



**CITY OF NOVI CITY COUNCIL
FEBRUARY 22, 2021**

SUBJECT: Consideration of approval of the final payments to Cadillac Asphalt, LLC for the 2018 and 2019 Neighborhood Road Program – Asphalt Streets in the amount of \$77,166.18 and \$48,686.36, respectively, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	<p>\$ 8,125.00 expenditure <u>\$ 69,041.18 retainage</u> \$ 77,166.18 2018 NRP Asphalt</p> <p>\$ 9,081.16 expenditure <u>\$ 39,605.20 retainage</u> \$ 48,686.36 2019 NRP Asphalt</p>
AMOUNT BUDGETED	<p>\$ 8,125.00 2018 NRP Asphalt \$ 46,602.00 2019 NRP Asphalt</p>
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	<p>203-203.00-864.193 (2018 NRP Asphalt) 203-203.00-864.203 (2019 NRP Asphalt)</p>

BACKGROUND INFORMATION: The asphalt streets portion of the 2018 and 2019 Neighborhood Road Program (NRP) was advertised, bid, and awarded for a two-year contract to capture unit prices and lower the logistical costs of bidding and design separately. This process also allowed the City flexibility with regards to the scheduling of different project areas. The NRP work includes both asphalt rehabilitation and reconstruction of local roadways in an effort to preserve the longevity of the existing roadways in the City's network.

The following streets were selected and completed as part of the 2018 asphalt program: Heatherbrae Way, Siegal Drive, Siegal Court, Singh Boulevard, Vero Court, Churchill Boulevard, Island Lake Drive (portions), Anchorage Court and Crestwood Drive.

The following streets were selected and completed as part of the 2019 asphalt program: Lynnwood Drive, Warrington Drive, Warrington Court, Edinborough Drive, and Inverness Court.

This two-year construction contract was awarded at the May 21, 2018 City Council meeting to Cadillac Asphalt, LLC, in the amount of \$2,173,328.00. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract payment amounts of \$77,166.18 (2018) and \$48,686.36 (2019) that are due to the Contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, February 2, 2021).

For the 2018 program, there were three (3) approved change orders issued resulting in a decrease of \$400.35 or 0.03% under the awarded amount. The approved change orders resulted in a final contract price of \$1,380,823.65 for the 2018 contract.

For the 2019 program, there was one (1) approved change order issued resulting in a decrease of \$116,645.42 or 14.7% under the awarded amount. The approved change orders resulted in a final contract price of \$675,458.58 for the 2019 contract.

RECOMMENDED ACTION: Approval of the final payments to Cadillac Asphalt, LLC for the 2018 and 2019 Neighborhood Road Program – Asphalt Streets in the amount of \$77,166.18 and \$48,686.36, respectively, plus interest earned on retainage.

ELIZABETH KUDLA SAARELA
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Farmington Hills, Michigan 48331
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www.rsjalaw.com



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

February 2, 2021

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

**Re: 2018 Neighborhood Roads Program - HMA
2019 Neighborhood Roads Program - HMA
Cadillac Asphalt
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2018 and 2019 Neighborhood Roads Program Projects:

1. Applications for Final Payment (For Each Project)
2. Contractor's Sworn Statement (Cumulative)
3. Consent of Surety (Cumulative)
4. Waivers of Lien (Cumulative)

The closing documents appear to be in order. The Contractor will be required to provide its full unconditional waiver of lien **for each of the projects** in exchange for each final payment. The original Maintenance Bonds for each project are adequate given that the final project costs do not exceed the original project costs. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

