# cityofnovi.org

### CITY of NOVI CITY COUNCIL

Agenda Item E October 28, 2013

**SUBJECT:** Approval of the final pay estimate to Cadillac Asphalt, LLC for the 2012 Capital Preventative Maintenance road program in the amount of \$81,578.34.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$ 81,578.34
AMOUNT BUDGETED	\$ 0 (roll over \$137,500 remaining in FY11-12 budget)
LINE ITEM NUMBER	202-202.00-866.500 (Major Roads) 592-592.00-938.000 (Water Main Break – Change Order #2)

### BACKGROUND INFORMATION:

One of the primary goals of the Department of Service's asset management program is the preservation of the City's roadways to prevent costly reconstruction. Some preventative and most routine maintenance including crack sealing, road patching, curb repairs, and shoulder grading are routinely performed by in-house DPS staff to help keep the good roads in good condition. However, a key component of road preservation is capital preventative maintenance, which is maintenance that is more resource-intensive but less costly than reconstruction. The objective of preventative maintenance is to preserve good quality roads using lower-cost rehabilitation techniques, rather than allowing the roads to deteriorate to a point that requires road reconstruction involving much more effort at a higher cost.

The following major roadway segments were completed with this year's program:

Road Segment	PASER	From	To	Treatment
Wixom Road	7	Island Lake Drive	City Limits	Mill, Road Fabric & Overlay
Eleven Mile	4	Meadowbrook Road	Limits of Asphalt	Mill, Road Fabric & Overlay

The rehabilitation treatment method used on these two street segments was milling out a 1-1/2" of existing asphalt and overlaying a combination of a fabric interlayer to resist reflective cracking and placement of a 1-1/2" of new hot-mix asphalt.

Engineering staff worked with the engineering consultant for this project, Spalding DeDecker & Associates, Inc., to review and verify the final contract payment amount of \$81,578.34 that is due the contractor (Final Pay Estimate No. 2, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's October 21, 2013 letter, attached).

There were two approved change orders for this project resulting in a net increase of \$73,062.73 to the construction contract or 45.7% over the awarded amount. The first change order was a balancing of the line item quantities based on field measurements.

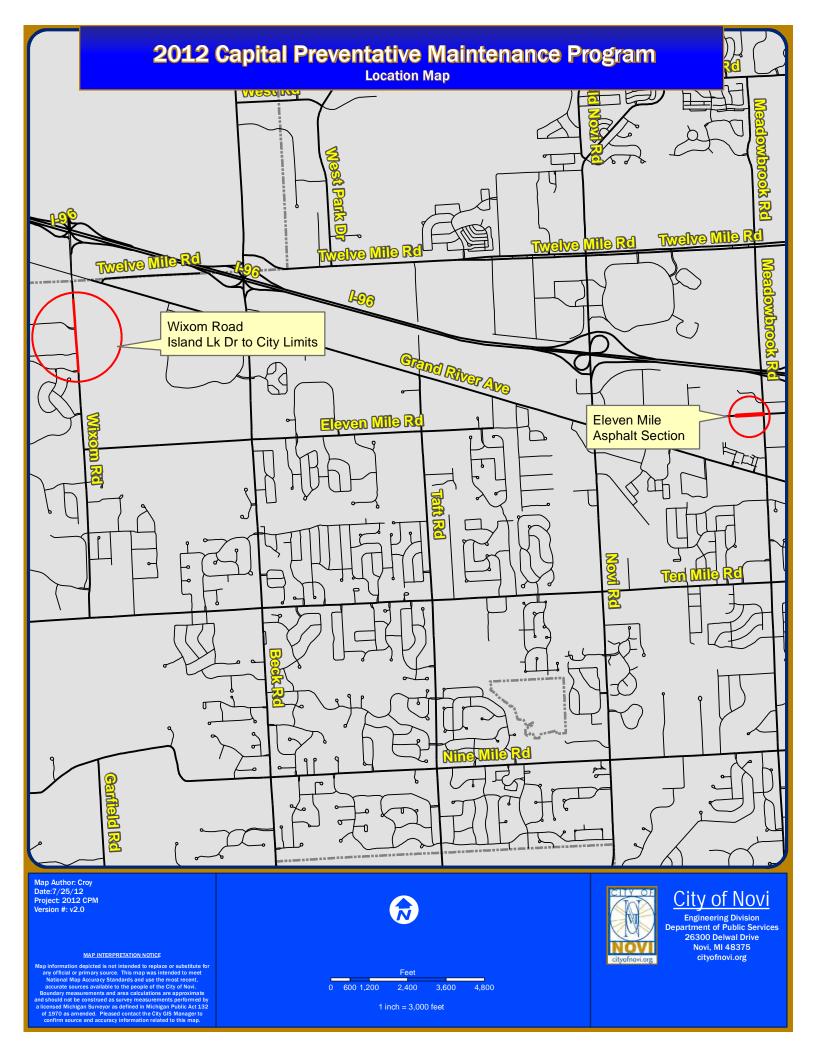
increased the contract by \$72,965.00 (to be charged to the Water and Sewer fund). The change orders resulted in a final contract price of \$232,931.73 (\$72,965 is charged to the Water & Sewer Fund and \$159,966.73 is charged to Major Road Fund).

