



CITY OF NOVI CITY COUNCIL
APRIL 12, 2021

SUBJECT: Consideration of approval of the final payment to Fonson Company, Inc. for the DPW Facility Stormwater Management Compliance Project (Vactor Station and Site Improvements) in the amount of \$44,005.09, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 5,146.25 expenditure \$ 38,858.84 retainage \$ 44,005.09
AMOUNT BUDGETED	\$ 485,178.00 FY20-21
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	592-592.00-976.079

BACKGROUND INFORMATION: This project involved upgrades to the Department of Public Works facility to comply with the City's MS4 permit (MS4 refers to a Municipal Separate Storm Sewer System). The goal of the MS4 program was to reduce the discharge of pollutants to lakes, streams, etc. through proper management of facilities, so pollutants are not transported to surface water during rain events. The proposed improvements included the construction of a "Vactor Station" and reconstruction of a portion of the existing DPW parking lot, as shown in the attached figure.

The installation of a Vactor Station would allow for proper temporary storage of spoils from the City's two vacuum trucks used for cleaning storm sewer catch basins, maintenance of the sanitary sewer system, and street sweeping activities. The material collected by these trucks typically has a water content higher than what is permitted to be disposed of at the landfill. The Vactor Station will provide a method to properly dewater the material, which will drain to the sanitary sewer. Once dewatered, the material can then be loaded and disposed of offsite at the landfill.

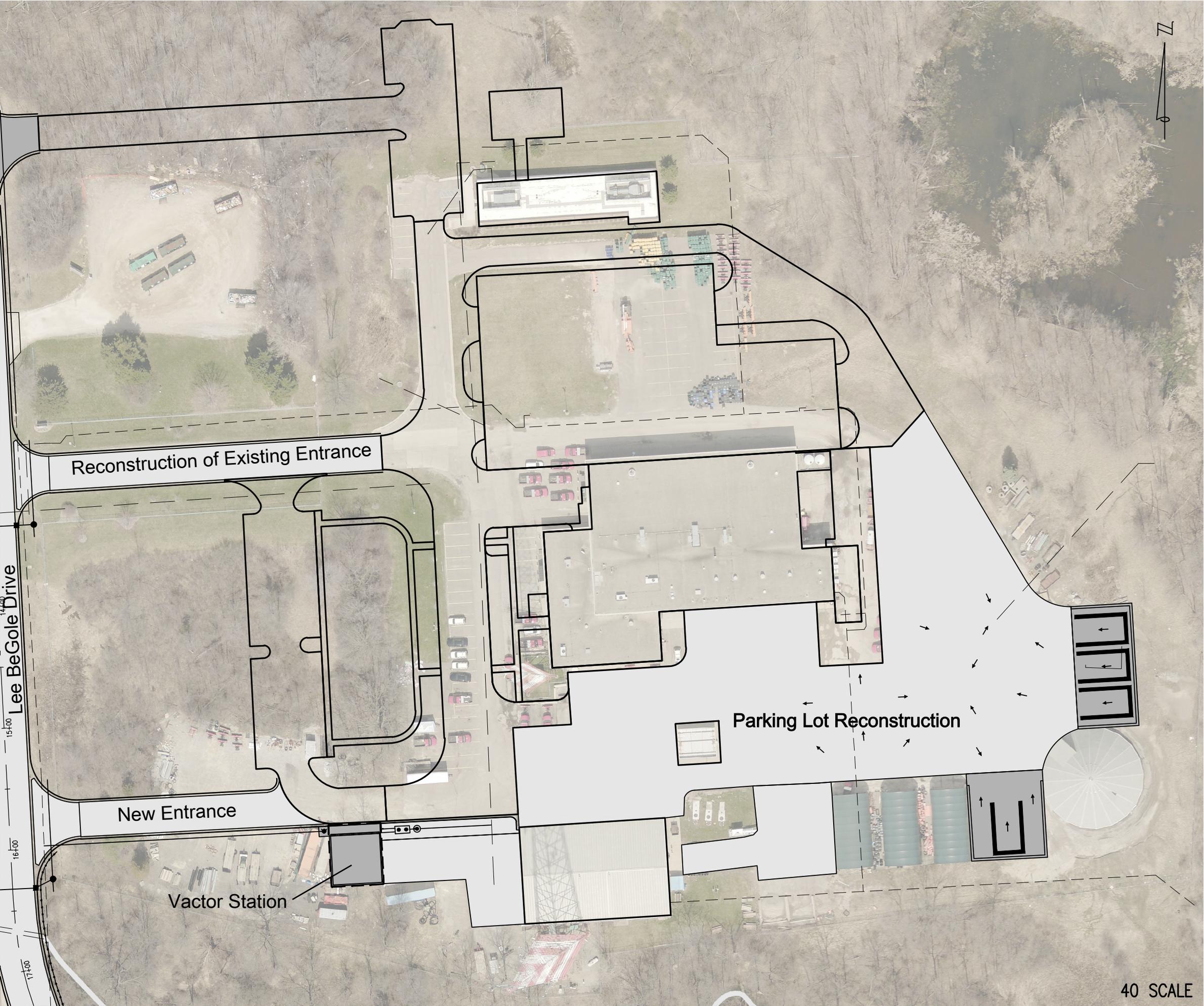
The parking lot improvements included reconstruction of the lot south of the DPW building, reconstruction of a portion of the existing entrance drive, and the construction of a new

entrance drive aligned with the southern portion of the parking lot. The parking lot improvements will now allow for proper storm water management within the parking lot, including the storm water runoff associated with the salt storage area. Proper storm water management will eliminate the potential for runoff to reach the nearby Bishop Creek to the south of the site.

