CITY of NOVI CITY COUNCIL



Agenda Item H February 11, 2013

SUBJECT: Approval of the final payment to Oak Construction, Inc. for the C & O and Cedar Springs Regional Detention Basin Improvements project, in the amount of \$6,679.50.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$6,679.50
AMOUNT BUDGETED	\$11,070.00 C & O Basin
	\$ 3,390.00 Cedar Springs Basin
	\$14,460.00 TOTAL
LINE ITEM NUMBER	210-211.00-865.131 C & O Basin
	210-211.00-865.134 Cedar Springs Basin

BACKGROUND INFORMATION:

The purpose of this project was to repair and improve two of the City's regional storm water detention basins: C & O Basin and Cedar Springs Basin. The C & O Basin, located on City property north of Ten Mile and east of the CSX Railroad, serves a large upstream area along the Walled Lake Branch of the Middle Rouge River and is the last storm water detention basin upstream of Meadowbrook Lake. The Cedar Springs Basin is located on City property east of Christina Lane north of Ten Mile Road and serves an area to the west including a portion of Cedar Springs Estates Subdivision and parcels to the west along Taft Road. These regional detention basins are owned and maintained by the City of Novi and were identified as high priority improvements in the 2007 Storm Water Master Plan Phase II. The basin locations are shown on the attached map. The construction contract was awarded to Oak Construction Corporation at the May 23, 2011 City Council meeting in the amount of \$93,885.

Engineering staff worked with the engineering consultant for this project, URS Corporation, to review and verify the final contract payment amount of \$6,679.50 that is due to 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 January 31, 2013 letter, attached).

There were two approved change orders for this project resulting in a net increase of \$1,704.90 to the construction contract. The first change order was necessary to adjust for unstable soils near the sheet piling at the end of the access drive and the installation of underdrain along the access drive for proper drainage for the C & O Regional Detention Basin, in the amount of \$4,537.90. The second change order balance the contract based on final installed quantities, which resulted in a decrease of \$2,833.00 to the contract. The approved change orders resulted in a final contract price of \$95,589.90.

RECOMMENDED ACTION: Approval of the final payment to Oak Construction, Inc. for the C & O and Cedar Springs Regional Detention Basin Improvements project, in the amount of \$6,679.50.

	1	2	Υ	Ν
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Υ	Ν
Council Member Margolis				
Council Member Mutch				
Council Member Wrobel				

CITY Of Novi MAP INTERPRETATION NOTICE MAP INITEKYRETATION NOTICE Map information depicted is no 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. Pleased contact the City GIS Manager to confirm source and accuracy information related to this map. NOVI 105 210 630 **C&O and Cedar Springs Detention Basin Improvement** 420 Feet 1 3 11 1 1 T M 2 51 62 **DAMPO** A THE A DE A MORE 8 Cedar Springs Regional 123 C **Detention Basin** T. Park . Consult of 118 . Chu hay X. 100 Own DR L 20 4 N OF 12 0 1 9 8 E.L

Ten Mile Rd



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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

January 31, 2013

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

RE: C & O and Cedar Springs Regional Detention Basin Improvements -Final Pay Estimate Oak Construction Corporation

Dear Ms. Reedy and Mr. Nazarko:

We have received and reviewed the following closing documents for the C & O and Cedar Springs Regional Detention Basin Improvements:

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

We note that the Maintenance and Guarantee Bond is a one year bond that is effective from January 3, 2013 through January 3, 2014. You have confirmed the bond date as acceptable for final payment and acceptance. The closing documents appear to be in order subject to approval of the Application by City Staff.

It is our understanding that Oak Construction Corporation will provide its Full Unconditional Waiver of Lien at the time it picks up the final payment.

Judy Reedy and Nevrus Nazarko Finance Department CITY OF NOVI January 31, 2013 Page 2

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

EKS

Enclosures

C: Maryanne Cornelius, Clerk (w/Enclosures) Clay Pearson, City Manager (w/Enclosures) Aaron Staup, Construction Engineering Coordinator (w/Enclosures) Ted Meadows, Spalding DeDecker (w/Enclosures) Thomas R. Schultz, Esquire (w/Enclosures)