The final payment to the contractor includes \$8,613.34 from the Major Road Fund for Change Order No. 1, plus retainage held on the original contract award; plus \$72,965 from the Water & Sewer Fund for the work performed under Change Order No. 2.

**RECOMMENDED ACTION:** Approval of Change Order No. 2 and final pay estimate to Cadillac Asphalt, LLC for the 2012 Capital Preventative Maintenance road program in the amount of \$81,578.34.

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Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

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Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				





### 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

October 21, 2013

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

> RE: 2012 Capital Preventative Maintenance Cadillac Asphalt

Dear Mr. Staup:

We have received and reviewed the following closing documents for the 2012 Capital Preventative Maintenance Project:

- 1. Application for Final Payment
- 2. Change Order No. 2
- 3. Maintenance and Guarantee Bond Rider
- 4. Contractor's Sworn Statement
- 5. Waivers of Lien
- 6. Consent of Surety

Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order. The contractor should provide its waiver of lien at the time it picks up its final payment from the City.

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

Aaron Staup, Construction Engineering Coordinator October 21, 2013 Page 2

Very truly yours,

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

Elizabeth Kudla Saarela

EKS

**Enclosures** 

C: Maryanne Cornelius, Clerk (w/Enclosures)

Clay Pearson, City Manager (w/Enclosures)

Victor Cardenas, Assistant City Manager (w/Enclosures)

Ted Meadows, Spalding DeDecker Associates (w/Enclosures)

Sabrina Lilla (w/Enclosures)

Thomas R. Schultz, Esquire (w/Enclosures)



### CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2012 Major Roads CPM Program NOVI PROJECT NO.: 11-2004 PAYMENT NO.: FINAL

OWNER: City of Novi ENGINEER: Spalding DeDecker Associates, Inc. CONTRACTOR: Cadillac Asphalt, LLC 45175 W. Ten Mile Road 51777 12Mile Road 51777 12Mile Road

45175 W. Ten Mile Road 905 South Boulevard East 51777 12Mile Road Novi, Michigan 48375 Rochester Hills, MI 48307 Wixom, MI 48393

