	\$ 150.00	1	\$ 150.00	\$ 150.00				1.00	\$ 150.00	100%
19	Structure, Recon	Ft	7.50	\$ 175.00	\$ 1,330.00	5.00	\$ 175.00	\$ 875.00				5.00	\$ 875.00	100%
20	Frame and Cover, Reset	Ea	1	\$ 450.00	\$ 450.00		\$ 450.00					0.00		
21	Pavt Mrkg, Waterborne, 4 inch, White	Ft	6250	\$ 0.25	\$ 1,562.50	5241	\$ 0.25	\$ 1,310.25				5241.00	\$ 1,310.25	100%
22	Pavt Mrkg, Waterborne, 4 inch, Blue	Ft	400	\$ 0.25	\$ 100.00	478	\$ 0.25	\$ 119.50	78.00	\$ 19.50	20%	478.00	\$ 119.50	100%
23	Pavt Mark, Waterborne, Handicap Symbol	Ea	8	\$ 40.00	\$ 320.00	8	\$ 40.00	\$ 320.00				8.00	\$ 320.00	100%
24	Topsoil, Seed and Mulch, 3 inch	LS	1	\$ 600.00	\$ 600.00	1	\$ 600.00	\$ 600.00	1.00	\$ 600.00	100%	1.00	\$ 600.00	100%
<b>Division C: W. Ella Mae Power Park</b>														
1	Mobilization, Max. 10%	LS	1	\$ 3,250.00	\$ 3,250.00	1	\$ 3,250.00	\$ 3,250.00				1.00	\$ 3,250.00	100%
2	Audio Video Route Survey	LS	1	\$ 600.00	\$ 600.00	1	\$ 600.00	\$ 600.00				1.00	\$ 600.00	100%
3	Traffic Maintenance and Control	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
4	Erosion Control, Inlet Filter	Ea	8	\$ 65.00	\$ 520.00	8	\$ 65.00	\$ 520.00				8.00	\$ 520.00	100%
5	Erosion control, Silt Fence	Ft	540	\$ 2.00	\$ 1,080.00	540	\$ 2.00	\$ 1,080.00				540.00	\$ 1,080.00	100%
6	Earthwork	LS	1	\$ 24,500.00	\$ 24,500.00	1	\$ 24,500.00	\$ 24,500.00				1.00	\$ 24,500.00	100%
7	Pavt. Rem	Syd	9957	\$ 2.20	\$ 21,905.40	9110.10	\$ 2.20	\$ 20,042.22				9110.10	\$ 20,042.22	100%
8	Curb and Gutter, Remove	Ft	136	\$ 6.00	\$ 816.00	136	\$ 6.00	\$ 816.00				136.00	\$ 816.00	100%
9	Parking Block, Remove	Ea	28	\$ 15.00	\$ 420.00	29	\$ 15.00	\$ 435.00				29.00	\$ 435.00	100%
10	Aggregate Base, 21AA	Ton	4600	\$ 11.75	\$ 54,050.00	3652.87	\$ 11.75	\$ 42,921.22				3652.87	\$ 42,921.22	100%
TOTAL FROM THIS SHEET					\$ 321,735.60			\$ 283,726.54		\$ 1,111.55			\$ 283,726.54	
TOTAL FROM OTHER SHEET					\$ 89,473.75			\$ 82,724.80		\$ -			\$ 82,724.80	
SUBTOTAL					\$ 411,209.35			\$ 366,451.33		\$ 1,111.55			\$ 366,451.33	100%





CITY OF NOVI

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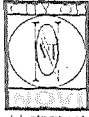
APPLICATION FOR PROGRESS PAYMENT

PROJECT: 2012 Parking Lot Improvements NOVI PROJECT NO.: 11-9003 PAYMENT NO.: 4rev (FINAL)