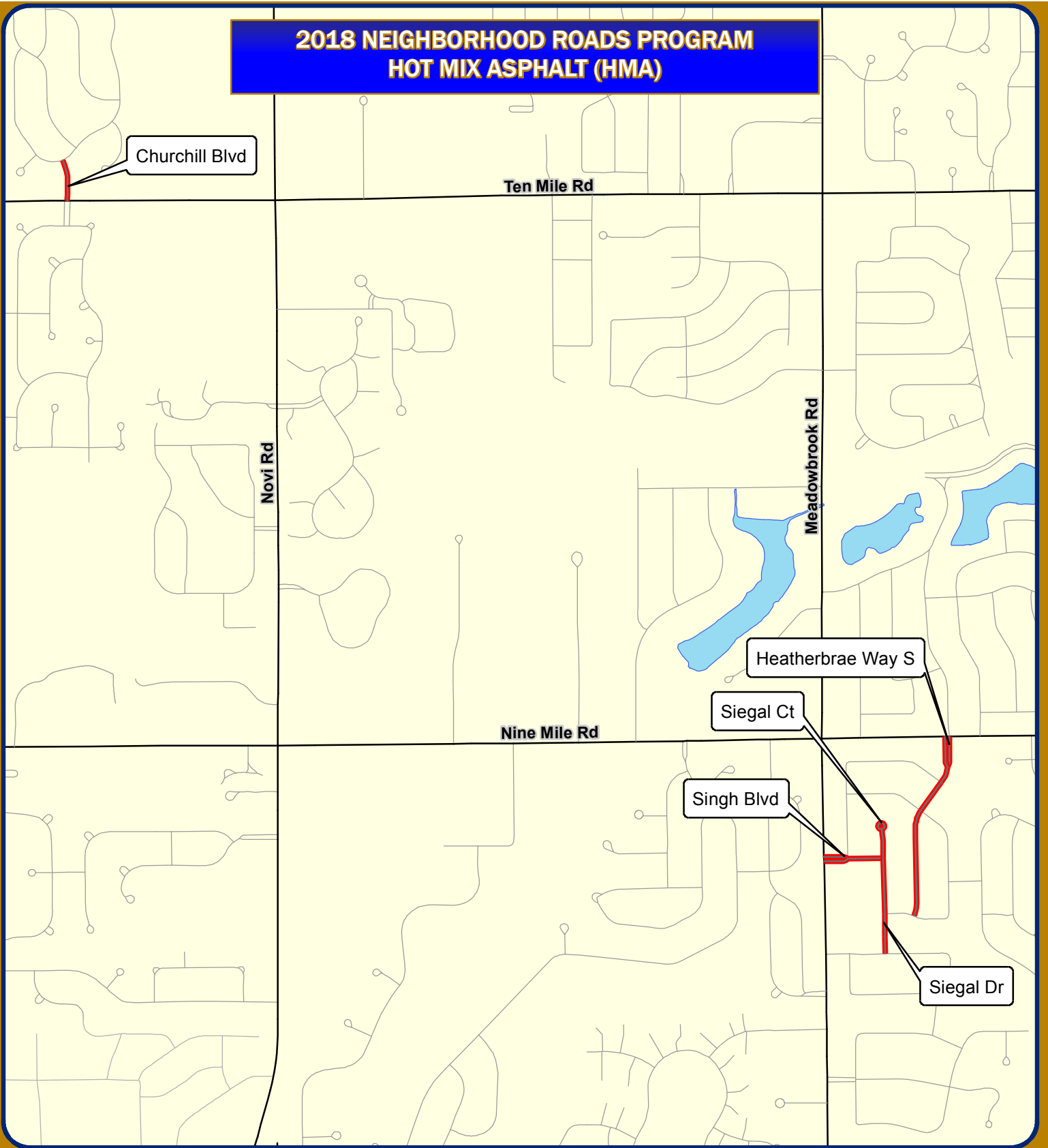
Elizabeth Kudla Saarela

EKS

Enclosures

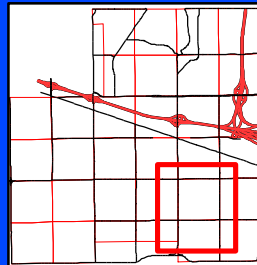
- C: Cortney Hanson, Clerk (w/Enclosures)
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosures)
Megan Mikus, Deputy Director of Public Works (w/Enclosures)
Thomas R. Schultz, Esquire (w/Enclosures)

2018 NEIGHBORHOOD ROADS PROGRAM HOT MIX ASPHALT (HMA)



Map Author: Joseph Akers
Date: May 10, 2018
Project: 2018 Road Construction
Version #: 1.3

Legend
— 2018 Neighborhood Roads - Asphalt



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

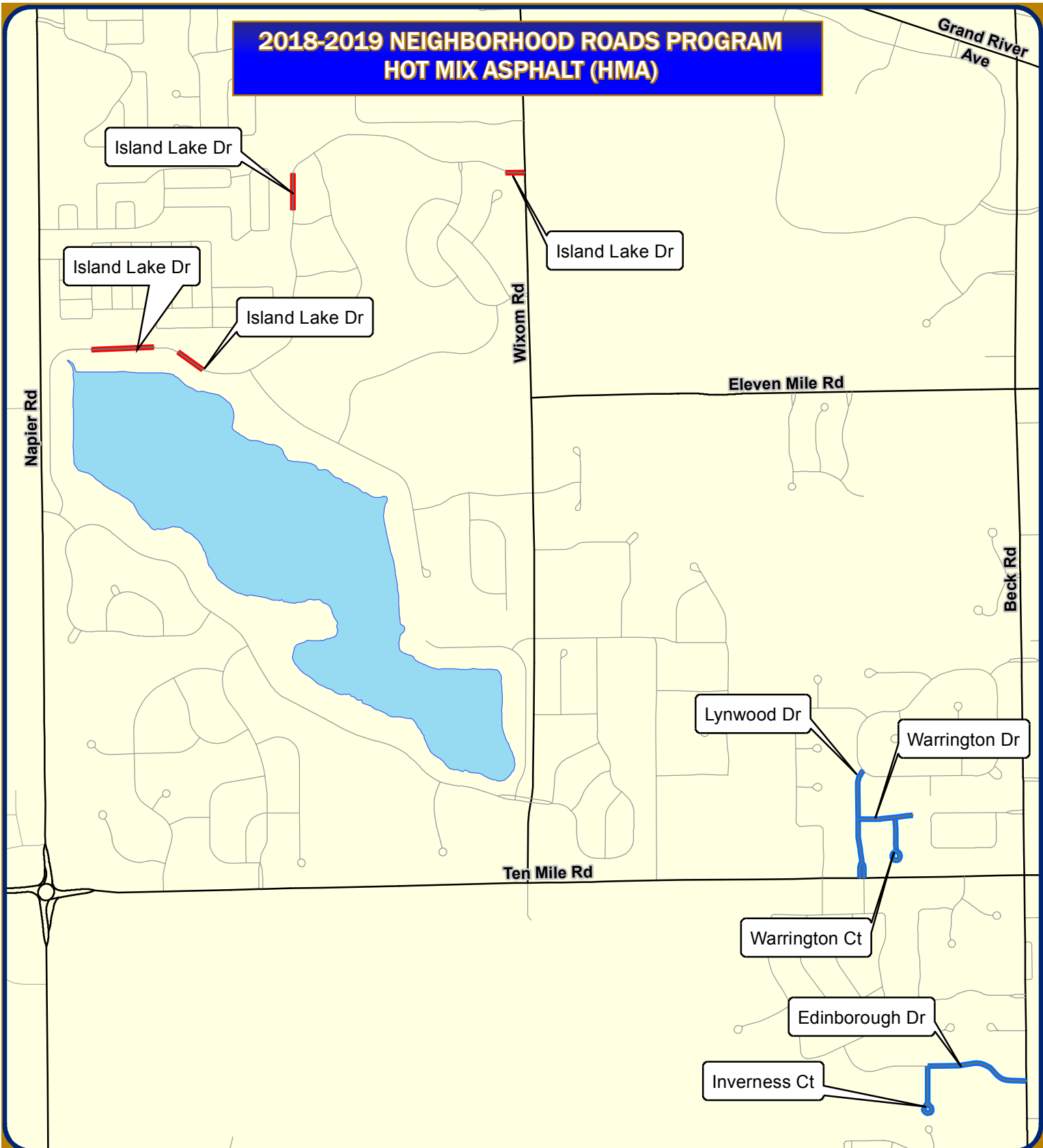
Feet
 0 260 520 1,040 1,560
 1 inch = 1,264 feet