CONTRACT AMOUNT FINAL COMPLETION DATE

DATES OF ESTIMATE

ORIGINAL: \$ 159,869.00 ORIGINAL: October 23, 2012 FROM: November 27, 2012

REVISED: \$ 232,931.73 REVISED: July 3, 2013 TO: October 1, 2013

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

		1	CONTR	RACT ITEMS	(Origi	inal)		CONT	FRACT ITEMS	(Rev	vised)		TI	HIS PERIOD				TOTAL TO DATE	
Description of Item	Unit	Quantity	- 0	Cost/Unit		Total Amt	Quantity		Cost/Unit		Total Amt	Quantity		Amount	%	Quantity		Amount	%
Constr. Inspection "Crew Day"	CD	8.00	\$	615.00	\$	4,920.00	20.00	\$	615.00	\$	12,300.00	7.00	\$	4,305.00	35%	16	\$	9,840.00	80%
Mobilization, Max 10%	LS	1.00	S	1,250.00	5	1,250.00	1	\$	1,250.00	\$	1,250.00					1	\$	1,250.00	100%
Pre-Construction Video Review	LS	1.00	\$	1,300.00	\$	1,300.00	1	\$	1,300.00	\$	1,300.00					1	\$	1,300.00	100%
Soil Erosion and Sedimentation Control	LS	1.00	s	1,200.00	\$	1,200.00	1	\$	1,200.00	\$	1,200.00					1	\$	1,200.00	100%
Maintaining Traffic	LS	1.00	S	4,500.00	\$	4,500,00	1	\$	4,500.00	\$	4,500.00					1	\$	4,500.00	100%
Cold Milling HMA Surface	SY	13600.00	S	1.50	S	20,400,00	12949	\$	1.50	\$	19,423.50					12949	S	19,423,50	100%
Concrete Valley Gutter, Rem / Replace	FT	110.00	S	35.00	S	3,850.00	110	\$	35.00	\$	3,850.00					110	S	3,850.00	100%
Crack Sealing	FT	1000.00	S	4.00	S	4,000.00	0	5	4.00	\$						0			
Interlayer	SY	13600.00	S	2,42	S	32,912.00	12949	\$	2.42	S	31,336,58					12949	\$	31,336.58	100%
HMA, 4C, 1 1/2 inch	SY	13600.00	S	5.85	\$	79,560.00	12949	S	5.85	S	75,751.65					12949	\$	75,751.65	100%
Permanent Pavement Markings	LS	1.00	s	8,147.00	S	8,147.00	1	\$	8,147.00	S	8,147.00					11	\$	8,147.00	100%
Monument Adjustment Allowance	Dir	2500,00	5	1.00	\$	2,500.00	0	\$	1.00	5						0			
Permit Allowance	Dir	250.00	s	1.00	S	250.00	250	\$	1.00	5	250.00					250	\$	250.00	100%
Crack Sealing (rev.)	FT	CO #1	5 -		1	- 0	6479	\$	2.00	\$	12,958.00					6479	S	12,958.00	100%
Remove Existing Asphalt and Dispose	SY	CO #2					1035	s	5,00	\$	5,175.00	1035	S	5,175.00	100%	1035	S	5,175.00	100%
Excavate Existing Material	SY	CO #2					1035	S	25.00	\$	25,875.00	1035	S	25,875.00	100%	1035	\$	25,875.00	100%
Install 8" 21AA Limestone	SY	CO #2					1035	\$	9.00	\$	9,315.00	1035	\$	9,315.00	100%	1035	\$	9,315.00	100%
Install 4" of asphalt (1) Lift 1100L	SY	CO #2					1035	s	19.00	\$	19,665.00	1035	\$	19,665.00	100%	1035	\$	19,665.00	100%
Install 2" of asphalt (1) Lift 1100T	SY	CO #2					1035	\$	11.00	\$	11,385.00	1035	\$	11,385.00	100%	1035	\$	11,385,00	100%
Remove / Replace Curb & Gutter	LF	CO #2					12	s	100.00	\$	1,200.00	12	S	1,200.00	100%	12	\$	1,200.00	100%
Stripe Repaired Pavement Areal	LS	CO #2					1	\$	350.00	\$	350.00	1	\$	350.00	100%	1	\$	350.00	100%
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	Constr. Inspection "Crew Day"  Mobilization, Max10%  Pre-Construction Video Review  Soil Erosion and Sedimentation Control  Maintaining Traffic  Cold Milling HMA Surface  Concrete Valley Gutter, Rem / Replace  Crack Sealing  Interlayer  HMA, 4C, 1 1/2 inch  Permanent Pavement Markings  Monument Adjustment Allowance  Permit Allowance  Crack Sealing (rev.)  Remove Existing Asphalt and Dispose  Excavate Existing Material  Install 8" 21AA Limestone  Install 4" of asphalt (1) Lift 1100L  Install 2" of asphalt (1) Lift 1100T  Remove / Replace Curb & Gutter	Constr. Inspection "Crew Day"  Mobilization, Max. 10% LS  Pre-Construction Video Review LS  Soil Erosion and Sedimentation Control LS  Maintaining Traffic LS  Cold Milling HMA Surface SY  Concrete Valley Gutter, Rem / Replace FT  Crack Sealing FT  Interlayer SY  HMA, 4C, 1 1/2 inch SY  Permanent Pavement Markings LS  Monument Adjustment Allowance Dir  Permit Allowance Dir  Crack Sealing (rev.) FT  Remove Existing Material SY  Install 8" 21AA Limestone SY  Install 4" of asphalt (1) Lift 1100L SY  Install 2" of asphalt (1) Lift 1100T SY  Remove / Replace Curb & Gutter	Constr. Inspection "Crew Day"         CD         8.00           Mobilization, Max.         10%         LS         1.00           Pre-Construction Video Review         LS         1.00           Soil Erosion and Sedimentation Control         LS         1.00           Maintaining Traffic         LS         1.00           Cold Milling HMA Surface         SY         13600.00           Concrete Valley Gutter, Rem / Replace         FT         110.00           Crack Sealing         FT         1000.00           Interlayer         SY         13600.00           HMA, 4C, 1 1/2 inch         SY         13600.00           Permanent Pavement Markings         LS         1.00           Monument Adjustment Allowance         Dir         2500.00           Permit Allowance         Dir         2500.00           Crack Sealing (rev.)         FT         CO #1           Remove Existing Asphalt and Dispose         SY         CO #2           Excavate Existing Material         SY         CO #2           Install 8" 21AA Limestone         SY         CO #2           Install 2" of asphalt (1) Lift 1100L         SY         CO #2           Remove / Replace Curb & Gutter         LF         CO #2	Constr. 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FT         CO #1           Remove Existing Asphalt and Dispose         SY         CO #2           Excavate Existing Material         SY         CO #2           Install 8" 21AA Limestone         SY         CO #2	Constr. Inspection "Crew Day"         CD         8.00         \$ 615.00           Mobilization, Max.         10%         LS         1.00         \$ 1,250.00           Pre-Construction Video Review         LS         1.00         \$ 1,300.00           Soil Erosion and Sedimentation Control         LS         1.00         \$ 1,200.00           Maintaining Traffic         LS         1.00         \$ 4,500.00           Cold Milling HMA Surface         SY         13600.00         \$ 1.50           Concrete Valley Gutter, Rem / Replace         FT         110.00         \$ 35.00           Crack Sealing         FT         1000.00         \$ 4.00           Interlayer         SY         13600.00         \$ 2.42           HMA, 4C, 1 1/2 finch         SY         13600.00         \$ 5.85           Permanent Pavement Markings         LS         1.00         \$ 8,147.00           Monument Adjustment Allowance         Dlr         2500.00         \$ 1.00           Permit Allowance         Dlr         2500.00         \$ 1.00           Crack Sealing (rev.)         