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ROJECT:	C&O and Cedar Springs Re	gional Dete		NOV	PROJECT	NO.:	:	13650673						PAYMENT NO .:		FINAL			
WNER:	City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375			ENG	INEER:									CONTRACTOR:		Oak Con	struction	Corporation	
ONTRACT A	AMOUNT			<u>COM</u>	IPLETION D	DATE	L							DATES OF ESTIN	<u>IATE</u>				
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No.	Description of Item	Unit	Quantity	C	Cost/Unit		Total Amt	Quantity		Cost/Unit	_	Total Amt	Quantity	Amount	%	Quantity	/	Amount	%
0 Constr	tr. Inspection "Crew Day"	EA	25	\$	615.00	\$	15,375.00	25	\$	615.00	\$	15,375.00				24.75	\$	15,221.25	99%
1 Soil Er	rosion and Sedimentation Contro	LS	1	\$	2,000.00	\$	2,000.00	1	\$	2,000.00	\$	2,000.00				1.00	\$	2,000.00	100%
2 Remov	ove and Salvage fencing and Gate	LS	1	\$	2,000.00	\$	2,000.00	1	\$	2,000.00	\$	2,000.00				1.00	\$	2,000.00	100%
3 Demol	olition and Removals	LS	1	\$	2,000.00	\$	2,000.00	1	\$	2,000.00	\$	2,000.00				1.00	\$	2,000.00	100%
4 Earthw	work - Cut	CY	342	\$	30.00	\$	10,260.00	342	\$	30.00	\$	10,260.00				342.00	\$	10,260.00	100%
5 Earthw	work - Fill	CY	70	\$		\$	2,100.00	70	\$	30.00	\$	2,100.00				70.00	\$	2,100.00	100%
	alt Maintenance Drive	SY	280	\$	30.00	\$	8,400.00	280	\$	30.00	\$	8,400.00				280.00	\$	8,400.00	100%
	el Drive	SY	33	\$		\$	660.00	33	\$	20.00	\$					_33.00	\$	660.00	100%
	rete Sidewalk - Std. Durty	LF	300	\$		\$	1,500.00	300	\$	5.00	<u> </u>	1,500.00				300.00		1,500.00	100%
	rete Sidewalk - Heavy Duty	LF	23	\$		\$	138.00	_23	\$	6.00	\$	138.00		· · · · · · · · · · · · · · · · · · ·		23.00	\$	138.00	100%
	Post and Rail Fence	LF	185	\$		\$	2,960.00	185	\$		\$	2,960.00					\$	2,960.00	100%
	(28' Double Swing)	EA	1	\$		\$	2,500.00	1	\$		\$	2,500.00				1.00	\$	2,500.00	100%
	e Spillway	CY	3	\$		\$	450.00	3	\$	150.00		450.00			<u> </u>	3.00	\$	450.00	100%
	rete Spillway	SF	36	\$		\$	360.00	36	\$		\$	360.00				36.00	\$	360.00	100%
	us Paving	SY	50	\$		\$	3,000.00	50	\$	60.00	\$	3,000.00				50.00	\$	3,000.00	100%
	t Pilling	SF	220	\$		\$	11,000.00	220	\$	50.00	1	11,000.00	······			220.00	\$	11,000.00	100%
	per Block		12	\$	15.00	<u> </u>	180.00	12	\$		\$	180.00				12.00	\$	180.00	100%
17 Type 1 18 Curb (1 Curb		50 51	\$		\$	1,500.00	50 51	\$	30.00		1,500.00				50.00	\$	1,500.00	100%
		EA		\$		-		28	\$			1,530.00	28.00	\$ 1,400,00	100%		\$		
	ings - Shrubs (24" to 36") Stakes	LS	281	\$	2,000.00	\$	1,400.00	280	\$		\$\$	1,400.00	28.00 0	\$ 1,400.00	100% #DIV/0!	28.00	\$ \$	1,400.00	<u>100%</u> 0%
	Stakes	SY	179	\$	2,000.00		2,000.00	179	\$		\$	537.00	<u>,</u>		#017/0[179.00	\$	537.00	100%
	ling and Mulching	AC	3	3 5		<u>ծ</u> \$	1,500.00	3	\$		<u>*</u>	1,500.00	·		<u>+</u>	3.00	\$	1,500.00	100%
23 Coir L		LF	55	\$	15.00	- T	825.00	0	\$	15.00	- T	1,500.00	0	Sec. March 19	#DIV/0!	0	\$	1,000.00	0%
	lization/Demobilization	LF	1	\$	4.000.00		4.000.00	1	\$	4.000.00		4.000.00	<u></u>	<u>i an da sette de sette a</u>	#010/01	1.00	\$	4,000,00	100%