The construction contract was approved at the September 23, 2019 City Council meeting to be awarded to Fonson Company, Inc., in the amount of \$1,473,418.10. Staff worked with the engineering consultant for this project, OHM-Advisors, to review and verify the final contract payment amount of \$44,005.09 that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, March 12, 2021).

There were four (4) approved change orders issued resulting in an overall decrease of \$12,704.55 or 0.85% under the awarded amount. The approved change orders resulted in a final contract price of \$1,460,713.55.

RECOMMENDED ACTION: Approval of the final payment to Fonson Company, Inc. for the DPW facility Stormwater Management Compliance Project (Vactor Station and Site Improvements) in the amount of \$44,005.09, plus interest earned on retainage.



Reconstruction of Existing Entrance

New Entrance

Vector Station

Parking Lot Reconstruction

Lee BeGole Drive

15+00

16+00

17+00

40 SCALE

DPW VACTOR STATION AND PARKING LOT



DPW Parks and Recreation (south building and parking lot) – Pre-Construction



DPW Parks and Recreation (south building and parking lot) – Completed concrete vactor pad



DPW (main building and east lot) – Existing asphalt lot excavation, compaction and stone placement



DPW (east lot) – Finish rolling the final lift of asphalt



DPW South Lot, Auxiliary Storage Domes and Fuel Station – Excavation of existing asphalt



DPW South Lot, Main Building and Fuel Station – Finish rolling of the final asphalt lift

ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331
P 248.489.4100 | F 248.489.1726
www.rsjalaw.com



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

March 11, 2021

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

**Re: *DPW Vactor Station – Parking Lot
Fonson Company, Inc.
Closing Documents***

Dear Mr. Staup:

We have received and reviewed closing documents for the DPW Vactor Station – Parking Lot Project:

1. Application for Final Payment
2. Contractor's Sworn Statement
3. Consent of Surety
4. Waivers of Lien including General Contractor's Waiver

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

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

A handwritten signature in blue ink, appearing to read 'Elizabeth Kudla Saarela', is written over the typed name below.

Elizabeth Kudla Saarela

EKS

C: Cortney Hanson, Clerk
Carl Johnson, Finance Director/Chief Financial Officer
Ben Croy, City Engineer
Barry Gates, OHM
Thomas R. Schultz, Esquire



CITY OF NOVI

Balance Due This Payment = \$ 44,005.09

PURCHASE ORDER NO.

96041

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

APPLICATION FOR FINAL PAYMENT

PROJECT: DPW Vactor Station & Parking Lot	NOVI PROJECT NO.: 19-1001	PAYMENT NO.: FINAL
	CIP NO.: ENG054 & ENG055	
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: OHM Advisors 34000 Plymouth Road Livonia, Michigan 48150 (734) 522-6711	CONTRACTOR: Fonson Company, Inc. 7644 Whitmore Lake Road Brighton, Michigan 48116 (810) 231-5188
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$1,473,418.10	ORIGINAL: June 16, 2020	FROM: November 21, 2020
REVISED: \$1,460,713.55	REVISED: June 19, 2020	
	ACTUAL: May 29, 2020	TO: January 21, 2021