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Inspection "Crew Day"         CD         8.00         \$ 615.00         \$ 4.920.00         20.00           Mobilization, Max.         10%         LS         1.00         \$ 1,250.00         \$ 1,250.00         1           Pre-Construction Video Review         LS         1.00         \$ 1,300.00         \$ 1,300.00         1           Soil Erosion and Sedimentation Control         LS         1.00         \$ 1,200.00         \$ 1,200.00         1           Maintaining Traffic         LS         1.00         \$ 4,500.00         \$ 4,500.00         1           Cold Milling HMA Surface         SY         13600.00         \$ 1.50         \$ 20,400,00         12949           Concrete Valley Gutter, Rem / Replace         FT         110.00         \$ 35.00         \$ 3,850.00         110           Crack Sealing         FT         1000.00         \$ 4.00         \$ 4,000.00         0           Interlayer         SY         13600.00         \$ 2.42         \$ 32,912.00         12949           HMA, 4C, 1 1/2 inch         SY         13600.00         \$ 5.85         \$ 79,580.00         12949           Permanent Pavement Markings         LS         1.00         \$ 8,147.00         \$ 8,147.00         1           Monument Adjustment Allowanc	Constr. Inspection "Crew Day"         CD         8.00         \$ 615.00         \$ 4,920,00         20.00         \$           Mobilization, Max.         10%         LS         1.00         \$ 1,250.00         \$ 1,250.00         1         \$           Pre-Construction Video Review         LS         1.00         \$ 1,300.00         \$ 1,300.00         1         \$           Soil Erosion and Sedimentation Control         LS         1.00         \$ 1,200.00         \$ 1,200.00         1         \$           Maintaining Traffic         LS         1.00         \$ 4,500.00         \$ 4,500.00         1         \$           Cold Milling HMA Surface         SY         13600.00         \$ 1.50         \$ 20,400.00         12949         \$           Concrete Valley Gutter, Rem / Replace         FT         110.00         \$ 35.00         \$ 3,850.00         110         \$           Crack Sealing         FT         1000.00         \$ 4.00         \$ 4,000.00         0         \$           Interlayer         SY         13600.00         \$ 2.42         \$ 32,912.00         12949         \$           HMA, 4C, 1 1/2 inch         SY         13600.00         \$ 5.85         7 9,560.00         12949         \$           Permanent Pavement M	Constr. Inspection "Crew Day"         CD         8.00         \$ 615.00         \$ 4,920,00         20.00         \$ 615.00           Mobilization, Max.         10%         LS         1.00         \$ 1,250.00         \$ 1,250.00         1         \$ 1,250.00           Pre-Construction Video Review         LS         1.00         \$ 1,300.00         \$ 1,300.00         1         \$ 1,300.00           Soil Erosion and Sedimentation Control         LS         1.00         \$ 1,200.00         \$ 1,200.00         1         \$ 1,200.00           Maintaining Traffic         LS         1.00         \$ 4,500.00         \$ 4,500.00         1         \$ 4,500.00           Cold Milling HMA Surface         SY         13600.00         \$ 1.50         \$ 20,400.00         12949         \$ 1.50           Concrete Valley Gutter, Rem / Replace         FT         110.00         \$ 35.00         \$ 3,850.00         110         \$ 35.00           Crack Sealing         FT         1000.00         \$ 4.00         \$ 4,000.00         0         \$ 4.00           Interlayer         SY         13600.00         \$ 2.42         \$ 32,912.00         12949         \$ 2.42           HMA, 4C, 1 1/2 finch         SY         13600.00         \$ 5.38         \$ 79,560.00         12949	Constr. Inspection "Crew Day"  CD 8.00 \$ 615.00 \$ 4.920.00 20.00 \$ 615.00 \$  Mobilization, Max. 10% LS 1.00 \$ 1,250.00 \$ 1,250.00 1 \$ 1,250.00 \$  Pre-Construction Video Review LS 1.00 \$ 1,300.00 \$ 1,300.00 1 \$ 1,300.00 \$  Soil Erosion and Sedimentation Control LS 1.00 \$ 1,200.00 \$ 1,200.00 1 \$ 1,200.00 \$  Maintaining Traffic LS 1.00 \$ 4,500.00 \$ 1,200.00 1 \$ 1,200.00 \$  Maintaining HMA Surface SY 13600.00 \$ 1.50 \$ 20,400.00 1 \$ 4,500.00 \$  Concrete Valley Gutter, Rem / Replace FT 110.00 \$ 35.00 \$ 3,850.00 110 \$ 35.00 \$  Crack Sealing FT 1000.00 \$ 4,00 \$ 4,000.00 0 \$ 4,00 \$  Interlayer SY 13600.00 \$ 2.42 \$ 32,912.00 12949 \$ 2.42 \$  HMA, 4C, 1 1/2 Inch SY 13600.00 \$ 5.85 \$ 79,560.00 12949 \$ 5.85 \$  Permanent Pavement Markings LS 1.00 \$ 8,147.00 \$ 8,147.00 1 \$ 8,147.00 \$  Monument Adjustment Allowance Dir 2500.00 \$ 1.00 \$ 2,500.00 0 \$ 1.00 \$  Excavate Existing Asphalt and Dispose SY CO #2 1035 \$ 9.00 \$  Install 8" 21AA Limestone SY CO #2 1035 \$ 100.00 \$  Remove / Replace Curb & Gutter LF CO #2 12 \$ 100.00 \$	Constr. Inspection "Crew Day"  CD 8.00 \$ 615.00 \$ 4,920,00 20.00 \$ 615.00 \$ 12,300.00 Mobilization, Max. 10% LS 1.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,250.00 \$ 1,300.00 \$ 1,300.00 \$ 1,300.00 \$ 1,300.00 \$ 1,300.00 \$ 1,300.00 \$ 1,300.00 \$ 1,300.00 \$ 1,200.00 \$ 1,	Constr. Inspection "Crew Day"   CD						