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PROJEC	C&O and Cedar Springs Reg	gional Dete	•	NO	/I PROJEC	T NO).:	13650673	02102015210				PA'	MENT NO .:		FINAL	22220102020		
	SECTION 1.				cc	OST C	OF COMPLET	ED WORK	то	DATE	·····								
				CONT	RACT ITEMS	(Orini)	inal)	ć		RACT ITEMS	(Revised)		т	HIS PERIOD				TOTAL TO DATE	
Item			1			(*					(11011000)					TOTAL TO DATE			
No.	Description of Item	Unit	_Quantity		Cost/Unit		Total Amt	Quantity	,	Cost/Unit	Total Amt	Quantity		Amount	%	Quantity		Amount	%
25 (Cedar Springs												1						
26 0	Constr. Inspection "Crew Day"	EA	10	\$	615.00	\$	6,150.00	10	\$	615.00	\$ 6,150.00	0.25	\$	153.75	3%	10.00	\$	6,150.00	100%
27 8	Soil Erosion and Sedimentation Contro	LS	1	\$	2,000.00	\$	2,000.00	1	\$	2,000.00	\$ 2,000.00					1.00	\$	2,000.00	100%
28 [Demolition and Removals	LS	1	\$	4,000.00	\$	4,000.00	1	\$	4,000.00	\$4,000.00					1.00	\$	4,000.00	100%
29 (Dutlet Modification	_LS	1	\$	6,000.00	\$	6,000.00	1	\$	6,000.00	\$ 6,000.00	0.10	\$	600.00	10%	1.00	\$	6,000.00	100%
30 5	Slide Gate	EA	1	\$	7,000.00	\$	7,000.00	1	\$	7,000.00	\$ 7,000.00					1.00	\$	7,000.00	100%
31 5	Signage	EA	4	\$	200.00	\$	800.00	4	\$	200.00	\$ 800.00					4.00	\$	800.00	100%

					•				
Quantity	Cost/Unit	 Total Amt	Quantity	Cost/Unit		Total Amt	Quantity		Amount
10	\$ 615.00	\$ 6,150.00	10	\$ 615.00	\$	6,150.00	0.25	\$	15
1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	\$	2,000.00			
1	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00	\$	4,000.00			
1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00	\$	6,000.00	0.10	\$	60
1	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00	\$	7,000.00			
4	\$ 200.00	\$ 800.00	4	\$ 200.00	\$	800.00			
8	\$ 300.00	\$ 2,400.00	8	\$ 300.00	\$	2,400.00			
2	\$ 200.00	\$ 400.00	2	\$ 200.00	\$	400.00			
155	\$ 30.00	\$ 4.650.00	155	\$ 30.00	\$	4.650.00			
1835	\$ 1.00	\$ 1.835.00	1827	\$ 1.00	\$	1.827.00	and the	2. A.	<u></u>