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.

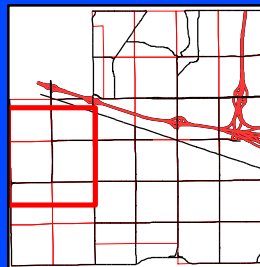
2018-2019 NEIGHBORHOOD ROADS PROGRAM HOT MIX ASPHALT (HMA)



Map Author: Joseph Akers
Date: May 10, 2018
Project: 2018 Road Construction
Version #: 1.3

Legend

- 2018 Neighborhood Roads - Asphalt
- 2019 Neighborhood Roads - Asphalt



City of Novi

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



1 inch = 1,424 feet



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2018 NEIGHBORHOOD ROAD PROGRAM – ASPHALT STREETS



Churchill Boulevard (Churchill Crossing Sub) – Entranceway from 10 Mile



Churchill Boulevard (Churchill Crossing Sub) – Entranceway from Cavendish Ave



Siegal Drive (Turtle Creek Sub) – from Meridian Lane to Singh Boulevard



Siegal Court (Turtle Creek Sub) – Singh Boulevard to the cul-de-sac (First lift)



Singh Boulevard (Turtle Creek Sub) – at Siegal Drive/Court looking west



Singh Boulevard (Turtle Creek Sub) – at Cascade Drive looking south



Vero Court (Vero Sub) – Looking west from Novi Road



Vero Court (Vero Sub) – Looking east from cul-de-sac

2019 NEIGHBORHOOD ROAD PROGRAM – ASPHALT STREETS



Edinburgh Lane (Edinburgh Sub) – Looking east towards Inverness Court



Lynwood Drive (Greenwood Oaks Sub) – Looking north from Warrington Drive



Lynwood Drive (Greenwood Oaks Sub) – Looking south towards 10 Mile



CITY OF NOVI

Balance Due This Payment = \$ 77,166.18

PURCHASE ORDER NO.

95504

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 NRP - ASPHALT STREETS	NOVI PROJECT NO.: 18-2102	PAYMENT NO.: FINAL
	CIP NO.: 102-01	
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: AECOM-Great Lakes 27777 Franklin Road, Suite 2000 Southfield, Michigan 48034 (248) 204-5900	CONTRACTOR: Cadillac Asphalt, LLC 51777 12 Mile Road Wixom, Michigan 48393 (248) 380-3645
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$1,381,224.00	ORIGINAL: November 3, 2018	FROM: July 11, 2019
REVISED: \$1,380,823.65	REVISED:	TO: June 25, 2020
	ACTUAL:	