# CITY OF NOVI

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

Section 2

	Section 2.						
			<b>APPLICATIO</b>	N FOR FIN	AL PAYMENT		
PROJECT:	2012 Major Roads CPM Program	NOVI PRO	JECT NO.: 11	-2004		PAYMENT	NO.: FI
7,3,3,2,7,7							
Original Cont	tract Amount:	s	159,869.00		CHANGE (	ORDERS	
Change Orde	ers:	\$	73,062.73	<u>No.</u>	Date November 15, 2012	\$	Amount 97.73
Adjusted Cor	ntract Amount to Date:	S	232,931.73	2	June 13, 2013	s	72,965.00
						S	- CAN A
Total Cost of	Work Performed to Date:	S	232,931.73			\$	-
						\$	• 0
MINUS Retain		0% S				\$	
MINUS Inspe	ction "Crew Days": To Date	16.00 S				\$	1.0
	This Pay	7.00				\$	- 3
Vet Amt. Earne	ed of Contract and Extra Work to Date:	\$	232,931.73			\$	
						\$	
MINUS L.D.'s		S	•			\$	1.9
	\$ amount/day =		222.272.			\$	-
Subtotal:		S	232,931.73			\$	
MINUS Amou	ant of Previous Payments:	s	151,353.39				
	1 \$ 151,353.39				TO	TAL: \$	73,062.73
	2 \$						
	3 \$				Inspection "Crew Days" A	llowed per Contract:	8.00
	4 \$ -				Additional "Crew Days" pe	er Change Orders:	12.00
	5 \$ -				Inspection "Crew Days" U	Ised to Date:	16.00
	6 \$				Inspection "Crew Days" R	Remaining:	4.00
	7 \$ -						
	8 \$						
	9 \$ -						
57.4	10 \$ -						
BAL ANC	E DUE THIS PAYMENT:	\$	81,578.34				



### CITY OF NOVI

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

Section 3.