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31	Signage	EA	4	\$	200.00	\$	800.00	4	\$	200.00	\$	800.00					4.00	\$	800.00	100%
32	Rip-Rap	EA	8	\$	300.00	\$	2,400.00	8	\$	300.00	\$	2,400.00					8.00	\$	2,400.00	100%
33	Compacted Fill	_CY	2	\$	200.00	\$	400.00	2	\$	200.00	\$	400.00					2.00	\$	400.00	100%
34	Top Soil	CY	155	\$	30.00	\$	4,650.00	155	\$	30.00	\$	4,650.00					155.00	\$	4,650.00	100%
35	Seeding	SY	1835	\$	1.00	\$	1,835.00	1827	\$	1.00	\$	1,827.00	389 (A) (A)				1827.00	\$	1,827.00	100%
36	Mobilization/Demobilization	_LS	1	\$	2,000.00	\$	2,000.00	1	\$	2,000.00	\$	2,000.00					1.00	\$	2,000.00	100%
37						_														
38								1												
39																				
40																				
41																				
42	Change Orders FOR C&O																			
43	Bulletin No. 1																			
44	Replace found unstable soils	LS						1	\$	690.00	\$	690.00	1.00	\$	690.00	100%	1.00	\$	690.00	100%
45	Bulletin No. 2																			_
46	Drain tile & Sock	LF						100	\$	0.80	\$	80.00	100.00	\$	80.00	100%	100.00	\$	80.00	100%
47	Pea Stone	YD						5	\$	47.70	\$	238.50	5.00	\$	238.50	100%	5.00	\$	238.50	100%
48	Excavator	HR						4	\$	125.00	\$	500.00	4.00	\$	500.00	100%	4.00	\$	500.00	100%
	Labor	HR						4	\$	168.00	\$	672.00	4.00	\$	672.00	100%	4.00	\$	672.00	100%
50	Mark up	_LS				1		1	\$	_223.58	\$	223.58	1.00	\$	223.58	100%	1.00	\$	223.58	100%
51	Bulletin No. 3	-																		
52	Wildflower Seed Mix	LB						25	\$	1.86	\$	46.50	25.00	\$	46.50	100%	25.00	\$	46.50	100%
53	Coconut Blanket	SY						330	\$	0.75	\$	247.50	330.00	\$	247.50	100%	330.00	\$	247.50	100%
54	Mark up	LS						1	\$	17.64	\$	17.64	1.00	\$	17.64	100%	1.00	\$	17.64	100%
55	Bulletin No. 4	·																\$	-	
56	5x5 Concrete Repair- Remove & Repla	LS						1	\$	250.00	\$	250.00	1.00	\$	250.00	100%	1.00	\$	250.00	100%
57	4" PVC @3.50	LF						75	\$	3.50	\$	262.50	75.00	\$	262.50	100%	75.00	\$	262.50	100%
58	Labor	HR						8	\$		\$	672.00	8.00	\$	672.00	100%	8.00	\$	672.00	100%
50	Mini Evenueten	LID						4	¢	100.00	6	400.00	4.00	¢	(00.00	1000/	4.00	6	400.00	1000/

59 Mini Excavator HR 4 \$ 100.00 \$ 400.00 4.00 \$ 400.00 100% 4.00 \$ 400.00 100% TOTAL FROM THIS SHEET 31,085.00 35,614.90 \$ 35,614.90 5,137.90 \$ \$ \$ TOTAL FROM OTHER SHEET \$ 62,800.00 59,975.00 \$ 1,400.00 \$ 59,975.00 \$ 95,589.90 100% 93,885.00 SUBTOTAL \$ \$ 95,589.90 \$ 6,537.90 \$



CITY OF NOVI

26300 LeeBeGole Drive Novi, Michigan 48375 Tel: (248) 347-0454 Fax: (248) 735-5659

Section 2.				
	APPL	ICATION FOR FIN	JAL PAYMENT	
PROJECT: C&O and Cedar Springs Regional Dete	NOVI PROJECT NO.:	13650673	PAYMENT NO.: FINAL	
Original Contract Amount:	\$ 93	3,885.00	CHANGE ORDERS	
Change Orders:	\$	1,704.90 <u>No.</u> No. 1	Date <u>Amount</u> December 12, 2011 \$ 4,537.90	
Adjusted Contract Amount to Date:	\$ 9:	5,589.90 No. 2	January 29/2013 \$ (2,833.00)	
Total Cost of Work Performed to Date:	\$ 9	5,589.90		
MINUS Retainage: MINUS Inspection "Crew Days": To Date This Pay	0% \$ 25 \$:		
Net Amt, Earned of Contract and Extra Work to Date:	\$9	5,589.90		
PLUS Value of Materials Stored at Close of Period:	\$	-		
Subtotal:	\$ 9	5,589.90		
MINUS Amount of Previous Payments: 1 \$ 37,770.30 2 \$ 40,757.31 3 \$ 10,382.80	\$ 8	38,910.41	TOTAL: \$ 1,704.90	
3 5 10,302.80 4 \$ - 5 6 7			Inspection "Crew Days" Allowed per Contract: 25 Inspection "Crew Days" Used to Date: 25 Inspection "Crew Days" Remaining: 0	
8 9 10 DAI ANOS DUS TURO DAVAJENT.		270.50		
BALANCE DUE THIS PAYMENT:	\$ 6,6	679.50		

CITY OF NOVI

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: C&O and Cedar Springs Regional Deb

NOVI PROJECT NO .: 13650673

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 encumberances (except such as are covered by Bond acceptable to OWNER indemnliving OWNER egainst 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 delective as that term is defined in the Contract Documents.