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	2018 NRP - ASPHALT STREETS GL# 203-203.00-864.193			CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
	Description of Item	Unit		Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Constr. Inspection "Crew Day"	CD		60.00	\$ 700.00	\$ 42,000.00	60.00	\$ 700.00	\$ 42,000.00				129.00	\$ 90,300.00	215%
1	Mobilization, Max 10%	LS		1.00	\$ 57,500.00	\$ 57,500.00	1.00	\$ 57,500.00	\$ 57,500.00				1.00	\$ 57,500.00	100%
2	Pre-Construction Audio-Visual	LS		1.00	\$ 4,175.00	\$ 4,175.00	1.00	\$ 4,175.00	\$ 4,175.00				1.00	\$ 4,175.00	100%
3	HMA Surface, Remove	SY		12962.00	\$ 4.00	\$ 51,848.00	12416.65	\$ 4.00	\$ 49,666.60				12416.65	\$ 49,666.60	100%
4	HMA Cold Milling	SY		3938.00	\$ 4.00	\$ 15,752.00	9121.78	\$ 4.00	\$ 36,487.12				9121.78	\$ 36,487.12	100%
5	HMA Base Repair	SY		815.00	\$ 22.00	\$ 17,930.00	219.24	\$ 22.00	\$ 4,823.28				219.24	\$ 4,823.28	100%
6	Roadway Grading	STA		37.10	\$ 3,200.00	\$ 118,720.00	35.00	\$ 3,200.00	\$ 112,000.00				35.00	\$ 112,000.00	100%
7	Undercut, Special, 1x3	CY		415.00	\$ 60.00	\$ 24,900.00	283.76	\$ 60.00	\$ 17,025.60				283.76	\$ 17,025.60	100%
8	Silt Fence	LF		1400.00	\$ 2.00	\$ 2,800.00	0.00	\$ 2.00	\$ -				0.00		
9	Curb and Gutter, Inlet Filter	EA		35.00	\$ 75.00	\$ 2,625.00	27.00	\$ 75.00	\$ 2,025.00				27.00	\$ 2,025.00	100%
10	Driveway Opening, Conc, Det M	LF		119.00	\$ 22.00	\$ 2,618.00	119.00	\$ 22.00	\$ 2,618.00				119.00	\$ 2,618.00	100%
11	Sidewalk, Remove	SY		206.00	\$ 8.00	\$ 1,648.00	217.07	\$ 8.00	\$ 1,736.56				217.07	\$ 1,736.56	100%
12	Sidewalk Ramp, Conc, 6-inch	SF		1846.00	\$ 8.00	\$ 14,768.00	1953.63	\$ 8.00	\$ 15,629.04				1953.63	\$ 15,629.04	100%
13	Detectable Warning Surface	LF		90.00	\$ 30.00	\$ 2,700.00	60.00	\$ 30.00	\$ 1,800.00				60.00	\$ 1,800.00	100%
14	Agg Base, 21AA Limestone, 8-inch	SY		17269.00	\$ 10.00	\$ 172,690.00	14923.30	\$ 10.00	\$ 149,233.00				14923.30	\$ 149,233.00	100%
15	Agg Base, 21AA Limestone, 6-inch	SY		571.00	\$ 11.00	\$ 6,281.00	474.32	\$ 11.00	\$ 5,217.52				474.32	\$ 5,217.52	100%
16	Dr Structure, Remove	EA		3.00	\$ 650.00	\$ 1,950.00	1.00	\$ 650.00	\$ 650.00				1.00	\$ 650.00	100%
17	Dr Structure, 24-inch Dia	EA		3.00	\$ 1,575.00	\$ 4,725.00	0.00	\$ 1,575.00	\$ -				0.00		
18	Dr Structure Cover, Type J	EA		2.00	\$ 1,100.00	\$ 2,200.00	0.00	\$ 1,100.00	\$ -				0.00		
19	Dr Structure Cover, Type K	EA		1.00	\$ 810.00	\$ 810.00	4.00	\$ 810.00	\$ 3,240.00				4.00	\$ 3,240.00	100%
20	Dr Structure Cover, Adj, Case 1	EA		24.00	\$ 295.00	\$ 7,080.00	16.00	\$ 295.00	\$ 4,720.00				16.00	\$ 4,720.00	100%
21	Point-Up Drainage Structure	EA		24.00	\$ 175.00	\$ 4,200.00	19.00	\$ 175.00	\$ 3,325.00				19.00	\$ 3,325.00	100%
22	Underdrain, Subgrade, O-G, 6-inch	LF		7343.00	\$ 9.00	\$ 66,087.00	6615.55	\$ 9.00	\$ 59,539.95				6615.55	\$ 59,539.95	100%
23	Reconstruct Drainage Structure	VF		20.00	\$ 250.00	\$ 5,000.00	7.00	\$ 250.00	\$ 1,750.00				7.00	\$ 1,750.00	100%
24	Dr Structure Tap, 6-inch	EA		37.00	\$ 200.00	\$ 7,400.00	18.00	\$ 200.00	\$ 3,600.00				18.00	\$ 3,600.00	100%
TOTAL THIS SHEET						\$ 596,407.00			\$ 536,761.67		\$ -		\$ 536,761.67	100%	



CITY OF NOVI

26300 Lee BeGole Dr.
 Novi, Michigan 48375
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APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 NRP - ASPHALT STREETS **NOVI PROJECT NO.:** 18-2102 **PAYMENT NO.:** FINAL
CIP NO.: 102-01

NEW CONTRACT ITEMS

SECTION 1.					COST OF COMPLETED WORK TO DATE								
Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
40	Culvert, Class A, 12 inch	Ft	1	203-203.00-864.193	140.00	\$ 73.00	\$ 10,220.00				140.00	\$ 10,220.00	100%
41	Geogrid	SY	1	203-203.00-864.193	232.30	\$ 5.00	\$ 1,161.50				232.30	\$ 1,161.50	100%
42	Hand Patch	Ton	1	203-203.00-864.193	89.54	\$ 245.00	\$ 21,937.30				89.54	\$ 21,937.30	100%
43			0	0	0.00	\$ -	\$ -				0.00	\$ -	
44			0	0	0.00	\$ -	\$ -				0.00	\$ -	
45			0	0	0.00	\$ -	\$ -				0.00	\$ -	
46			0	0	0.00	\$ -	\$ -				0.00	\$ -	
47			0	0	0.00	\$ -	\$ -				0.00	\$ -	
48			0	0	0.00	\$ -	\$ -				0.00	\$ -	
49			0	0	0.00	\$ -	\$ -				0.00	\$ -	
50			0	0	0.00	\$ -	\$ -				0.00	\$ -	
51			0	0	0.00	\$ -	\$ -				0.00	\$ -	
52			0	0	0.00	\$ -	\$ -				0.00	\$ -	
53			0	0	0.00	\$ -	\$ -				0.00	\$ -	
54			0	0	0.00	\$ -	\$ -				0.00	\$ -	
55			0	0	0.00	\$ -	\$ -				0.00	\$ -	
56			0	0	0.00	\$ -	\$ -				0.00	\$ -	
57			0	0	0.00	\$ -	\$ -				0.00	\$ -	
58			0	0	0.00	\$ -	\$ -				0.00	\$ -	
59			0	0	0.00	\$ -	\$ -				0.00	\$ -	
60			0	0	0.00	\$ -	\$ -				0.00	\$ -	
61			0	0	0.00	\$ -	\$ -				0.00	\$ -	
62			0	0	0.00	\$ -	\$ -				0.00	\$ -	
63			0	0	0.00	\$ -	\$ -				0.00	\$ -	
64			0	0	0.00	\$ -	\$ -				0.00	\$ -	
65			0	0	0.00	\$ -	\$ -				0.00	\$ -	
66			0	0	0.00	\$ -	\$ -				0.00	\$ -	
67			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 33,318.80		\$ -		\$ 33,318.80		
TOTAL FROM OTHER SHEETS					\$ 1,381,224.00		\$ 1,347,504.85		\$ 8,125.00		\$ 1,347,504.85		
GRAND TOTAL					\$ 1,381,224.00		\$ 1,380,823.65		\$ 8,125.00		\$ 1,380,823.65	100%	