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
11	Aggregate Surface Case, 21AA	Ton	20	\$ 20.00	\$ 400.00	0	\$ 20.00	\$ -				0.00	\$ -	
12	Subgrade Undercutting, Type II (Modified)	Cyd	335	\$ 25.00	\$ 8,375.00	183.40	\$ 25.00	\$ 4,585.00				183.40	\$ 4,585.00	100%
13	Maintenance Aggregate, 21AA	Ton	20	\$ 9.00	\$ 180.00	0	\$ 9.00	\$ -				0.00	\$ -	
14	HMA, 3C	Ton	1200	\$ 64.00	\$ 76,800.00	1148.67	\$ 64.00	\$ 73,514.88				1148.67	\$ 73,514.88	100%
15	HMA, 13A	Ton	1200	\$ 67.00	\$ 80,400.00	1003.97	\$ 67.00	\$ 67,265.99				1003.97	\$ 67,265.99	100%
16	Conc Pavt, Nonreinf, 8 inch	Syd	49	\$ 40.50	\$ 1,984.50	48.90	\$ 40.50	\$ 1,980.45				48.90	\$ 1,980.45	100%
17	Sidewalk Ramp, Conc, 6 inch	Sft	152	\$ 4.60	\$ 699.20	177.40	\$ 4.60	\$ 816.04				177.40	\$ 816.04	100%
18	Curb and Gutter, Conc, Det D2	Ft	29	\$ 16.25	\$ 471.25	28.00	\$ 16.25	\$ 455.00				28.00	\$ 455.00	100%
19	Curb and Gutter, Conc, Det F4	Ft	715	\$ 13.00	\$ 9,295.00	804	\$ 13.00	\$ 10,452.00				804.00	\$ 10,452.00	100%
20	Curb and Gutter, Conc	Ft	136	\$ 15.00	\$ 2,040.00	182.40	\$ 15.00	\$ 2,736.00				182.40	\$ 2,736.00	100%
21	Dr Structure, 4' dia	Ea	4	\$ 1,200.00	\$ 4,800.00	4	\$ 1,200.00	\$ 4,800.00				4.00	\$ 4,800.00	100%
22	Dr Structure, 6' dia	Ea	1	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
23	Sewer, CI II, 12 inch, Tr Det A	Ft	89	\$ 36.00	\$ 3,204.00	83	\$ 36.00	\$ 2,988.00				83.00	\$ 2,988.00	100%
24	Sewer, CI II, 12 inch, Tr Det B	Ft	110	\$ 47.00	\$ 5,170.00	110	\$ 47.00	\$ 5,170.00				110.00	\$ 5,170.00	100%
25	Sewer End Sect, Conc, 12"	Ea	2	\$ 400.00	\$ 800.00	2	\$ 400.00	\$ 800.00				2.00	\$ 800.00	100%
26	Underdrain, Subgrade, 6 inch	Ft	322	\$ 9.00	\$ 2,898.00	310	\$ 9.00	\$ 2,790.00				310.00	\$ 2,790.00	100%
27	Underdrain, Subgrade, 6 inch, Modified	Ft	518	\$ 11.50	\$ 5,957.00	518	\$ 11.50	\$ 5,957.00				518.00	\$ 5,957.00	100%
28	Structure, Recon	Ft	5	\$ 200.00	\$ 1,000.00	3	\$ 200.00	\$ 600.00				3.00	\$ 600.00	100%
29	Cover, Replace	Ea	1	\$ 450.00	\$ 450.00	2	\$ 450.00	\$ 900.00				2.00	\$ 900.00	100%
30	Riprap, Plain	Syd	50	\$ 70.00	\$ 3,500.00	50	\$ 70.00	\$ 3,500.00				50.00	\$ 3,500.00	100%
31	Parking Block, Conc	Ea	28	\$ 48.00	\$ 1,344.00	29	\$ 48.00	\$ 1,392.00				29.00	\$ 1,392.00	100%
32	Detectable Warning Plate	Ea	2	\$ 250.00	\$ 500.00	2	\$ 250.00	\$ 500.00				2.00	\$ 500.00	100%
33	Pavt Mrkg, Waterborne, 4 inch, White	Ft	2800	\$ 0.25	\$ 700.00	2618	\$ 0.25	\$ 654.50				2618.00	\$ 654.50	100%
34	Pavt Mrkg, Waterborne, 4 inch, Blue	Ft	675	\$ 0.25	\$ 168.75	335	\$ 0.25	\$ 83.75				335.00	\$ 83.75	100%
35	Pavt Mrkg, Waterborne, Handicap Symbol	Ea	7	\$ 40.00	\$ 280.00	6	\$ 40.00	\$ 240.00				6.00	\$ 240.00	100%
36	Topsoil, Seed and Mulch, 3 inch	LS	1	\$ 1,950.00	\$ 1,950.00	1	\$ 1,950.00	\$ 1,950.00				1.00	\$ 1,950.00	100%

TOTAL FROM THIS SHEET	\$ 216,866.70	\$ 197,630.61	\$ -	\$ 197,630.61
TOTAL FROM OTHER SHEETS	\$ 411,209.35	\$ 366,451.33	\$ 1,111.55	\$ 366,451.33
SUBTOTAL	\$ 628,076.05	\$ 564,081.94	\$ 1,111.55	\$ 564,081.94
				100%