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DPW Vactor Station and Parking Lot GL# 592-592.00-976.079			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		90.00	\$ 700.00	\$ 63,000.00	93.00	\$ 700.00	\$ 65,100.00	0.00			114.50	\$ 80,150.00	123%
1	Pavt, Rem, Modified - Vactor	SY		800.00	\$ 5.00	\$ 4,000.00	641.12	\$ 5.00	\$ 3,205.60				641.12	\$ 3,205.60	100%
2	Embankment, CIP - Vactor	CY		10.00	\$ 4.00	\$ 40.00	120.00	\$ 4.00	\$ 480.00				120.00	\$ 480.00	100%
3	Excavation, Earth - Vactor	CY		850.00	\$ 12.00	\$ 10,200.00	120.00	\$ 12.00	\$ 1,440.00				120.00	\$ 1,440.00	100%
4	Agg Base, Modified - Vactor	TON		500.00	\$ 24.00	\$ 12,000.00	389.45	\$ 24.00	\$ 9,346.80				389.45	\$ 9,346.80	100%
5	Sewer Tap, 8-inch	EA		2.00	\$ 1,300.00	\$ 2,600.00	1.00	\$ 1,300.00	\$ 1,300.00				1.00	\$ 1,300.00	100%
6	San Sewer, SDR-26, 8", Tr Det B	LF		613.00	\$ 64.00	\$ 39,232.00	0.00	\$ 64.00	\$ -				0.00		
7	Dr Str Cover, Adj, Case 1 - Vactor	EA		1.00	\$ 410.00	\$ 410.00	1.00	\$ 410.00	\$ 410.00	1.00	\$ 410.00	100%	1.00	\$ 410.00	100%
8	Dr Structure Cover, Type Q	EA		3.00	\$ 550.00	\$ 1,650.00	3.00	\$ 550.00	\$ 1,650.00				3.00	\$ 1,650.00	100%
9	San Structure, 48-inch	EA		2.00	\$ 2,600.00	\$ 5,200.00	2.00	\$ 2,600.00	\$ 5,200.00				2.00	\$ 5,200.00	100%
10	San Structure, 60-inch	EA		1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00				1.00	\$ 3,000.00	100%
11	San Structure, Interior Drop	EA		1.00	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	\$ 1,200.00				1.00	\$ 1,200.00	100%
12	Abandon Sanitary Lead	LS		1.00	\$ 3,900.00	\$ 3,900.00	0.00	\$ 3,900.00	\$ -				0.00		
13	San Holding Tank, 2000 Gallon	LS		1.00	\$ 11,400.00	\$ 11,400.00	1.00	\$ 11,400.00	\$ 11,400.00				1.00	\$ 11,400.00	100%
14	Underdrain, S-G, O-G, 6" - Vactor	LF		308.00	\$ 17.00	\$ 5,236.00	0.00	\$ 17.00	\$ -				0.00		
15	Conc Pavt, Misc, N-R, 9" - Vactor	SY		1000.00	\$ 65.00	\$ 65,000.00	1160.44	\$ 65.00	\$ 75,428.60				1160.44	\$ 75,428.60	100%
16	Curb&Gutter, Conc, Det F2 - Vactor	LF		88.00	\$ 25.00	\$ 2,200.00	88.00	\$ 25.00	\$ 2,200.00				88.00	\$ 2,200.00	100%
17	Drive Open, Conc, Det M - Vactor	LF		220.00	\$ 25.00	\$ 5,500.00	218.00	\$ 25.00	\$ 5,450.00				218.00	\$ 5,450.00	100%
18	Light Std Installation - Vactor	EA		1.00	\$ 6,650.00	\$ 6,650.00	1.00	\$ 6,650.00	\$ 6,650.00				1.00	\$ 6,650.00	100%
19	Water Main, DI, 8-inch, Open Cut	LF		347.00	\$ 70.00	\$ 24,290.00	321.00	\$ 70.00	\$ 22,470.00				321.00	\$ 22,470.00	100%
20	Fire Hydrant	EA		2.00	\$ 4,500.00	\$ 9,000.00	2.00	\$ 4,500.00	\$ 9,000.00				2.00	\$ 9,000.00	100%
21	Live Tap, 8-inch by 12-inch	EA		1.00	\$ 6,500.00	\$ 6,500.00	0.00	\$ 6,500.00	\$ -				0.00		
22	Vactor Discharge Assembly	LS		1.00	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ 2,000.00				1.00	\$ 2,000.00	100%
23	Vactor Station, Complete	LS		1.00	\$ 80,000.00	\$ 80,000.00	1.00	\$ 80,000.00	\$ 80,000.00				1.00	\$ 80,000.00	100%
24	Clearing	AC		0.25	\$ 75,000.00	\$ 18,750.00	0.25	\$ 75,000.00	\$ 18,750.00				0.25	\$ 18,750.00	100%
TOTAL THIS SHEET						\$ 319,958.00			\$ 260,581.00			\$ 410.00		\$ 260,581.00	100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: DPW Vactor Station & Parking Lot NOVI PROJECT NO.: 19-1001 PAYMENT NO.: FINAL
CIP NO.: ENG054 & ENG055