Ted Meadows, Contract Administrator

Print Name

### APPLICATION FOR FINAL PAYMENT

PROJECT:

2012 Major Roads CPM Program

NOVI PROJECT NO .:

PAYMENT NO .:

FINAL

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials, and equipment incorporated in said Work of otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all leins, claims, security interest, and encumberences (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lein, claim security interest, or encumberence); 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.

Codillac Asphalt	Date:	8-8-13
Convactor Company  Com MJ:		
By: Print Name		
Spalding DeDecker Associates, Inc.	Date;	8/5/13
Consultant Firm  Consultant Authorized Signature		

Payment o is recomm	f the above AMOUNT DUE THIS APPLICATION ended.
CITY OF N	IOVI
Ву:	Aaron J. Staup, Construction Engineering Coordinator
Dated:	
W	2-7C
Ву:	Brian Coburn, PE., Engineering Manager



# CHANGE ORDER No. 2

Project: 2012 Major	Roads CPM Program 11-2004	
Owner: City of Novi 26300 Lee E Novi, Michig (248) 735-5	BeGole Dr. 905 Sigan 48375 Roche	ing DeDecker Associates, Inc. outh Boulevard East ester Hills, MI 48307 844-5400
Contractor: Cadillac Asp 51777 12Mi Wixom, MI (248) 349-86	le Road 48393	
Drafted Date:	June 13, 2013	
Description/Reasoning:	Damage to parking lot due to water main break.	
This change order reflects are on file with the City of	re hereby directed to comply with the changes work completed or anticipated. Documents Novi's Engineer. Current project plans and ed by this change order document.	ation supporting these changes
THE CONTRACT AMOUN	NT SHALL BE CHANGED BY THE SUM OF	F: \$72,965.00
ORIGINAL CONTRACT A	MOUNT:	\$159,869.00
SUM OF PREVIOUS APP	PROVED CHANGE ORDERS:	\$97.73
REVISED CONTRACT AN	MOUNT: cable, attach the corresponding number of Work Change	\$232,931.73
	SSED BY THIS CHANGE ORDER HEREBY Day(s)	INCREASE THE CREW DAY
Accepted By	Jaines Bliss, Cadillac Asphalt, LLC, General Contr	Date: 6/3/3
Prepared By:	Ted Meadows, SDA - Consulting Engineer	Date: <u>6/13/13</u>
Reviewed By:	Afian Coburn, P.E., Engineering Manager	Date: 10/21/13
Approved By:	Rob Hayes, PE, City Engineer / Department Hea	Date:
		Date:



# WORK CHANGE DIRECTIVE No. 2

Project: 20°	12 Major Roads CPM Progra					
	12 Major Roado or Wit rogia	m 11-2004				
	y of Novi	Engineer	: Spalding D	eDecker Ass	sociates, l	nc.
260	300 Lee BeGole Dr.		905 South	Boulevard E	ast	
No	vi, Michigan 48375		Rochester	Hills, MI 483	307	
(24	8) 735-5632		(248) 844-5	5400		
Vocasique						
Contractor: Ca	dillac Asphalt, LLC					
517	777 12Mile Road					
Wi	kom, MI 48393					
(24	8) 349-8600					
hadaman.						
Drafted Date:	June 13, 2013					
h	-					
Reasoning: Dan	nage to parking lot due to water main	n break.				
-						
1						
						nne Straith an Eile ann an Amhainn an Aire Aire ann an Aire an
	Exi	sting Contra	ct Items		Address of the second of the s	
						act Price
Item No.	Exi	isting Contra	ct Items Unit Price	Quantity	Contra <u>Add</u>	act Price
Item No.				Quantity		
				Quantity		
				Quantity		
				Quantity		
				Quantity		
				Quantity		
				Quantity		
				Quantity		
				Quantity		
				Quantity		