# CITY OF NOVI

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

## APPLICATION FOR PROGRESS PAYMENT

PROJECT: 2012 Parking Lot Improvements

NOVI PROJECT NO.: 11-9003

PAYMENT NO.: 4rev (FINAL)

### SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE			
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%	
<b>Division E: Fire Station #1</b>													0.00	\$ -	
1	Mobilization, Max. 10%	LS	1	\$ 600.00	\$ 600.00	1	\$ 600.00	\$ 600.00				1.00	\$ 600.00	100%	
2	Audio Video Route Survey	LS	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%	
3	Traffic Maintenance and Control	LS	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%	
4	Erosion Control, Inlet Filter	Ea	4	\$ 95.00	\$ 380.00	4	\$ 95.00	\$ 380.00				4.00	\$ 380.00	100%	
5	Pavt. Rem	Syd	1305	\$ 5.50	\$ 7,177.50	1382.80	\$ 5.50	\$ 7,605.40				1382.80	\$ 7,605.40	100%	
6	Aggregate Base, 21AA	Ton	140	\$ 12.00	\$ 1,680.00	136.22	\$ 12.00	\$ 1,634.64				136.22	\$ 1,634.64	100%	
7	Subgrade Undercutting, Type II (Modified)	Cyd	65	\$ 20.00	\$ 1,300.00	18.50	\$ 20.00	\$ 370.00				18.50	\$ 370.00	100%	
8	Maintenance Aggregate, 21AA	Ton	25	\$ 9.00	\$ 225.00		\$ 9.00	\$ -				0.00	\$ -		
9	HMA, 3C	Ton	115	\$ 74.00	\$ 8,510.00	120.16	\$ 74.00	\$ 8,891.84				120.16	\$ 8,891.84	100%	
10	HMA, 13A	Ton	115	\$ 78.00	\$ 8,970.00	107.57	\$ 78.00	\$ 8,390.46				107.57	\$ 8,390.46	100%	
11	Conc Pavt, Nonreinf, 8 inch	Syd	300	\$ 45.00	\$ 13,500.00	284.40	\$ 45.00	\$ 12,798.00				284.40	\$ 12,798.00	100%	
12	Sidewalk, Conc, 4 inch	Sft	111	\$ 4.00	\$ 444.00	110.00	\$ 4.00	\$ 440.00				110.00	\$ 440.00	100%	
13	Sidewalk Ramp, Conc, 6 inch	Sft	202	\$ 4.50	\$ 909.00	205.50	\$ 4.50	\$ 924.75				205.50	\$ 924.75	100%	
14	Hot Poured Rubber-Ashphalt Type Sealing Compound	Ft	325	\$ 1.00	\$ 325.00	330	\$ 1.00	\$ 330.00				330.00	\$ 330.00	100%	
15	Curb and Gutter, Conc, Det F4	Ft	85	\$ 15.00	\$ 1,275.00	85	\$ 15.00	\$ 1,275.00				85.00	\$ 1,275.00	100%	
16	Structure, Recon	Ft	1	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00				1.00	\$ 200.00	100%	
17	Inside Structure, Pointing Up	Ea	1	\$ 300.00	\$ 300.00	1	\$ 300.00	\$ 300.00				1.00	\$ 300.00	100%	
18	Detectable Warning Plate	Ea	1	\$ 300.00	\$ 300.00	1	\$ 300.00	\$ 300.00				1.00	\$ 300.00	100%	
19	Pavt Mrkg, Waterborne, 4 inch, White	Ft	200	\$ 0.40	\$ 80.00	238	\$ 0.40	\$ 95.20				238.00	\$ 95.20	100%	
20	Pavt Mrkg, Waterborne, 4 inch, Blue	Ft	70	\$ 0.40	\$ 28.00	86	\$ 0.40	\$ 34.40				86.00	\$ 34.40	100%	
21	Pavt Mrkg, Waterborne, Handicap Symbol	Ea	1	\$ 50.00	\$ 50.00	1	\$ 50.00	\$ 50.00				1.00	\$ 50.00	100%	
22	Topsoil, Seed and Mulch, 3 inch	LS	1	\$ 850.00	\$ 850.00	1	\$ 850.00	\$ 850.00				1.00	\$ 850.00	100%	
24	Concrete Collar	Ea				2	\$ 250.00	\$ 500.00	2.00	\$ 500.00	100%	2.00	\$ 500.00	100%	
TOTAL FROM THIS SHEET					\$ 48,103.50			\$ 46,969.69	\$ 500.00			\$ 48,969.69			
TOTAL FROM OTHER SHEETS					\$ 628,076.05			\$ 564,081.94	\$ 1,111.55			\$ 564,081.94			
SUBTOTAL					\$ 676,179.55			\$ 611,051.63	\$ 1,611.55			\$ 611,051.63	100%		