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DPW Vactor Station & Parking Lot, Cont'd GL# 592-592.00-976.079 Description of Item Unit		CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
25	Culv. Rem, Less than 24-inch	EA	1.00	\$ 200.00	\$ 200.00	1.00	\$ 200.00	\$ 200.00				1.00	\$ 200.00	100%
26	Masonry and Conc Structure, Rem	CY	350.00	\$ 35.00	\$ 12,250.00	258.00	\$ 35.00	\$ 9,030.00				258.00	\$ 9,030.00	100%
27	Pavt, Rem, Modified - Pkg Lot	SY	16000.00	\$ 4.00	\$ 64,000.00	10764.57	\$ 4.00	\$ 43,058.28	1562.50	\$ 6,250.00	15%	10764.57	\$ 43,058.28	100%
28	Embankment, CIP - Pkg Lot	CY	125.00	\$ 4.00	\$ 500.00	407.00	\$ 4.00	\$ 1,628.00				407.00	\$ 1,628.00	100%
29	Excavation, Earth - Pkg Lot	CY	4500.00	\$ 12.00	\$ 54,000.00	5479.87	\$ 12.00	\$ 65,758.44				5479.87	\$ 65,758.44	100%
30	Agg Base, Modified - Pkg Lot	TON	5625.00	\$ 25.00	\$ 140,625.00	5561.66	\$ 25.00	\$ 139,041.50				5561.66	\$ 139,041.50	100%
31	Dr Str Cover, Adj, Case 1 - Pkg Lot	EA	9.00	\$ 800.00	\$ 7,200.00	9.00	\$ 800.00	\$ 7,200.00				9.00	\$ 7,200.00	100%
32	Dr Structure Cover, Type B	EA	1.00	\$ 450.00	\$ 450.00	2.00	\$ 450.00	\$ 900.00	1.00	\$ 450.00	50%	2.00	\$ 900.00	100%
33	Dr Structure Cover, Type D	EA	8.00	\$ 550.00	\$ 4,400.00	8.00	\$ 550.00	\$ 4,400.00				8.00	\$ 4,400.00	100%
34	Underdrain, S-G, O-G, 6" - Pkg Lot	LF	1646.00	\$ 15.00	\$ 24,690.00	1033.00	\$ 15.00	\$ 15,495.00				1033.00	\$ 15,495.00	100%
35	HMA, 3E3	TON	2250.00	\$ 91.40	\$ 205,650.00	2240.17	\$ 91.40	\$ 204,751.54				2240.17	\$ 204,751.54	100%
36	HMA, 5E3	TON	2250.00	\$ 99.20	\$ 223,200.00	2217.01	\$ 99.20	\$ 219,927.39				2217.01	\$ 219,927.39	100%
37	Conc Pavt, Misc, N-R, 9" - Pkg Lot	SY	1050.00	\$ 65.00	\$ 68,250.00	1260.00	\$ 65.00	\$ 81,900.00				1260.00	\$ 81,900.00	100%
38	Curb/Gutt, Conc, Det F2 - Pkg Lot	LF	1568.00	\$ 25.00	\$ 39,200.00	1633.00	\$ 25.00	\$ 40,825.00				1633.00	\$ 40,825.00	100%
39	Drive Open, Conc, Det M - Pkg Lot	LF	78.00	\$ 25.00	\$ 1,950.00	0.00	\$ 25.00					0.00		
40	Guardrail, Curved, Type B	LF	50.00	\$ 70.00	\$ 3,500.00	62.50	\$ 70.00	\$ 4,375.00				62.50	\$ 4,375.00	100%
41	Guardrail, Salvage	LF	63.00	\$ 15.00	\$ 945.00	63.00	\$ 15.00	\$ 945.00				63.00	\$ 945.00	100%
42	Guardrail Reflector	EA	4.00	\$ 100.00	\$ 400.00	0.00	\$ 100.00					0.00		
43	Light Std, Fdn, Remove	EA	1.00	\$ 950.00	\$ 950.00	1.00	\$ 950.00	\$ 950.00				1.00	\$ 950.00	100%
44	Light Std Shaft, Rem & Salv	EA	1.00	\$ 950.00	\$ 950.00	1.00	\$ 950.00	\$ 950.00				1.00	\$ 950.00	100%
45	Luminaire, Rem & Salv	EA	1.00	\$ 250.00	\$ 250.00	1.00	\$ 250.00	\$ 250.00				1.00	\$ 250.00	100%
46	Light Std Installation - Pkg Lot	EA	2.00	\$ 6,750.00	\$ 13,500.00	2.00	\$ 6,750.00	\$ 13,500.00				2.00	\$ 13,500.00	100%
47	72" Interlocking Precast Conc Blk	LF	522.00	\$ 50.00	\$ 26,100.00	606.00	\$ 50.00	\$ 30,300.00				606.00	\$ 30,300.00	100%
48	Audio-Visual Route Survey	LS	1.00	\$ 1,225.00	\$ 1,225.00	1.00	\$ 1,225.00	\$ 1,225.00				1.00	\$ 1,225.00	100%
49	Mobilization, Max 10%	LS	1.00	\$ 152,000.00	\$ 152,000.00	1.00	\$ 152,000.00	\$ 152,000.00				1.00	\$ 152,000.00	100%
50	Subgrade Undercut, Type II, 1 X 3	CY	50.00	\$ 50.00	\$ 2,500.00	0.00	\$ 50.00					0.00		
51	Subgrade Undercut, Type II, 21AA	CY	250.00	\$ 45.00	\$ 11,250.00	222.40	\$ 45.00	\$ 10,008.00				222.40	\$ 10,008.00	100%
52	SESC, Silt Fence, OCWRC	LF	2500.00	\$ 2.25	\$ 5,625.00	872.00	\$ 2.25	\$ 1,962.00				872.00	\$ 1,962.00	100%
53	SESC, Inlet Protection, OCWRC	EA	20.00	\$ 100.00	\$ 2,000.00	6.00	\$ 100.00	\$ 600.00				6.00	\$ 600.00	100%
54	Project Cleanup	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	100%	1.00	\$ 5,000.00	100%
55	Dr Structure Lead, Clean, 12-inch	LF	150.00	\$ 6.00	\$ 900.00	0.00	\$ 6.00					0.00		
56	Dr Structure, Adj, Add Depth	VF	20.00	\$ 200.00	\$ 4,000.00	0.00	\$ 200.00					0.00		
57	Hand Patching	TON	100.00	\$ 150.00	\$ 15,000.00	0.00	\$ 150.00					0.00		
58	Barricade, Type III, H-I, Light, Furn	EA	10.00	\$ 80.00	\$ 800.00	4.00	\$ 80.00	\$ 320.00				4.00	\$ 320.00	100%
59	Barricade, Type III, H-I, Light, Oper	EA	10.00	\$ 0.01	\$ 0.10	4.00	\$ 0.01	\$ 0.04				4.00	\$ 0.04	100%
TOTAL FROM THIS SHEET					\$ 1,093,460.10			\$ 1,056,500.19		\$ 11,700.00			\$ 1,056,500.19	
TOTAL FROM OTHER SHEET					\$ 319,958.00			\$ 260,581.00		\$ 410.00			\$ 260,581.00	
SUBTOTAL					\$ 1,413,418.10			\$ 1,317,081.19		\$ 12,110.00			\$ 1,317,081.19	100%



CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: DPW Vactor Station & Parking Lot