Date:

Date:

Oak Construction Corp Contractor Company

HOLLY Fally Contractor Authorized Signature

By: Holly Faler Print Name

URS Consultant Frm

612812012

7/24/12

26300 LeeSeGole Drive Novi, Michiaan 48375 Tel: (248) 347-0454 Fax: (248) 735-5659

FINAL

Payment of the above AMOUNT DUE THIS APPLICATION is recommended. CITY OF NOVI Aaron J. Slaup, Construction Engineering Coordinator By:

2 2 0 Dated:

Brian Coburn, Senior Civil Engineer

Byr

PAYMENT NO .:

Dated:

a stall Consultant Authorized Signature

By: Print Name

CITY OF MOVIE Cityofnovi.org		WORK CHA	NGE DIREC	TIVE No.	2		
Project:	C&O and (Cedar Springs Re	egional Detent	on Basin In	nprovments		
Owner:	City of Nov 26300 Lee Novi, Michi (248) 735-5	i BeGole gan 48375		URS Corp 27777 Fra		and the low of the second s)
Contractor	: Oak Consti	ruction Corporatio	n				
Drafted Dat	te:	January 2	29, 2013]			
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	condition and	stable in result elimina include Final Paymen	ating the bank resto	ration work fror	I. Berms were for n Oak Construc	etion scope.	a good This Change act Price
ltem No.	condition and a Directive also	stable in result elimina include Final Paymen	ting the bank resto t balancing kisting Contrac	t Items	n Oak Construc	etion scope.	This Change act Price
<u>ltem No.</u> 20	condition and a Directive also	stable in result elimina include Final Paymen	ting the bank resto t balancing xisting Contrac <u>Unit</u> LS	t Items <u>Unit Price</u> \$2,000.00	n Oak Construc Quantity 1	ction scope.	This Change act Price Deduct \$2,000.00
<u>Item No.</u> 20 23	condition and Directive also <u>Iter</u> Live Stakes Coir Logs	stable in result elimina include Final Paymen	ting the bank resto t balancing kisting Contrac <u>Unit</u> LS LF	t items Unit Price \$2,000.00 \$15.00	n Oak Construc Quantity 1 55	ction scope.	This Change act Price <u>Deduct</u> \$2,000.00 \$825.00
<u>ltem No.</u> 20	condition and a Directive also	stable in result elimina include Final Paymen	ting the bank resto t balancing xisting Contrac <u>Unit</u> LS	t Items <u>Unit Price</u> \$2,000.00	n Oak Construc Quantity 1 55	ction scope.	This Change act Price Deduct \$2,000.00
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			Į	Total (\$0.00
Estimated In	crease/Decrease in Contract Pric	20				-\$2,833.00
Original Con	tract Amount					\$98,422.90
Sum of Previ	ous Approved Change Orders evised Contract Amount		and the second secon			95,589.90
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Pre	pared By: <u>met me</u> /Consulting	Engineer		Date:	1/29	12013
	Consuming				,	/
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Abh	roved By:	., Gingenginee	ITING MANA		1 1	
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	FUL /	Page 2 of 2	HEAD			

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DATE:

C typing org	CHANGE ORDER N	lo. <u>2</u>		
Project: C&O and Cedar Spring	Regional Detention Basin Imp	provements		
Owner: City of Novi 26300 Lee BeGole Novi, Michigan 48375 (248) 735-5632		prporation ranklin Road, Suite : id, MI 48034	2000	
Contractor: Oak Construction Corpore	tion			
Drafted Date: Jan	uary 29, 2013			
	l of the overgrown vegetation arour good condition and stable in result struction scope, This Change Dire	eliminating the bank re	storation work	
To the Contractor: You are hereby direc This change order reflects work comple are on file with the City of Novi's Engine unless specifically changed by this char	ted or anticipated, Documentati er. Current project plans and sp	on supporting these	changes	
This change order reflects work comple	ted or anticipated. Documentati er. Current project plans and sp ige order document.	on supporting these pecifications will be a	changes	იაქმიემ <u>ეთინებ</u> იიებიიშ
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and a second second

State of Michigan	Sworn Statement	Date Through	07/19/12
County of Genesee		Application #	1

Holly Faler being duly swom deposes and says:

1) That Oak Construction Corporation is the Contractor for an improvement to the property listed below.