# CITY OF NOVI

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

## APPLICATION FOR PROGRESS PAYMENT

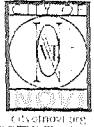
PROJECT: 2012 Parking Lot Improvements

NOVI PROJECT NO.: 11-9003

PAYMENT NO.: 4rev (FINAL)

### SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
<b>Division J: Police Station East</b>														
1	Mobilization, Max. 10%	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
2	Audio Video Route Survey	LS	1	\$ 450.00	\$ 450.00	1	\$ 450.00	\$ 450.00				1.00	\$ 450.00	100%
3	Traffic Maintenance and Control	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
4	Erosion Control, Inlet Filter	Ea	3	\$ 75.00	\$ 225.00	4	\$ 75.00	\$ 300.00	1.00	\$ 75.00	25%	4.00	\$ 300.00	100%
5	Pavt. Rem	Syd	4848	\$ 2.40	\$ 11,635.20	4531.66	\$ 2.40	\$ 10,875.98				4531.66	\$ 10,875.98	100%
6	Curb and Gutter, Remove	Ft	159	\$ 6.00	\$ 954.00	136.50	\$ 6.00	\$ 819.00				136.50	\$ 819.00	100%
7	Aggregate Base, 21AA	Ton	2270	\$ 12.50	\$ 28,375.00	1916.60	\$ 12.50	\$ 23,957.50				1916.60	\$ 23,957.50	100%
8	Subgrade Undercutting, Type II (Modified)	Cyd	250	\$ 25.00	\$ 6,250.00	240.30	\$ 25.00	\$ 6,007.50				240.30	\$ 6,007.50	100%
9	Maintenance Aggregate, 21AA	Ton	30	\$ 9.00	\$ 270.00		\$ 9.00	\$ -				0.00	\$ -	
10	HMA, 3C	Ton	585	\$ 66.00	\$ 38,610.00	527.12	\$ 66.00	\$ 34,789.92				527.12	\$ 34,789.92	100%
11	HMA, 13A	Ton	585	\$ 69.00	\$ 40,365.00	550.60	\$ 69.00	\$ 37,991.40				550.60	\$ 37,991.40	100%
12	Conc Pavt. Nonreinf, 8 inch	Syd	23	\$ 45.00	\$ 1,035.00	22.70	\$ 45.00	\$ 1,021.50				22.70	\$ 1,021.50	100%
13	Sidewalk, conc, 4 inch	Sft	72	\$ 4.50	\$ 324.00	79.20	\$ 4.50	\$ 356.40	7.20	\$ 32.40	9%	79.20	\$ 356.40	100%
14	Sidewalk Ramp, conc, 6 inch	Sft	98	\$ 5.50	\$ 539.00	108.90	\$ 5.50	\$ 598.95	10.90	\$ 59.95	10%	108.90	\$ 598.95	100%
15	Curb and Gutter, Conc	Ft	337	\$ 17.00	\$ 5,729.00	312	\$ 17.00	\$ 5,304.00				312.00	\$ 5,304.00	100%
16	Structure, Recon	Ft	1	\$ 185.00	\$ 185.00	1	\$ 185.00	\$ 185.00				1.00	\$ 185.00	100%
17	Inside Structure, Pointing Up	Ea	1	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00				1.00	\$ 200.00	100%
18	Pavt Mrlkg, Waterborne, 4 inch, White	Ft	1760	\$ 0.25	\$ 440.00	2189	\$ 0.25	\$ 547.25	429.00	\$ 107.25	20%	2189.00	\$ 547.25	100%
19	Pavt Mrlkg, Waterborne, 4 inch, Blue	Ft	640	\$ 0.25	\$ 160.00	129	\$ 0.25	\$ 32.25				129.00	\$ 32.25	100%
20	Pavt Mrlkg, Waterborne, Handicap Symbol	Ea	2	\$ 45.00	\$ 90.00	1	\$ 45.00	\$ 45.00				1.00	\$ 45.00	100%
21	Vehicle Detection Loops	Ea	1	\$ 850.00	\$ 850.00		\$ 850.00	\$ -				0.00	\$ -	
22	Vehicle Detection Loops, Entrance	Ea	2	\$ 850.00	\$ 1,700.00	2	\$ 850.00	\$ 1,700.00				2.00	\$ 1,700.00	100%
23	Topsoil, Seed and Mulch, 3 inch	LS	1	\$ 500.00	\$ 500.00	1	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
TOTAL FROM THIS SHEET					\$ 141,886.20		\$ 128,681.65		\$ 274.60			\$ 128,681.65		
TOTAL FROM OTHER SHEETS					\$ 676,179.55		\$ 611,051.63		\$ 1,611.55			\$ 611,051.63		
GRAND TOTAL					\$ 818,065.75		\$ 739,733.29		\$ 1,886.15			\$ 739,733.29	100%	