NOVI PROJECT NO.: 19-1001

PAYMENT NO.: FINAL

CIP NO.: ENG054 & ENG055

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	%
63	12-inch HDPE Culvert	LF	1	592-592.00-976.079	66.00	\$ 102.00	\$ 6,732.00				66.00	\$ 6,732.00	100%
64	Dry Tap, Water Main Connect 8"X12"	EA	1	592-592.00-976.079	1.00	\$ 6,150.00	\$ 6,150.00				1.00	\$ 6,150.00	100%
65	Relocate Existing Fire Hydrant	LS	1	592-592.00-976.079	1.00	\$ 6,750.00	\$ 6,750.00				1.00	\$ 6,750.00	100%
66	San Sewer, 8" Truss Pipe, Tr Det B	LF	1	592-592.00-976.079	673.50	\$ 68.50	\$ 46,134.75				673.50	\$ 46,134.75	100%
67	Rev Material Cost for 16" vs 12" WM	LS	1	592-592.00-976.079	1.00	\$ 2,026.43	\$ 2,026.43				1.00	\$ 2,026.43	100%
68	Mat Sub (Alum vs. Steel) Hatches	LS	1	592-592.00-976.079	1.00	\$ (3,930.00)	\$ (3,930.00)				1.00	\$ (3,930.00)	100%
69	Add 10-foot of Vactor Station Wall	LS	1	592-592.00-976.079	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
70	Modified Electrical Work	LS	1	592-592.00-976.079	1.00	\$ 12,790.80	\$ 12,790.80				1.00	\$ 12,790.80	100%
71	Revised Electrical Work (E.Side Parking Lot)	LS	1	0	1.00	\$ 15,305.14	\$ 15,305.14				1.00	\$ 15,305.14	100%
72	Deduction for Damaged Fence Payment m	Ls	1	0	1.00	\$ (3,939.66)	\$ (3,939.66)				1.00	\$ (3,939.66)	100%
73	Sawing and Sealing Trans Pavt Joints	Ft	1	0	7893.00	\$ 1.65	\$ 13,023.45				7893.00	\$ 13,023.45	100%
74	Rip Rap (Egg Rock)	SYD	0	0	21.33	\$ 95.00	\$ 2,026.35	21.33	\$ 2,026.35	100%	21.33	\$ 2,026.35	100%
75	Sanitary Sewer Credit	LS	0	0	1.00	\$ (7,535.00)	\$ (7,535.00)	1.00	\$ (7,535.00)	100%	1.00	\$ (7,535.00)	100%
76	HMA Pavement Credit	LS	0	0	1.00	\$ (2,500.00)	\$ (2,500.00)	1.00	\$ (2,500.00)	100%	1.00	\$ (2,500.00)	100%
77	Electrical Extra(Troubleshoot PkLot Lighting	LS	0	0	1.00	\$ 1,044.90	\$ 1,044.90	1.00	\$ 1,044.90	100%	1.00	\$ 1,044.90	100%
78			0	0	0.00	\$ -	\$ -				0.00	\$ -	
79			0	0	0.00	\$ -	\$ -				0.00	\$ -	
80			0	0	0.00	\$ -	\$ -				0.00	\$ -	
81			0	0	0.00	\$ -	\$ -				0.00	\$ -	
82			0	0	0.00	\$ -	\$ -				0.00	\$ -	
83			0	0	0.00	\$ -	\$ -				0.00	\$ -	
84			0	0	0.00	\$ -	\$ -				0.00	\$ -	
85			0	0	0.00	\$ -	\$ -				0.00	\$ -	
86			0	0	0.00	\$ -	\$ -				0.00	\$ -	
87			0	0	0.00	\$ -	\$ -				0.00	\$ -	
88			0	0	0.00	\$ -	\$ -				0.00	\$ -	
89			0	0	0.00	\$ -	\$ -				0.00	\$ -	
90			0	0	0.00	\$ -	\$ -				0.00	\$ -	

TOTAL FROM THIS SHEET			\$ 96,579.16	\$ (6,963.75)	\$ 96,579.16
TOTAL FROM OTHER SHEETS	\$ 1,473,418.10		\$ 1,364,134.39	\$ 12,110.00	\$ 1,364,134.39
GRAND TOTAL	\$ 1,473,418.10		\$ 1,460,713.55	\$ 5,146.25	\$ 1,460,713.55

100%



CITY OF NOVI

PURCHASE ORDER NO.

96041

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: DPW Vactor Station & Parking Lot **NOVI PROJECT NO.:** 19-1001 **PAYMENT NO.:** FINAL
CIP NO.: ENG054 & ENG055

Original Contract Amount: \$ 1,473,418.10

Change Orders: \$ (12,704.55)

Adjusted Contract Amount to Date: \$ 1,460,713.55

Total Cost of Work Performed to Date: \$ 1,460,713.55

MINUS Retainage: \$ -

MINUS Inspection "Crew Days": To Date \$ 15,050.00
This Pay \$ 0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,445,663.55

MINUS L.D.'s: # of days over = \$ -
\$ amount/day = \$900

Subtotal: \$ 1,445,663.55

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

Subtotal: \$ 1,445,663.55

MINUS Amount of Previous Payments: \$ 1,401,658.46

1 \$ 33,515.63
2 \$ 227,853.77
3 \$ 87,191.77
4 \$ 41,478.46
5 \$ 333,259.18
6 \$ 114,758.57
7 \$ 302,342.66
8 \$ 217,417.63
9 \$ 43,840.79
10 \$ -

CHANGE ORDERS

No.	Date	Amount
1	February 18, 2020	\$ 33,524.73
	June 30, 2020	\$ 47,410.53
3	October 29, 2020	\$ 19,083.44
4	January 21, 2021	\$ (112,723.25)
5		
6		
7		
8		
9		
10		

TOTAL: \$ (12,704.55)