2) That the following is a statement of each subcontractor and supplier and laborer, for which payment of wages or fringe benefits and withholdings is dues but unpaid, with whom the Subcontractor has subcontracted for performance under the contract with the owner or lessee thereof, and that amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as follows:

	Name of Subcontractor, supplier, or laborer	Type of improvement furnished	Contract Price	Amount Paid	Amount Owing	Balance to Complete	Wages, fringe benefits & withholdings due but unpaid
,	American Ashpalt 🗸	Install Ashphait	8,000.00	8,000.00	0.00	-0-	-0-
,	Victor Perez /	New Sidewalk	2,785.00	2,785.00	0.00	-0-	-0-
-	R C Tuttle 🗸	Equipment Rental	19,907.00	19,907.00	0.00	-0-	-0-
	Great Lakes Marine 🗸	Steel Grating	1,015.00	1,015.00	0.00	-0-	-0-
	CSI Geoturf, Inc 🗸	Grass Seed	4,488.50	4,488.50	0.00	-0-	-0-
1	C & M Sand & Gravel 🗸	Topsoil	11,142.56	11,142.56	0.00	-0-	-0-
,	Rodney Hunt Company	Control Gate	3,930.00	3,930.00	0.00	-0-	-0-
4	Mid-West Pipe 🗸	Pipe	2,423.70	2,423.70	0.00	-0-	-0-
	Milford Redi Mix 🗸	Concrete Delivery	3,273.28	3,273.28	0.00	-0-	-0-
	Price & Company 🗸	Grass Seed	1,189.89	1,189.89	0.00	-0-	-0-
		Totals	\$58,154.93	\$58,154.93	\$0.00	-0-	-0-

3) The contract or subcontracts cited herein are for improvement to the following described real property situated in Oakland County, Michigan described as: City of Novi

C&O Basin & Cedar Springs Regional Detention Basin Improvements

4) That the contractor has not procured material from, or subcontracted with, and person other than those set forth above and owes no money for the imporvement other than the sums set forth above.

5) Deponent further says that he or she makes the foregoing statement as the subcontractor or as Administrative Assistant of the subcontractor for the purposes of representing the owner or lessee of the above-described premises and his or her agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for the claims of construction liens by laborers which may be provided pursuant to Section 109 of the Construction Lien Act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570-1109 of the Michigan Complied Laws.

WARNING (TO OWNER): AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED 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 PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT) TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAME OR HAS DIED.

Dated:	July 20, 2012	14 Ollig Falue	
Subscribed and sworn to before	ore me on	July 20, 2012	Genesee County, Michigan
My commission Expires on:	February 9, 2017	Notary Pub	Nancy Marsh NCY MARSH Jio, State of Michigan
		Acting in the Con	ton Exotons Feb. 09, 2017 unity of Context of the c



My/our contra	act with	<u>Oak C</u>		cion Corpos entracting Party)	ration	to provide
<u>Install</u>	Asphal (Type of		'e	for the im	proveme	nt of the property
_described as _	<u>C & O</u>	Cedar		Detention wet Name)	Basin	Improvements

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: 11/16/12 ted Name of Lien Claimont)

Sec.

Company Name: American Asphalt, Inc

Address: 302 5 Charles St Lansing, MI 48912

Telephone: 517-4840260



My/our contra	act v	vitl	n	Oak	Construct	tion	Corpoi	cation	to provide
·					(Prime C	ontractin	g Party)		
New Side					f	for the im	proveme	nt of the property	
	(Тур	be of	service)					
described as	С	&	0	Cedar	Springs	Dete	ention	Basin	Improvements
						(Project Name)			

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Signed on:11/16/12	(Signature of Lien Claimant)
	UCTOR PERSZ (Printed Name of Lien Claimant)
	TP255

Company Name: Victor Perez Address: 3435 Rustic Lane Burton, MI 48519

Telephone: 810-265-7363



My/our cont	ract	vit	h _	Oak	Construct (Prime C	to provide		
Landsc	apii	ng (Tyj	p≉ of	tarvice)	مەربىيە ئەربىيە ئەربىي	for the im	proveme	nt of the property
described as	c	Ł	0	Cedar	WWW A MANAGEMENT	Detention ret Name)	Basin	Improvements

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Signed on: 11/16/12

Signature of Lien Claiment)

Robert D Sopsich (Protect Name of Lien Claiman)

fres (Title of Lien Claimant)