# CITY OF NOVI

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

## APPLICATION FOR PROGRESS PAYMENT

PROJECT: 2012 Parking Lot Improvements

NOVI PROJECT NO.: 11-9003

PAYMENT NO.:

4rev (FINAL)

**SECTION 1.**

**COST OF COMPLETED WORK TO DATE**

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
25	Underdrain, subgrade, 6 inch, Modified	Ft				244	\$ 11.50	\$ 2,806.00	244.00	\$ 2,806.00	100%	244.00	\$ 2,806.00	100%
26	Drainage Structure Tap, 6 inch	Ea				4	\$ 145.00	\$ 580.00				4.00	\$ 580.00	100%
27	Cleanout Repairs - ferros	Ea				5	\$ 85.00	\$ 425.00				5.00	\$ 425.00	100%
28	Cleanout Structure / Frame	Ea				5	\$ 100.00	\$ 500.00				5.00	\$ 500.00	100%
29	Sidewalk Removal	Sft				524.70	\$ 1.00	\$ 524.70				524.70	\$ 524.70	100%
30	Cover Replace	Ea				1	\$ 450.00	\$ 450.00				1.00	\$ 450.00	100%
31	Conduit & Irrigation Piplng	Ft				49	\$ 11.00	\$ 539.00				49.00	\$ 539.00	100%
32	Concrete Collar	Ea				1	\$ 250.00	\$ 250.00	1.00	\$ 250.00	100%	1.00	\$ 250.00	100%

TOTAL FROM THIS SHEET	\$ -	\$ 6,074.70	\$ 3,056.00	\$ 6,074.70
TOTAL FROM OTHER SHEETS	\$ 818,065.75	\$ 739,733.29	\$ 1,886.15	\$ 739,733.29
GRAND TOTAL	\$ 818,065.75	\$ 745,807.99	\$ 4,942.15	\$ 745,807.98 <input type="text" value="100%"/>



Section 2.

**APPLICATION FOR PROGRESS PAYMENT**

PROJECT: 2012 Parking Lot Improvements NOVI PROJECT NO.: 11-9003 PAYMENT NO.: 4rev (FINAL)

Original Contract Amount: \$ 818,065.75  
 Change Orders: \$ (72,257.77)  
 Adjusted Contract Amount to Date: \$ 745,807.98  
 Total Cost of Work Performed to Date: \$ 745,807.98

MINUS Retainage: 0% \$ -  
 MINUS Inspection "Crew Days" Div A: To Date 6.25 \$ 153.75  
 MINUS Inspection "Crew Days" Div B: To Date 12.00 \$ -  
 MINUS Inspection "Crew Days" Div C: To Date 18.50 \$ -  
 MINUS Inspection "Crew Days" Div E: To Date 3.00 \$ 307.50  
 MINUS Inspection "Crew Days" Div J: To Date 16.50 \$ -  
 This Pay 56.25 \$ -  
 Net Amt. Earned of Contract and Extra Work to Date: \$ 745,807.98

MINUS L.D.'s: # of days over= 0.75 \$ 461.25  
 \$ amount/day= \$ 615.00

Subtotal: \$ 745,346.73  
 MINUS Amount of Previous Payment: \$ 703,822.55  
 1 \$ 92,099.50  
 2 \$ 449,898.01  
 3 \$ 161,825.04  
 4

**CHANGE ORDERS**

No.	Date	Amount
1	November 13, 2012	\$ (38,962.00)
2	November 13, 2012	\$ 4,190.89
3	January 15, 2013	\$ (25,632.11)
4	January 15, 2013	\$ (16,010.55)
5	June 10, 2013	\$ 600.00
6	June 10, 2013	\$ 3,556.00
<b>TOTAL:</b>		<b>\$ (72,257.77)</b>

Division	Days Allowed	Days Used	Remaining Days
A: Ice Arena Access Drive	6	6.25	-0.25
B: Ice Arena Parking Lot	12	12.00	0.00
C: Ella Mae Power Park	19	18.50	0.00
E: Fire Station #1	3	3.00	-0.50
J: Police Station East	16.50	16.50	0.00
Total:	55.50	56.25	-0.75

**BALANCE DUE THIS PAYMENT: \$ 41,524.18**



CITY OF NOVI

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

Section 3.