CITY OF NOVI

PURCHASE ORDER NO.

95504

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Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 NRP - ASPHALT STREETS **NOVI PROJECT NO.:** 18-2102 **PAYMENT NO.:** FINAL
CIP NO.: 102-01

Original Contract Amount: \$ 1,381,224.00

Change Orders: \$ (400.35)

Adjusted Contract Amount to Date: \$ 1,380,823.65

Total Cost of Work Performed to Date: \$ 1,380,823.65

MINUS Retainage: \$ -

MINUS Inspection "Crew Days": To Date \$ 129.00 This Pay \$ 0.00 \$ 48,300.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,332,523.65

MINUS L.D.'s: # of days over = \$ -
 \$ amount/day = \$1,300

Subtotal: \$ 1,332,523.65

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

Subtotal: \$ 1,332,523.65

MINUS Amount of Previous Payments: \$ 1,255,357.47

1	\$	26,376.84
2	\$	198,497.38
3	\$	292,420.14
4	\$	238,475.31
5	\$	185,893.39
6	\$	208,163.44
7	\$	105,530.97
8	\$	-
9	\$	-
10	\$	-

BALANCE DUE THIS PAYMENT: \$ **77,166.18**

CHANGE ORDERS

No.	Date	Amount
1	October 10, 2018	\$ 810.00
	January 11, 2018	\$ 11,840.00
3	May 22, 2019	\$ (13,050.35)
4		
5		
6		
7		
8		
9		
10		

TOTAL: \$ (400.35)

Inspection "Crew Days" Allowed per Contract:	60.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	60.00
Inspection "Crew Days" Used to Date:	129.00
Inspection "Crew Days" Remaining:	-69.00



CITY OF NOVI

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Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	2018 NRP - ASPHALT STREETS	NOVI PROJECT NO.:	18-2102	PAYMENT NO.:	FINAL
		CIP NO.:	102-01		

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

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

Cadillac Asphalt, LLC
CONTRACTOR - Electronic Signature Certification

AECOM-Great Lakes
CONSULTANT - Electronic Signature Certification

- All Full Unconditional Waivers of lien have been received from each subcontractor and/or supplier, reviewed and approved by the Consultant. Also, attached to this Final Payment is a copy of the Contractor's Sworn Statement, Consent of Surety, and a new Maintenance and Guarantee Bond (if the amount is greater than the final contract price) or a Maintenance Bond Rider covering the difference between the final contract price and the awarded amount.



CITY OF NOVI

Balance Due This Payment = \$ 48,686.36

PURCHASE ORDER NO.

95929

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 NRP - ASPHALT NOVI PROJECT NO.: 19-2102 PAYMENT NO.: FINAL
CIP NO.: 102-01

OWNER: City of Novi ENGINEER: AECOM-Great Lakes CONTRACTOR: Cadillac Asphalt, LLC
45175 W. Ten Mile Road 27777 Franklin Road, Suite 2000 51777 12 Mile Road
Novi, Michigan 48375 Southfield, Michigan 48034 Wixom, Michigan 48393
(248) 204-5900 (248) 380-3645

CONTRACT AMOUNT **FINAL COMPLETION DATES** **DATES OF ESTIMATE**
ORIGINAL: \$792,104.00 ORIGINAL: November 2, 2019 FROM: October 18, 2019
REVISED: \$637,936.74 ACTUAL: TO: June 25, 2020