Company Name: R C Tuttle Refinishing Co. Address: 2475 South Hickory Ridge Trail Milford, MI 48380 Telephone: 248-605-3004 - Cell 248 361-1815



	My/our contr	act v	wit	b	Oak (Construction Corporation to provide (Prime Contracting Party) for the improvement of the property					
	Steel G				scrvice)						
•	described as	C	Å	Ø	Cedar	Springs (Proje	Detention enName)	Basin	Improvements		

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Signed on: 11/16/12

(Signature of Lien Claimant)

(Printed Name of Ligh Claimant)

Company Name: Great Lakes Marine

Address: 145 Runnels St Port Huron, MI 48060

Telephone: 810-984-0042

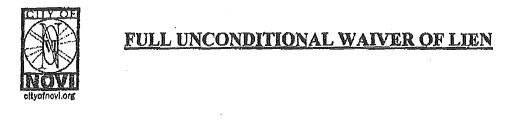
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My/our contra	act wit	3h	Oak C	onstruct:			ation	to provide
				(Prime C	ocitre of	ing Party)		
Grase				····		for the im	proveme	nt of the property
	(Ty	pe of	service)					, - -
described as	C &	o	Cedar	Springs	Def	tention	Basin	Improvements
-				Proje	eot Nun	le)		

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

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Signed on: <u>11/16/12</u>

(Signature of Lien Claimant)

Tom Kobinson (Printed Name of Lien Claimant)

(Title of Lien Claimani)

Company Name: CSI Geoturf, Inc Address: P O Box 668 Highland, MI 48357

Telephone: 248-887-6767



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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Oak Construction Corporation to provide (Prime Contracting Party)

aggregate materials for the improvement of the property (Type of estvice)

described as C & O Cedar Springs Detention Basin Improvements (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: 11/16/12

(Signature of Lien Claimant)

la ril . C. (Printed Name of Lien Claimant)

Company	Name:	<u>C & M</u>	Sand and (Gravel, Inc.			-
Address: _	29715	Coste	llo Drive	New Hudson,	MI	48165	
Telephone	: 248-4	186-16	25				

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contr	act v	vit	h	Oak (Construct (Prime C	tion Corpo: onbacting Party)	ration	to provide
Slide ()a oj	(service)		for the im	proveme	nt of the property
described as	C	Å	0	Cedar		Detention RGNAMB)	Basin	Improvements

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

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Signed on: 11/16/12

(Signature of Lion Claimant)

Robert Kennedy (Printed Name of Lien Claimant)

Site Leader/Controller (Title of Lien Claimant)

Company Name: Rodney Hunt Company

Address: 46 Mill Street Orange, MA 01364

Telephone: 978-448-2511

17346979839

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with	Oak	Construction	Corporation	to provide
		(Prime Contractio	z Party)	······································

Furnish concrete pipe for the improvement of the property (Type of service)

described as C & O Cedar Springs Detention Basin Improvements (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: <u>11/16/12</u> <u>Lilliam How Ath</u>. (Signature of Lien Claimant) <u>Lilliam How Ath</u>. (Printed Name of Liez Claimant) <u>Conservertiens Officient</u>. (Title of Lien Claimant)

Company Name: <u>Mid-West Pipe & Piling Supply Inc</u> Address: <u>P O Box 728 Belleville, MI 48111</u> Telephone: 734-697-9830



My/our contr	act wi	th_	Oak		uction Corporation to provide					
Pipe/Cond	<u>erete</u>	/06.0	(service)	for the improvement of the proper						
described as	C &				Deten	tion	Basin	Improvements		
			. A hi feanna a tha tha sa	(Proje	ject 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.

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Signed on: 11/16/12

(Signature of Lien Claimant)

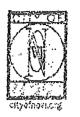
Milford Redi-Mix Co. (Printed Name of Lien Claimant)

Keith C. Shorr, President (Title of Lien Claiment)

Company Name: Milford Redi Mix

Address: 800 Concrete Dr Milford, MI 48381

Telephone: 248-684-1465



My/our contract with <u>Oak Construction Corporation</u> to provide (Prime Contracting Party) <u>Grass Seed</u> for the improvement of the property (Type of service) described as <u>C & O Cedar Springs Detention Basin Improvements</u> (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: 11/16/12

M IM

(Printed Name of Lien Claimant)

Company Name: Hanes Geo Component FKA/Price & Company Address: <u>500 N McLin Creek Rd Conover, NC 28613</u>

Telephone: 828-466-8329

BOND #GRMI18714B

Basin Improvements C&O and Cedar Springs Regional Detention Basins-Page 34

MAINTENANCE AND GUARANTEE BOND

KNOW ALL MEN BY THESE PRESENTS, that we Oak Construction Corporation hereinafter called the "Principal", and _ Granite Re, Inc.