APPLICATION FOR PROGRESS PAYMENT

PROJECT: 2012 Parking Lot Improvements

NOVI PROJECT NO.: 11-9003

PAYMENT NO.: 4rev (FINAL)

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials, and equipment incorporated in said Work of otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest, and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Nagle Paving  
Contractor

Date: 6-19-2013

Sean Morley  
Contractor Authorized Signature

By: SEAN MORLEY  
Print Name

By: Aaron J. Staup, Construction Engineering Coordinator

Dated: \_\_\_\_\_

B-C

By: Brian Coburn, PE., Engineering Manager

OHM Advisors  
Engineer

Date: 6-21-2013

Chris S. Donajkowski  
Chris S. Donajkowski

By: Chris S. Donajkowski  
Print Name

Dated: 7/15/13



cityofnovi.org

**WORK CHANGE DIRECTIVE No. 5**

**Project:** 2012 Parking Lot Improvements

**Owner:** City of Novi  
26300 Lee BeGole Dr.  
Novi, Michigan 48375  
(248) 735-5632

**Engineer:** OHM Advisors  
34000 Plymouth Road  
Livonia, Michigan  
734-522-6711

**Contractor:** Nagle Paving  
39525 West 13 Mile Rd., Suite 300  
Novi, Michigan 48377  
248-553-0600

**Drafted Date:**

**Reasoning:** Division B: Ice Area Parking Lot - this change order is to reinstate Items 5: Erosion Control, Silt Fence and Item 24: Topsoil, Seed and Mulch, 3 inch which was previously balanced to a quantity of "0" on WCD / CO #3.

**Existing Contract Items**

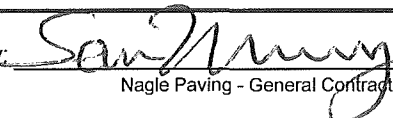
Item No.	Item Description	Unit	Unit Price	Quantity	Contract Price	
					Add	Deduct
<b>Division B: Ice Arena Parking Lot</b>						
24	Topsoil, Seed and Mulch, 3 inch	LS	\$600.00	1	\$600.00	
<b>Subtotals</b>					\$600.00	\$0.00
<b>Total</b>					\$600.00	\$0.00

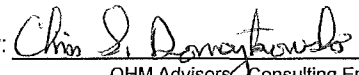
**New Contract Items**


Item No.	Item Description	Unit	Unit Price	Quantity	Contract Price	
					Add	Deduct
<b>Subtotals</b>					\$0.00	\$0.00
<b>Total</b>					<b>\$0.00</b>	

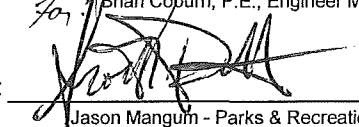
<b>Estimated Increase/Decrease in Contract Price</b>	<b>\$600.00</b>
<b>Original Contract Amount</b>	<b>\$818,065.75</b>
<b>Sum of Previous Approved Change Orders</b>	<b>-\$76,413.77</b>
<b>Estimated Revised Contract Amount</b>	<b>\$742,251.98</b>

\*Final approved amounts in Contract Price must be formalized by way of a Change Order; especially any that exceed the Original Contract Price or 10% of the Contract Price, in sum.

Accepted By:  Date: 6-11-2013  
 Nagle Paving - General Contractor

Prepared By:  Date: 6/12/2013  
 OHM Advisors - Consulting Engineer

Reviewed By:  Date: 7/9/13  
 For: Brian Coburn, P.E., Engineer Manager

Approved By:  Date: 7/9/13  
 Jason Mangum - Parks & Recreation Director

and

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Purchasing Manager





Project: 2012 Parking Lot Improvements

Owner: City of Novi  
26300 Lee BeGole Dr.  
Novi, Michigan 48375  
(248) 735-5632

Engineer: OHM Advisors  
34000 Plymouth Road  
Livonia, Michigan 48150  
734-522-6711

Contractor: Nagle Paving  
39525 West 13 Mile Rd., Suite 300  
Novi, Michigan 48377  
248-553-0600

Drafted Date: June 10, 2013

Description/Reasoning: Division B: Ice Area Parking Lot - this change order is to reinstate Item 24: Topsoil, Seed and Mulch, 3 inch which was previously balanced to a quantity of "O" on WCD / CO #3.

To the Contractor: You are hereby directed to comply with the changes to the contract documents. This change order reflects work completed or anticipated. Documentation supporting these changes are on file with the City of Novi's Engineer. Current project plans and specifications will be adhered to unless specifically changed by this change order document.