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	2019 NRP - Asphalt Streets GL# 203-203.00-864.203 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	Constr. Inspection "Crew Day"	CD	50.00	\$ 700.00	\$ 35,000.00	50.00	\$ 700.00	\$ 35,000.00	2.00	\$ 1,400.00	4%	50.00	\$ 35,000.00	100%
1	Mobilization, Max. 10%	LS	1.00	\$ 48,000.00	\$ 48,000.00	1.00	\$ 48,000.00	\$ 48,000.00				1.00	\$ 48,000.00	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 1,275.00	\$ 1,275.00	1.00	\$ 1,275.00	\$ 1,275.00				1.00	\$ 1,275.00	100%
3	HMA Surface, Removal	SY	6829.00	\$ 4.00	\$ 27,316.00	4737.00	\$ 4.00	\$ 18,948.00				4737.00	\$ 18,948.00	100%
4	HMA Cold Milling	SY	5858.00	\$ 4.00	\$ 23,432.00	5935.00	\$ 4.00	\$ 23,740.00	77.00	\$ 308.00	1%	5935.00	\$ 23,740.00	100%
5	HMA Base Repair	SY	1235.00	\$ 22.00	\$ 27,170.00	330.00	\$ 22.00	\$ 7,260.00				330.00	\$ 7,260.00	100%
6	Roadway Grading	STA	22.00	\$ 3,200.00	\$ 70,400.00	22.00	\$ 3,200.00	\$ 70,400.00				22.00	\$ 70,400.00	100%
7	Undercut, Special, 1x3	CY	400.00	\$ 60.00	\$ 24,000.00	83.50	\$ 60.00	\$ 5,010.00				83.50	\$ 5,010.00	100%
8	Silt Fence	LF	700.00	\$ 2.00	\$ 1,400.00	0.00	\$ 2.00	\$ -				0.00	\$ -	
9	Curb and Gutter Inlet Filter	EA	20.00	\$ 75.00	\$ 1,500.00	19.00	\$ 75.00	\$ 1,425.00				19.00	\$ 1,425.00	100%
10	Sidewalk, Remove	SY	172.00	\$ 8.00	\$ 1,376.00	573.13	\$ 8.00	\$ 4,585.04	422.20	\$ 3,377.60	74%	573.13	\$ 4,585.04	100%
11	Sidewalk Ramp, Conc, 6-inch	SF	1581.00	\$ 8.00	\$ 12,648.00	1832.77	\$ 8.00	\$ 14,662.16	356.77	\$ 2,854.16	19%	1832.77	\$ 14,662.16	100%
12	Detectable Warning Surface	LF	60.00	\$ 30.00	\$ 1,800.00	106.00	\$ 30.00	\$ 3,180.00	46.00	\$ 1,380.00	43%	106.00	\$ 3,180.00	100%
13	Agg Base, 21AA, Limestone, 8-inch	SY	8462.00	\$ 10.00	\$ 84,620.00	7382.10	\$ 10.00	\$ 73,821.00				7382.10	\$ 73,821.00	100%
14	Agg Base, 21AA, Limestone, 6-inch	SY	379.00	\$ 11.00	\$ 4,169.00	232.97	\$ 11.00	\$ 2,562.67	74.44	\$ 818.84	32%	232.97	\$ 2,562.67	100%
15	Dr Structure, Remove	EA	2.00	\$ 650.00	\$ 1,300.00	0.00	\$ 650.00	\$ -				0.00	\$ -	
16	Dr Structure, 24-inch Dia	EA	2.00	\$ 1,575.00	\$ 3,150.00	0.00	\$ 1,575.00	\$ -				0.00	\$ -	
17	Dr Structure Cover, Type J	EA	1.00	\$ 1,100.00	\$ 1,100.00	0.00	\$ 1,100.00	\$ -				0.00	\$ -	
18	Dr Structure Cover, Type K	EA	1.00	\$ 810.00	\$ 810.00	0.00	\$ 810.00	\$ -				0.00	\$ -	
19	Dr Structure Cover, Adj, Case 1	EA	19.00	\$ 295.00	\$ 5,605.00	8.00	\$ 295.00	\$ 2,360.00				8.00	\$ 2,360.00	100%
20	Point Up Drainage Structure	EA	19.00	\$ 175.00	\$ 3,325.00	0.00	\$ 175.00	\$ -				0.00	\$ -	
21	Underdrain, Subgrade, O-G, 6-inch	LF	4461.00	\$ 9.00	\$ 40,149.00	4565.00	\$ 9.00	\$ 41,085.00	104.00	\$ 936.00	2%	4565.00	\$ 41,085.00	100%
22	Reconstruct Drainage Structure	VF	10.00	\$ 250.00	\$ 2,500.00	0.00	\$ 250.00	\$ -				0.00	\$ -	
23	Dr Structure Tap, 6-inch	EA	22.00	\$ 200.00	\$ 4,400.00	14.00	\$ 200.00	\$ 2,800.00				14.00	\$ 2,800.00	100%
24	HMA, 5E1	TON	1535.00	\$ 97.00	\$ 148,895.00	1530.33	\$ 97.00	\$ 148,442.01				1530.33	\$ 148,442.01	100%

TOTAL THIS SHEET \$ 540,340.00 \$ 469,555.88 \$ 9,674.60 \$ 469,555.88 100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 NRP - ASPHALT NOVI PROJECT NO.: 19-2102 PAYMENT NO.: FINAL
 CIP NO.: 102-01