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

CITY OF NOVI, MICHIGAN

Hereinafter called the "OWNER," as Obligee, for the just and full sum of Ninety-Five Thousand

Five Hundred Elghty-Nine and 90/100 Dollars (\$ 95,589.90) for the payment whereof, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above named Principal was awarded a Contract by the OWNER dated the 1st day of June, 2011 ____, for the construction of

DETENTION BASIN IMPROVEMENTS - C&O AND CEDAR SPRINGS DETENTION BASINS

The bond is effective from 01/03/2013 to 01/03/2014 AND WHEREAS, this Contract was awarded upon the express condition that the Principal would furnish a one (1) year Maintenance Bond from the date of formal acceptance by the City Council to repair or replace any deficiencies in Labor or Material;

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

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

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

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



September, 2010

Basin Improvements C&O and Cedar Springs Regional Detention Basins-Page 35

Any repairs the OWNER may perform as provided in this Bond may be by OWNER employees, agents, or independent CONTRACTORS. The OWNER shall not be required to utilize competitive bidding unless otherwise required by applicable law, with labor cost and expense charges when OWNER employees are utilized to be based on the hourly cost to the OWNER of the employee(s) performing the repair.

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

	Signed and Sealed this	14th	day of	November 20_12.	
In the Presence	of:				
WITNESS			(fill-in nam	e of construction CONTRACTOR)	
			Oak Cons	truction Corporation	
			Principal <u>I-IOLL</u> Title Pf ^{-E} Granite R	SIDENT	
Molli J. Hansen, Witness			Surety Robert Downey, Attorney-in-Fact Title 14001 Quailbrook Drive Address of Surety		
GRMI18714B		Oklahoma City, OK 73134			
Bond No.			City	Zip Code	



CONSENT OF SURETY COMPANY **TO FINAL PAYMENT**

City of Novi

Novi, MI 48375

AIA DOCUMENT G707

TO (Owner):

(Name and address)

Detention Basin Improvements C&O and Cedar Springs Detention Basins **Project:** (name and address)

ARCHITECT'S PROJECT NO .: N/A

OWNER

OTHER

ARCHITECT

CONTRACTOR SURETY

CONTRACT FOR: General Construction

CONTRACT DATED: June 1, 2011

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

> Granite Re, Inc. 14001 Quailbrook Dr

45175 W Ten Mile Rd

Oklahoma City, OK 73134

CONTRACTOR: Oak Construction Corporation

on bond of (Insert name and address of Contractor)

Oak Construction Corporation 7077 S. Fork Dr.

Swartz Creek, MI 48473

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 (Insert name and address of Owner)

City of Novi 45175 W Ten Mile Rd

Novi, MI 48375 as set forth in the said Surety's bond.

(Seal):

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 9, 2012 (Insert in writing the month followed by the numeric date and year.)

14 Attest: Rachel A. Hohnstadt

Witness

50	
(Signature of Authorizev Representative)	
Pohort Downou	Attornou in Fr

Robert Downey

Granite Re. Inc.

Surety

, Attorney-In-Fact

Title

ONE PAGE

, SURETY COMPANY,

, CONTRACTOR,

, OWNER,

Bond # GRMI18714B

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			>

GRANITE RE, INC. GENERAL POWER OF ATTORNEY

a vice for an

Know all Men by these Presents:

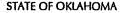
That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; CONNIE SMITH may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 12th day of April, 2012.



COUNTY OF OKLAHOMA)

On this 12th day of April, 2012, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Rodman A. Frates, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Rodman A. Frates were respectively the President and the Secretary/Treasurer of the GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires: August 8, 2013 Commission #: 01013257

SS:



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President

Kenneth D. Whittington

Rodman A. Frates, Secretary/Treasurer

GRANITE RE, INC. Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any Instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN_WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

day of C ,0012.

Rodman A. Frates, Secretary/Treasurer

GR0800-1