THE CONTRACT AMOUNT SHALL BE CHANGED BY THE SUM OF:	\$600.00
ORIGINAL CONTRACT AMOUNT:	\$818,065.75
SUM OF PREVIOUS APPROVED CHANGE ORDERS:	-\$76,413.77
REVISED CONTRACT AMOUNT:	\$742,251.98

THE CHANGES ADDRESSED BY THIS CHANGE ORDER HEREBY INCREASE THE CREW DAY TIME BY:  Day(s) to  Substantial or  Final Completion

\*\*\*Where applicable, attach the corresponding number of Work Change Directive to this Change Order.\*\*\*

Accepted By: [Signature] Date: 6-11-2013  
Nagle Paving - General Contractor

Prepared By: [Signature] Date: 6/12/2013  
OHM Advisors - Consulting Engineer

Reviewed By: [Signature] Date: 7/9/13  
For: Brian Coburn, P.E., Engineer Manager

Approved By: [Signature] Date: 7/9/13  
Jason Mangum - Parks and Recreation Director

and  
Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
Purchasing Manager



WORK CHANGE DIRECTIVE No. 6

**Project:** 2012 Parking Lot Improvements

**Owner:** City of Novi  
26300 Lee BeGole Dr.  
Novi, Michigan 48375  
(248) 735-5632

**Engineer:** Orchard, Hiltz & McCliment, Inc.  
34000 Plymouth Road  
Livonia, Michigan  
734-522-6711

**Contractor:** Nagle Paving  
39525 West 13 Mile Rd., Suite 300  
Novi, Michigan 48377  
248-553-0600

**Drafted Date:** June 10, 2013

**Reasoning:** Division J: Police Station East - this change order is to reinstate Item 25: Underdrain, Subgrade, 6 inch Modified which was previously balanced to a quantity of "0" on WCD / CO #4. Also Adds Concrete Collar Items in Divisions E: Fire Department and Division J: Police Station East.

**Existing Contract Items**

Item No.	Item Description	Unit	Unit Price	Quantity	Contract Price	
					Add	Deduct
Division J: Police Station East						
25	Underdrain, Subgrade, 6 inch, Modified	Ft	\$11.50	244	\$2,806.00	
Subtotals					\$2,806.00	\$0.00
Total					\$2,806.00	





Project: 2012 Parking Lot Improvements

Owner: City of Novi  
26300 Lee BeGole Dr.  
Novi, Michigan 48375  
(248) 735-5632

Engineer: OHM Advisors  
34000 Plymouth Road  
Livonia, Michigan 48150  
734-522-6711

Contractor: Nagle Paving  
39525 West 13 Mile Rd., Suite 300  
Novi, Michigan 48377  
248-553-0600

Drafted Date: June 10, 2013

Description/Reasoning: Division J: Police Station East - this change order is to reinstate Item 25: Underdrain, Subgrade, 6 inch Modified which was previously balanced to a quantity of "O" on WCD / CO #4. Also Adds Concrete Collar Items in Divisions E: Fire Department and Division J: Police Station East.

To the Contractor: You are hereby directed to comply with the changes to the contract documents. This change order reflects work completed or anticipated. Documentation supporting these changes are on file with the City of Novi's Engineer. Current project plans and specifications will be adhered to unless specifically changed by this change order document.

THE CONTRACT AMOUNT SHALL BE CHANGED BY THE SUM OF:	\$3,556.00
ORIGINAL CONTRACT AMOUNT:	\$818,065.75
SUM OF PREVIOUS APPROVED CHANGE ORDERS:	-\$75,813.77
REVISED CONTRACT AMOUNT:	\$745,807.98

THE CHANGES ADDRESSED BY THIS CHANGE ORDER HEREBY INCREASE THE CREW DAY TIME BY:  Day(s) to  Substantial or  Final Completion

\*\*\*Where applicable, attach the corresponding number of Work Change Directive to this Change Order.\*\*\*

Accepted By: Sam Murray Date: 6-11-2013  
Nagle Paving - General Contractor

Prepared By: Chris S. Darrington Date: 6/12/2013  
OHM Advisors - Consulting Engineer

Reviewed By: Brian Coburn Date: 7/9/13  
Brian Coburn, P.E., Engineer Manager

Approved By: David Molloy Date: 7/9/13  
David Molloy - Director of Public Safety

and  
Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
Purchasing Manager



# CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF Oakland

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

Project Manager of the Nagle Paving  
(Title) (Firm Name)

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

Asphalt Paving  
(Description of Improvement)

located at: 2012 Parking Lot Improvements

The total amount of the contract is 745,807.98 of which I have received payment of 703,822.55 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

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

Signed this 19 day of June, 2013

Name: Nagle Paving Company  
(individual/corporation/partnership)