NEW CONTRACT ITEMS

SECTION 1.					COST OF COMPLETED WORK TO DATE								
Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
38			0	0	0.00	\$ -	\$ -				0.00	\$ -	
39			0	0	0.00	\$ -	\$ -				0.00	\$ -	
40			0	0	0.00	\$ -	\$ -				0.00	\$ -	
41			0	0	0.00	\$ -	\$ -				0.00	\$ -	
42			0	0	0.00	\$ -	\$ -				0.00	\$ -	
43			0	0	0.00	\$ -	\$ -				0.00	\$ -	
44			0	0	0.00	\$ -	\$ -				0.00	\$ -	
45			0	0	0.00	\$ -	\$ -				0.00	\$ -	
46			0	0	0.00	\$ -	\$ -				0.00	\$ -	
47			0	0	0.00	\$ -	\$ -				0.00	\$ -	
48			0	0	0.00	\$ -	\$ -				0.00	\$ -	
49			0	0	0.00	\$ -	\$ -				0.00	\$ -	
50			0	0	0.00	\$ -	\$ -				0.00	\$ -	
51			0	0	0.00	\$ -	\$ -				0.00	\$ -	
52			0	0	0.00	\$ -	\$ -				0.00	\$ -	
53			0	0	0.00	\$ -	\$ -				0.00	\$ -	
54			0	0	0.00	\$ -	\$ -				0.00	\$ -	
55			0	0	0.00	\$ -	\$ -				0.00	\$ -	
56			0	0	0.00	\$ -	\$ -				0.00	\$ -	
57			0	0	0.00	\$ -	\$ -				0.00	\$ -	
58			0	0	0.00	\$ -	\$ -				0.00	\$ -	
59			0	0	0.00	\$ -	\$ -				0.00	\$ -	
60			0	0	0.00	\$ -	\$ -				0.00	\$ -	
61			0	0	0.00	\$ -	\$ -				0.00	\$ -	
62			0	0	0.00	\$ -	\$ -				0.00	\$ -	
63			0	0	0.00	\$ -	\$ -				0.00	\$ -	
64			0	0	0.00	\$ -	\$ -				0.00	\$ -	
65			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ -		\$ -			\$ -	
TOTAL FROM OTHER SHEETS						\$ 792,104.00	\$ 637,936.74		\$ 9,081.16			\$ 637,936.74	
GRAND TOTAL						\$ 792,104.00	\$ 637,936.74		\$ 9,081.16			\$ 637,936.74	100%



CITY OF NOVI

PURCHASE ORDER NO.

95929

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 NRP - ASPHALT **NOVI PROJECT NO.:** 19-2102 **PAYMENT NO.:** FINAL
CIP NO.: 102-01

Original Contract Amount: \$ 792,104.00
Change Orders: \$ (154,167.26)
Adjusted Contract Amount to Date: \$ 637,936.74
Total Cost of Work Performed to Date: \$ 637,936.74
MINUS Retainage: \$ -
MINUS Inspection "Crew Days": To Date \$ 50.00
This Pay \$ 2.00
Net Amt. Earned of Contract and Extra Work to Date: \$ 637,936.74
MINUS L.D.'s: # of days over = \$ -
\$ amount/day = \$1,300
Subtotal: \$ 637,936.74
ADD Incentive "Crew Days", if under: \$ -
Subtotal: \$ 637,936.74
MINUS Amount of Previous Payments: \$ 589,250.38
1 \$ 111,107.11
2 \$ 65,945.61
3 \$ 42,931.19
4 \$ 369,266.47
5 \$ -
6 \$ -
7 \$ -
8 \$ -
9 \$ -
10 \$ -
BALANCE DUE THIS PAYMENT: \$ **48,686.36**

CHANGE ORDERS

No.	Date	Amount
1	October 22, 2019	\$ (116,645.42)
2	November 13, 2019	\$ (37,521.84)
3		
4		
5		
6		
7		
8		
9		
10		

TOTAL: \$ (154,167.26)

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



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	2019 NRP - ASPHALT	NOVI PROJECT NO.:	19-2102	PAYMENT NO.:	FINAL
		CIP NO.:	102-01		

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

[Empty signature box for City of Novi]

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

[Empty signature box for Contractor]

Cadillac Asphalt, LLC
CONTRACTOR - Electronic Signature Certification

[Empty signature box for Consultant]

AECOM-Great Lakes
CONSULTANT - Electronic Signature Certification

- All Full Unconditional Waivers of lien have been received from each subcontractor and/or supplier, reviewed and approved by the Consultant. Also, attached to this Final Payment is a copy of the Contractor's Sworn Statement, Consent of Surety, and a new Maintenance and Guarantee Bond (if the amount is greater than the final contract price) or a Maintenance Bond Rider covering the difference between the final contract price and the awarded amount.

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

PROJECT: 2018-2019 HMA Neighborhood Roads Program, AECOM Project #60568693
(name, address)

TO (Owner)
Cadillac Asphalt, L.L.C.
2575 S. Haggerty Road, Suite 100
Canton, MI 48188

CONTRACT FOR: \$2,173,328.00

CONTRACTOR:
City of Novi, Michigan
Engineering Division
26300 Lee Begole Drive
Novi, MI 48375

CONTRACT DATE: 06/01/2018

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

Western Surety Company, One Towne Square, Suite 1075, Southfield, MI 48076-3732

_____, **SURETY COMPANY,**

on bond of (here insert name and address of Contractor) Cadillac Asphalt, L.L.C.

2575 S. Haggerty Road, Suite 100, Canton, MI 48188

_____, **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, Michigan, Engineering Division, 26300 Lee Begole Drive, Novi, MI 48375

_____, **OWNER,**

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

IN WITNESS WHEREOF, Western Surety Company

the Surety Company has hereunto set its hand this 21st **day of** December **2020**

ATTEST:
(SEAL)

Western Surety Company
Surety Company

Signature of Authorized Representative
Loretta J. Ravert - Attorney-in-Fact
Title

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, 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 25th day of June, 2015.