BALANCE DUE THIS PAYMENT: \$ **44,005.09**

Inspection "Crew Days" Allowed per Contract:	90.00
Additional "Crew Days" per Change Orders:	3.00
Total Inspection "Crew Days" Allowed:	93.00
Inspection "Crew Days" Used to Date:	114.50
Inspection "Crew Days" Remaining:	-21.50



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:	DPW Vactor Station & Parking Lot	NOVI PROJECT NO.:	19-1001	PAYMENT NO.:	FINAL
		CIP NO.:	ENG054 & ENG055		

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

Brendan Fons
Brendan Fons
Jan 26 2021 2:26 PM

Fonson Company, Inc.
CONTRACTOR - Electronic Signature Certification

Barry Gates

Digitally signed by Barry Gates
 DN: c=US, E=barry.gates@ohm-advisors.com, O=OHM-Advisors, CN=Barry Gates
 Date: 2021.02.08 14:27:35-05'00'

OHM Advisors
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**

AIA DOCUMENT G707

PROJECT: DPW Vactor Station and Parking Lot
(name, address)

TO (Owner) City of Novi - Engineering Division
26300 Lee Begole Drive
Novi, MI 48375

ARCHITECT'S PROJECT NO:
CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR: **Fonson Company, Inc.**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

Westfield Insurance Company

P.O. Box 5001
Westfield Center, OH 44251-5001

SURETY COMPANY,

on bond of

Fonson Company, Inc.

7644 Whitmore Lake Rd
Brighton, MI 48116,

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

City of Novi - Engineering Division

26300 Lee Begole Drive
Novi, MI 48375,

OWNER,

as set forth in the said Surety Company's bond number 043451G.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 26th day of January, 2021.

Westfield Insurance Company
Surety Company

By: 
Lisa M. Wilmot, Attorney-In-Fact


Witness
(Seal)

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

General
Power
of Attorney

POWER NO. 2140082 02

**Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.**
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
TERRI L. MAHAKIAN, MICHAEL M. HYLANT, JUDY K. WILSON, DEBORAH A. NEFF, CHALENE M. HADDON, LISA M. WILMOT, JOEL E. SPECKMAN, SUSAN E. HURD, VICKI S. DUNCAN, KRISTIE A. PUDVAN, MONICA M. MILLS, JOINTLY OR SEVERALLY

of ANN ARBOR and State of MI its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 02nd day of JUNE A.D., 2017 .

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*
Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 02nd day of JUNE A.D., 2017 , before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik
David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 26th day of

January A.D. 2021 .



Frank A. Carrino Secretary
Frank A. Carrino, Secretary



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 Livingston

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

Brendan Fons of the Fonson Company, Inc.,
Fonson Company, Inc. (Firm Name)

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

Vactor & DPW Parking Lot
(Description of Improvement)

located at: 26300 Lee BeGole Drive, Novi, MI 48375

The total amount of the contract is \$1,460,713.55 of which I have received payment of \$1,401,658.46 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.

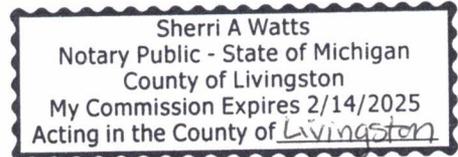
Signed this 10th day of March, 2021

Name: Fonson Company, Inc.
(individual/corporation/partnership)

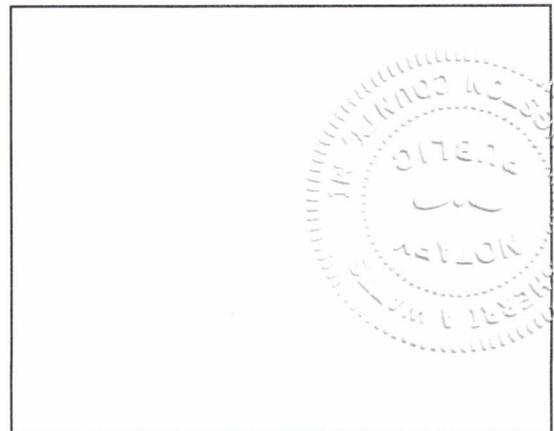
By:  Attest: 
Brendan Fons, Project Manager Lynn Powell, Project Administrator