Page 1 of 2

Subtotals

Total

\$0.00 **\$0.00** 

\$0.00

					Contrac	t Price
Item No.	Item Description	<u>Unit</u>	Unit Price	Quantity	<u>Add</u>	Deduct
0	Constr. Inspection "Crew day"	CD	\$615.00	12	and the same of	
14-2	Remove Existing Asphalt and Dispose	Syd	\$5.00	1035	\$5,175.00	
15-2	Excavate Existing Material	Syd	\$25.00	1035	\$25,875.00	
16-2	Install 8" 21AA Limestone	Syd	\$9.00	1035	\$9,315.00	
17-2	Install 4" of asphalt (1) Lift 1100L	Syd	\$19.00	1035	\$19,665.00	
18-2	Install 2" of asphalt (1) Lift 1100T	Syd	\$11.00	1035	\$11,385.00	
19-2	Remove / Replace Curb & Gutter	Lft	\$100.00	12	\$1,200.00	
20-2	Stripe Repaired Pavement Area	LS	\$350.00	1	\$350.00	
				Subtotals	\$72,965.00	\$0.0
			1	Total		72,965.0
	ntract Amount vious Approved Change Orders Revised Contract Amount		- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			\$97.7
timated F nal appro					\$2: ange Order;	
timated F nal appro pecially a	vious Approved Change Orders Revised Contract Amount oved amounts in Contract Price m	act Price o	or 10% of the	Contract F	\$2: ange Order;	\$97.73 32,931.73 n.
timated F nal appro pecially a A	vious Approved Change Orders Revised Contract Amount  oved amounts in Contract Price m  iny that exceed the Original Contract  ccepted By:	act Price o	or 10% of the	Contract F	\$2: ange Order; Price, in sun	\$97.73 32,931.73 n.
timated F nal appro pecially a A	vious Approved Change Orders Revised Contract Amount  oved amounts in Contract Price many that exceed the Original Contract  cocepted By:  James Bliss, Cadillac Asphance	act Price of	or 10% of the	Date: _	\$2: ange Order; Price, in sun	\$97.7: 32,931.7: in.
timated F nal appro pecially a A	vious Approved Change Orders Revised Contract Amount  oved amounts in Contract Price many that exceed the Original Contract compared By:  Ted Meadows, SDA- eviewed By:	act Price of the control of the cont	or 10% of the	Date: _ Date: _	\$25 ange Order; Price, in sun	\$97.73 32,931.73 in.

Page 2 of 2

CONSENT OF	OWNER	
SURETY COMPANY	ARCHITECT	
TO FINAL PAYMENT	CONTRACTOR	
	SURETY	X
	OTHER	
PROJECT: 2012 Major Roads Capital Preventative (name, address)	e Maintenance Prog	ram, Novi, MI
TO (Owner) City of Novi 45175 W. Ten Mile Road Novi, MI 48375	CONTRACT FOR: \$159,869.00	
CONTRACTOR: Cadillac Asphalt, L.L.C. 2575 Haggerty Road, Suite 100 Canton, MI 48188	CONTRACT DATE August 20, 2012	:
In accordance with the provisions of the Contract between indicated above, the (here insert name and address of Surety		e Contractor as
Western Surety Company		
27555 Executive Drive, Suite 350 Farmington Hill	ls, MI 48331 ,	SURETY COMPANY,
on bond of (here insert name and address of Contractor) Cadi	llac Asphalt, L.L.	.C.
2575 Haggerty Road, Suite 100, Canton, MI 48188		
2010 110352201 110001 00110011 111 10200		CONTRA CTOR
hereby approves of the final payment to the Contractor a Contractor shall not relieve the Surety Company of any of address of Owner)	and agrees that final	= -
City of Novi		
45175 W. Ten Mile Road, Novi, MI 48375 as set forth in the said Surety Company's Bond.		, OWNER,
as set forth in the said Surety Company's Bond.  IN WITNESS WHEREOF, Western Surety Company	0th day of Sep	, OWNER,

# 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

Charles G Richmond, David M Underwood, Bonnie J Davies, Michael S Richmond, Loretta J Ravert, Individually

of Jackson, 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.

WRETT CO

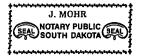
WESTERN SURETY COMPANY

aul T Bruflat Vice President

State of South Dakota County of Minnehaha } ;

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 ex	kpires
June 23, 2015	



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 10th day of September 2013.