WESTERN SURETY COMPANY

Paul T. Brufat

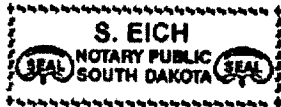
Paul T. Brufat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 25th day of June, 2015, before me personally came Paul T. Brufat, 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

February 12, 2021



S. Eich

S. Eich, 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 21st day of December, 2020.



WESTERN SURETY COMPANY

L. Nelson

L. 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.



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

 Construction Manager of the Cadillac Asphalt, LLC ,
(Title) (Firm Name)

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

 2018/2019 City of Novi Road Rehab Program
(Description of Improvement)

located at: Multiple Locartons/Roads within the City of Novi

The total amount of the contract is \$2,018,760.39 of which I have received payment of \$1,892,907.85 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 18th day of January, 2021

Name: Dale R McIntyre Digitally signed by Dale R McIntyre
Date: 2021.01.18 13:20:50 -05'00'
Dale McIntyre - Cadillac Asphalt, LLC

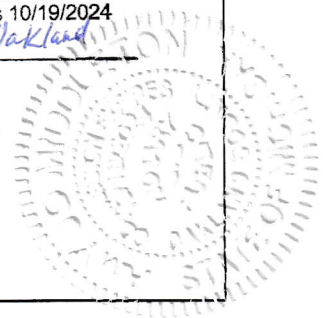
By: Construction Manager Attest: _____
(Title) (Title)

Subscribed and sworn to before me this 18th day of January, 2021

Notary Public: Amy Jo Middleton
Amy Jo Middleton
Exp 10/19/24

NOTARY SEAL

AMY JO MIDDLETON
NOTARY PUBLIC, MICHIGAN
COUNTY OF OAKLAND
My Commission Expires 10/19/2024
Acting in the County of Oakland





FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Cadillac Asphalt to provide
(Prime Contracting Party)

audio-video survey for the improvement of the property
(Type of service)

described as 2018/2019 NOVI NEIGHBORHOOD STREETS
(Project Name)

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

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

Signed on: 12/4/20

Cynthia Hurley
(Signature of Lien Claimant)

CYNTHIA HURLEY
(Printed Name of Lien Claimant)

OFFICER
(Title of Lien Claimant)

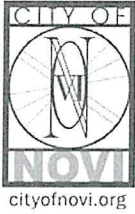
Company Name: _____

Address: _____

Telephone: _____

**FINISHING TOUCH
PHOTO & VIDEO
25095 25 MILE RD.
CHESTERFIELD, MI 48051
(586) 749-3340**

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Cadillac Asphalt L.L.C. to provide
(Prime Contracting Party)

Miscellaneous Concrete Work for the improvement of the property
(Type of service)

described as 2018/2019 City of Novi Road Rehabilitation Program
(Project Name)

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

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

Signed on: 12-16-2020


(Signature of Lien Claimant)

John Senkowski
(Printed Name of Lien Claimant)

Manager
(Title of Lien Claimant)

Company Name: Doan Construction Co.

Address: 3670 Carpenter Rd, Ypsilanti, Mi. 48197

Telephone: 734-971-4678

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Cadillac Asphalt to provide
(Prime Contracting Party)

Concrete Road Construction for the improvement of the property
(Type of service)

described as MA18-012 Novi HMA Program-Novu Road Rehab Program
(Project Name)

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

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

Signed on: November 24, 2020

(Signature of Lien Claimant)

Bill Hartsock

(Printed Name of Lien Claimant)

Vice President

(Title of Lien Claimant)

Company Name: Mark Anthony Contracting, Inc.

Address: 4844 Old Plank Road, Milford, MI 48381

Telephone: 248-606-7727

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Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: 512567. 2018-2019 City of Novi Road Rehab Program

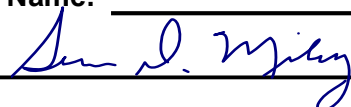
Subcontractor: Miller Brothers Construction Inc
PO Box 30
Archbold, OH 43502

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.

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.

Date: 01/22/2021
Firm Name: Miller Bros. Const., Inc.
By: 
Title: Vice Pres.



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with CADILLAC ASPHALT to provide
(Prime Contracting Party)

PAVEMENT MARKINGS for the improvement of the property
(Type of service)

described as 2018-19 NOVI NEIGHBORHOOD STREETS
(Project Name)

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

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

Signed on: 12/3/2020

William M. Wines
(Signature of Lien Claimant)

William M Wines, Agent

(Printed Name of Lien Claimant)

(Title of Lien Claimant)

Company Name: PK CONTRACTING

Address: 1965 BARRETT TROY, MI 48064

Telephone: 248 326-2130

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Cadillac Asphalt LLC to provide
(Prime Contracting Party)

traffic control devices for the improvement of the property
(Type of service)

described as Novi Neighborhood Streets Program
(Project Name) 2018 & 2019

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

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

Signed on: 11-16-20

Vanessa Hadley
(Signature of Lien Claimant)

Vanessa Hadley
(Printed Name of Lien Claimant)

Secretary
(Title of Lien Claimant)

Company Name: STATE BARRICADES, INC.
24806 INDUSTRIAL HWY.
WARREN, MI 48089

Address: _____

Telephone: 5867568282

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Cadillac Asphalt to provide
(Prime Contracting Party)
Turf restoration & Sprinkler Repairs for the improvement of the property
(Type of service)

described as 18/19 City of Novi Road Rehab Program
(Project Name)

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

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

Signed on: 12/4/20 Bradley Holmes
(Signature of Lien Claimant)

Bradley Holmes
(Printed Name of Lien Claimant)

President
(Title of Lien Claimant)

Company Name: Site Solutions Inc

Address: 4337 E. Grand River Ste 234
Howell, MI, 48843

Telephone: 810.973.0535

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