Subscribed and sworn to before me this 10th day of March, 2021

Notary Public: Sherrri A. Watts



NOTARY SEAL



SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Advance Concrete Products Co	Material Supplier	\$8,935.50	\$8,935.50	\$0.00	0.0%	\$0.00
Advance II, LLC	Flagger Rental	\$803.65	\$803.65	\$0.00	0.0%	\$0.00
Advanced Disposal, Arbor Hills Landfill, Inc.	Disposal Service	\$991.08	\$991.08	\$0.00	0.0%	\$0.00
Advanced Underground Inspection, LLC	Sewer Inspection & Pipe Repair	\$11,350.00	\$11,350.00	\$0.00	0.0%	\$0.00
Aggregate Industries	Material Supplier	\$6,768.73	\$6,768.73	\$0.00	0.0%	\$0.00
American Pavement Sawing, LLC	Pavement Sawcutting	\$2,050.13	\$2,050.13	\$0.00	0.0%	\$0.00
Ashley Land Development Co.	Material Supplier	\$780.00	\$780.00	\$0.00	0.0%	\$0.00
Core & Main LP	Material Supplier	\$591.81	\$591.81	\$0.00	0.0%	\$0.00
Edw C Levy Co	Material Supplier	\$9,180.46	\$9,180.46	\$0.00	0.0%	\$0.00
ETNA Supply Company	Material Supplier	\$4,311.08	\$4,311.08	\$0.00	0.0%	\$0.00
Finishing Touch Photo & Video	Preconstruction Video Coverage	\$1,225.00	\$1,225.00	\$0.00	0.0%	\$0.00
Ferguson Waterworks	Material Supplier	\$44,232.85	\$44,232.85	\$0.00	0.0%	\$0.00
Fyke Washed Sand & Gravel	Material Supplier	\$426.84	\$426.84	\$0.00	0.0%	\$0.00
GM & Sons	Concrete Work	\$243,569.94	\$243,569.94	\$0.00	0.0%	\$0.00
Hanes Geo Components	Material Supplier	\$6,875.88	\$6,875.88	\$0.00	0.0%	\$0.00
J. Ranck Electric Inc.	Electrical Work	\$58,471.60	\$58,471.60	\$0.00	0.0%	\$0.00
James P Contracting, Inc.	Asphalt Paving	\$436,003.93	\$436,003.93	\$0.00	0.0%	\$0.00
Livingston Concrete	Material Supplier	\$4,897.20	\$4,897.20	\$0.00	0.0%	\$0.00
M&K Jetting and Televising	Sewer Cleaning & Inspection	\$4,588.00	\$4,588.00	\$0.00	0.0%	\$0.00
MacAllister CAT	Equipment Rental	\$1,548.66	\$1,548.66	\$0.00	0.0%	\$0.00
Mack Industries of Michigan	Material Supplier	\$4,500.76	\$4,500.76	\$0.00	0.0%	\$0.00

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumalative Retainage to Date	Balance Due
Michigan Cat	Equipment Rental	\$3,334.10	\$3,334.10	\$0.00	0.0%	\$0.00
Poco, Inc.	Traffic Control Devices	\$1,820.04	\$1,820.04	\$0.00	0.0%	\$0.00
Rhino Seed & Landscape Supply	Material Supplier	\$536.31	\$536.31	\$0.00	0.0%	\$0.00
RMD Holdings dba Nationwide Construction Group	Guardrail Work	\$5,824.00	\$5,824.00	\$0.00	0.0%	\$0.00
San Marino Excavating	Trucking Services	\$5,192.50	\$5,192.50	\$0.00	0.0%	\$0.00
Scodeller Construction	Joint Sealing Work	\$11,839.50	\$11,839.50	\$0.00	0.0%	\$0.00

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Sunbelt Rentals, Inc.	Equipment Rental	\$365.09	\$365.09	\$0.00	0.0%	\$0.00
Stoneco of Michigan	Material Supplier	\$63,333.62	\$63,333.62	\$0.00	0.0%	\$0.00
Timmer Construction Company	Concrete Walls Work	\$59,191.45	\$59,191.45	\$0.00	0.0%	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$1,003,539.71	\$1,003,539.71	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: \$1,473,418.10

Plus: Extras to Contract: \$100,018.70

Total: Contract plus Extras: \$1,573,436.80

Less: Credits to Contract: \$112,723.25

Total: Adjusted Contract: \$1,460,713.55

Work Completed to Date: \$1,460,713.55

Less: Total Retainage: \$0.00

Less: Amount Previously Paid: \$1,401,658.46

Less: Amount of this Request: \$44,005.09

Total Balance Due: \$15,050.00



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

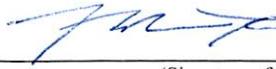
labor and/or materials for the improvement of the property
(Type of service)

described as DPW Novi - #19853
(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: 3/3/21


(Signature of Lien Claimant)

Rick Kirchner

(Printed Name of Lien Claimant)

President

(Title of Lien Claimant)

Company Name: Advance Concrete Products Co.

Address: 975 N. Milford Rd. Highland, MI 48375

Telephone: 248-887-4173

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

labor and/or materials for the improvement of the property
(Type of service)

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(Project Name)

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Signed on: 03/03/2021

Tammy Compau
(Signature of Lien Claimant)

Tammy Compau
(Printed Name of Lien Claimant)

Risk Control Manager
(Title of Lien Claimant)

Company Name: Advance II, LLC.

Address: 2321 Club Meridian Dr., Suite B, Okemos, MI 48864

Telephone: 269-364-2431

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

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Signed on: March 4, 2021 Erica Vetter
(Signature of Lien Claimant)

Erica Vetter
(Printed Name of Lien Claimant)

Office Manager
(Title of Lien Claimant)

Company Name: Advanced Disposal

Address: 10599 W Five Mile Rd Northville 48168

Telephone: 888-443-1717

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

labor and/or materials for the improvement of the property
(Type of service)

described as DPW Novi - #19853
(Project Name)

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Signed on: 3/10/2021 Urick Rasheed
(Signature of Lien Claimant)

Urick Rasheed
(Printed Name of Lien Claimant)

Office manager
(Title of Lien Claimant)

Company Name: Adherced Underground Inspections

Address: 38657 Webb Westland, MI 48185

Telephone: 734-721-0081

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

labor and/or materials for the improvement of the property
(Type of service)

described as DPW Novi - #19853
(Project Name)

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Signed on: 3/3/21

Melanie Gauthier
(Signature of Lien Claimant)

Melanie Gauthier
(Printed Name of Lien Claimant)

Credit Analyst
(Title of Lien Claimant)