WESTERN SURETY COMPANY

J. Nelson, Assistant Secretary

### **Authorizing By-Law**

### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



Form F5340

# **GENERAL PURPOSE RIDER**

To be attached to and form part of Bond Number 929539721 effective August 20, 2012
Western Surety Company issued by the 27555 Executive Drive, Suite 350 Farmington Hills, MI 48331-3543
One Hundred Fifty-Nine Thousand Eight Hundred in the amount of \$159,869.00 Sixty-Nine and 00/100 DOLLARS
Cadillac Asphalt, L.L.C.
on behalf of 2575 Haggerty Road, Suite 100 Canton, MI 48188  City of Novi
as Principal and in favor of 45175 W. Ten Mile Road, Novi, MI 48375
as Obligee:
Now, Therefore, it is agreed that:
Maintenance and Guarantee Bond limit increased from \$159,869.00 to \$232,931.73.
It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.
This rider is to be effective the 20th day of August 2012
Signed, sealed and dated this 10th day of September, 2013
organistic distriction of the di
Cadillac Asphalt, L.L.C. (Principal) Western Surety Company (Surety)
By: Johnan By: Sport Paver
By: Joulin By: Joulin Town
Loretta J. Ravert Attorney-in-Fact
Accepted By:

# 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

# Charles G Richmond, David M Underwood, Bonnie J Davies, Michael S Richmond, Loretta J Ravert, Individually

of Jackson, 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, Vice President

State of South Dakota
County of Minnehaha

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.

	NOTARY PURITC		
June 23, 2015	SEAL SOUTH DAKOTA SEAL	1.00	
	************	(1 m) ahr)	
	• • • • • • • • • • • • • • • • • • • •	J. Mohr, Nota	Dublic

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 10th day of September 2013.



WESTERN SURETY COMPANY

J. Relson, Assistant Secretary

#### Authorizing By-Law

### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

### **SWORN STATEMENT**

State of Michiga	an		
County of Oa	kland	} §	
Jim Bliss		, being duly sworn, states the following:	
Cadillac A	sphalt LLC		
is the (contracto	or)(subcontract	or) for an improvement to the following real property in Oakland	County, Michigan,
described as fol	2012		

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

Name Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to complete (optional)	Amount of Laborer Wages Due but unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
Miller Bros	Milling	\$19,423.50	\$19,423.50	\$0.00			
Road Fabrics	Fabric	39,854.98	39,854.98	0.00			
Goretski	Concrete	3,850.00	3,850.00	0			
PK	Striping	9,612.00	9,612.00	0.00			
							3, Tanahari
Totals		72,740.48	72,740.48	0.00	0.00	0.00	0.00

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

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

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

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

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

Dependent Printed Name

Dependent Signature

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

Subscribed and sworn to before me this

Notary Public, Oak land County, Michigan

My Commission Expires:

PAMELA L. COUCH
Notery Public, State of Michigan
County of Oakland
My Commission Explas Mar, 10, 2015
Acting in the County of Oakland

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

# Release and Waiver of Lien Rights For Final and Complete Payment

Project:

492335, 2012 CPM

Subcontractor:

Road Fabrics Inc PO Box 87380

Carol Stream, IL 60188-7380

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Return form to:
Cadillac Asphalt
2575 S. Haggery Road Suite 100
Canton, MI 48183

Firm Name: Popp Pabrics Inc.
By: John Si Kick
Title: President

# Release and Waiver of Lien Rights For Final and Complete Payment

Project:

492335, 2012 CPM

Subcontractor:

PK Contracting Inc

1965 Barrett Troy, MI 48084

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

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Date:	8	30	2013	Firm Name:	P.K. Contracting	
Return form	n to:			Ву:	riedle, Draw vicou	E GRAY
Cadillac Asphalt 2575 S. Haggery Road Suite 100		Title:	Nicole Gray, Agent			
Canton MI		Chill lands	. 322			-

# Release and Waiver of Lien Rights For Final and Complete Payment

Project:

492335, 2012 CPM

Subcontractor:

Goretski Construction Co

4850 S Hill Rd Milford, MI 48381

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

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Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 6-27-13

Return form to: Cadillac Asphalt 2575 S. Haggery Road Suite 100 Canton, MI 48188 Firm Name: Goretshi Construction Co.

By: Hang In Hamilton MARY AND HAMILTON

e: Office Manager

# Release and Waiver of Lien Rights For Final and Complete Payment

Project:

492335, 2012 CPM

Subcontractor:

Miller Brothers Construction Inc

PO Box 30

Archbold, OH 43502

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

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Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 20kmber 9. 2013

Return form to: Cadillac Asphalt

2575 S. Haggery Road Suite 100 Canton, MI 48188

Firm Name: Millen Bros. Cons

By:

Title:

Vice Pres.Comm. Const. Group