By: [Signature]  
(Title) SEAN MORRISSEY  
MANAGER

Attest: [Signature]  
(Title) Admin Asst

Subscribed and sworn to before me this 19 day of June, 2013

Notary Public: [Signature]

**NAGLE PAVING COMPANY**  
**39525 W. 13 MILE, SUITE 300**  
**NOVI, MI 48377**

NOTARY SEAL

**DAWN M. CONLON**  
Notary Public, State of Michigan, County of Macomb  
My Commission Expires December 27, 2018  
Acting in the County of Macomb

**SCHEDULE B - CONTRACTORS SWORN STATEMENT**

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Milford Excavating	Drain/Sewer Work	\$29,273.00	\$29,273.00	\$0.00	0.0%	\$0.00
Superior Materials	Concrete Material	\$13,732.18	\$13,732.18	\$0.00	0.0%	\$0.00
<b>TOTALS</b>		<b>\$43,005.18</b>	<b>\$43,005.18</b>	<b>\$0.00</b>		<b>\$0.00</b>

**RECAPITULATION**

Amount of Original Contract: <u>          \$818,065.75</u>	Work Completed to Date: <u>          \$745,807.98</u>
Plus: Extras to Contract: <u>          -\$72,257.77</u>	Less: Total Retainage: <u>          \$37,082.60</u>
Total: Contract plus Extras: <u>          \$745,807.98</u>	Crew Days L.D. <u>          461.25</u>
Less: Credits to Contract: <u>                          </u>	Less: Amount Previously Paid: <u>          \$703,822.55</u>
Total: Adjusted Contract: <u>          \$745,807.98</u>	Less: Amount of this Request: <u>          \$41,524.18</u>
	Total Balance Due: <u>          \$0.00</u>

CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT  
AIA DOCUMENT G707

Owner  
Architect  
Contractor  
Surety  
Other **929549111**

**PROJECT: 2012 Parking Lot Improvements**  
(name, address)

**TO: (Owner)**  
**City of Novi**  
**45175 West 10 Mile Rd**  
**Novi, MI 48375-3024**

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

**CONTRACTOR:**  
**Nagle Paving Company**  
**39525 West 13 Mile Road**  
**Novi, MI 48377**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
**Western Surety Company**  
**27555 Executive Dr., Suite 350**  
**Farmington Hills, Michigan 48331** **.SURETY COMPANY**


(on bond of (here insert name and address of Contractor))  
**Nagle Paving Company**  
**39525 West 13 Mile Road**  
**Novi, Michigan 48377** **.CONTRACTOR,**

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not  
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)  
**City of Novi**  
**45175 West 10 Mile Rd**  
**Novi, Michigan 48375-3024** **.OWNER.**

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

IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this **18th** day of **June,** **2013**

Surety Company  
**Western Surety Company**

  
Signature of Authorized Representative

Attest:  
(Seal) 

**Susan L. Belloli - Attorney-In-Fact**  
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF  
DLBTS AND CLAIMS, Current edition



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Steven K Brandon, T J Griffin, William A Pirret, John L Budde, Susan L Belloli, Terence J Griffin, Individually**

of Farmington Hills, MI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 17th day of October, 2012.



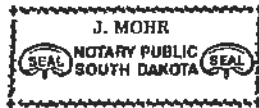
WESTERN SURETY COMPANY

Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 17th day of October, 2012, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
June 23, 2015



J. Mohr  
J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 18th day of June, 2012



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary

### FULL UNCONDITIONAL WAIVER

I/we have a contract with Nagle Paving Company  
(other contracting party)  
to provide Concrete Material

for the improvement to the property described as: Novi 2012 Parking Lot Improvements

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

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

Superior Materials  
By: Theresa Russell  
(signature of lien claimant) Theresa Russell,  
Address: PO Box 2900 Agent  
Farmington Hills, MI 48333  
Telephone: 248-788-8000 fax 248-582-9130

Signed on: 6/19/13  
(date)

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

**THE CONSTRUCTION ASSOCIATION OF MICHIGAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FORM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.**

**FULL UNCONDITIONAL WAIVER**

My/our contract with Nagle Paving Company  
(other contracting party)

to provide Excavating

for the improvement to the property described as: Novi Parking Lots 2012

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

Milford Excavating  
By: *DAVE HARRIS*  
(signature of lien claimant)  
DAVE HARRIS PRESIDENT  
Address: 2490 Long Tree Road  
Milford MI 48380  
Telephone: 248 889 2572

Signed on: 6/13/13  
(date)

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

**THE CONSTRUCTION ASSOCIATION OF MICHIGAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FORM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.**