Company Name: Aggregate Industries

Address: 28098 Network Pl., Chicago, IL 60673

Telephone: (716) 906-6058

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

labor and/or materials for the improvement of the property
(Type of service)

described as DPW Novi - #19853
(Project Name)

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Signed on: 3-3-2021

Jenna Segasser
(Signature of Lien Claimant)

Jenna Segasser
(Printed Name of Lien Claimant)

Office Manager
(Title of Lien Claimant)

Company Name: American Pavement Sawing, LLC

Address: 32840 Manor Park Dr, Garden city, ~~MI~~ MI 48135

Telephone: 734-266-1770

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

labor and/or materials for the improvement of the property
(Type of service)

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(Project Name)

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Signed on: March 4, 2021 Amy Young
(Signature of Lien Claimant)

Amy Young
(Printed Name of Lien Claimant)

Bookkeeper
(Title of Lien Claimant)

Company Name: Ashley Land Development Co, Inc.

Address: 3333 Muir Road Milford, MI 48380

Telephone: (248) 684-1260

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

labor and/or materials for the improvement of the property
(Type of service)

described as DPW Novi - #19853
(Project Name)

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Signed on: March 3, 2021


(Signature of Lien Claimant)

Kelley S. Kriens
(Printed Name of Lien Claimant)

Senior Credit Associate
(Title of Lien Claimant)

Company Name: Core and Main, LP

Address: 1830 Craig Park Court, St. Louis, MO 63146

Telephone: (952) 893-9130 ext. 201

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

labor and/or materials for the improvement of the property
(Type of service)

described as DPW Novi - #19853
(Project Name)

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Signed on: 03/03/2021

Sharecee Posey

(Signature of Lien Claimant)

Sharecee Posey

(Printed Name of Lien Claimant)

Assistant Credit Manager

(Title of Lien Claimant)

Company Name: Edward C Levy

Address: 9300 Dix , Dearborn MI 48120

Telephone: 313-429-2282

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

labor and/or materials for the improvement of the property
(Type of service)

described as DPW Novi - #19853
(Project Name)

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Signed on: 03.03.2021


(Signature of Lien Claimant)

Elika Haraburda
(Printed Name of Lien Claimant)

Credit
(Title of Lien Claimant)

Company Name: Etna Supply Company

Address: 4901Clay Avenue SW, Grand Rapids MI 49548

Telephone: 248-624-5000

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

labor and/or materials for the improvement of the property
(Type of service)

described as DPW Novi - #19853
(Project Name)

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Signed on: 2/10/21

Cynthia Hurley Digitally signed by Cynthia Hurley
Date: 2021.02.10 12:02:12 -05'00'

(Signature of Lien Claimant)

Cynthia Hurley

(Printed Name of Lien Claimant)

Officer

(Title of Lien Claimant)

Company Name: Finishing Touch Photo & Video

Address: 25095 25 Mile Rd., Chesterfield, MI 48051

Telephone: 586.749.3340

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



FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: March 3, 2021

A handwritten signature in blue ink that reads 'Pam Gardiner'.

(Signature of Lien Claimant)

Pam Gardiner

(Printed Name of Lien Claimant)

Credit Coordinator

(Title of Lien Claimant)

Company Name: Ferguson Ent

Address: 1931 Snow Rd, Lansing MI 48917-9505

Telephone: 832-742-2930

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



FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: 9/3/2021 Lisa Kmiec
(Signature of Lien Claimant)

Lisa Kmiec
(Printed Name of Lien Claimant)

Treasurer
(Title of Lien Claimant)

Company Name: Fyke Washed Sand & Gravel, Inc

Address: 3500 W Eleven Mile, Ste D; Berkley, MI 48072

Telephone: 248 547 4714

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

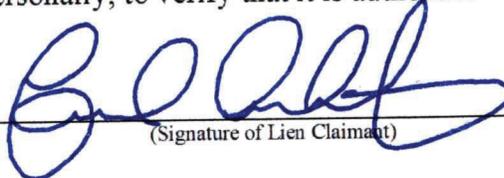
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Signed on: 02/25/2021


(Signature of Lien Claimant)

Karl Schweitzer
(Printed Name of Lien Claimant)

General Manager
(Title of Lien Claimant)

Company Name: GM & Sons, Inc.

Address: 46900 West Road, Novi, MI 48377

Telephone: 248-956-7939

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



FULL UNCONDITIONAL WAIVER OF LIEN

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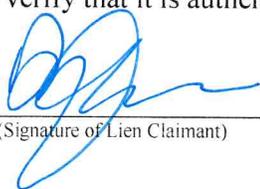
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Signed on: March 9, 2021


(Signature of Lien Claimant)

Kris Carswell
(Printed Name of Lien Claimant)

Division Controller of Hanes Geo Components
(Title of Lien Claimant)

Company Name: HANES GEO COMPONENTS

Address: 500 N. McLin Creek Rd., Conover NC 28613

Telephone: 828-466-8347

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



FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: 2-18-21

Jolinda Procek
(Signature of Lien Claimant)

JOLINDA PROCEK
(Printed Name of Lien Claimant)

CONTROLLER
(Title of Lien Claimant)

Company Name: _____

Address: _____

Telephone: _____

J. RANCK ELECTRIC, INC.
1993 Gover Parkway
Mt. Pleasant, MI 48858
(800) 792-3822

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



FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: 2/22/21

[Signature]
(Signature of Lien Claimant)

Karen Jrelta
(Printed Name of Lien Claimant)

President
(Title of Lien Claimant)

Company Name: James P Contracting

Address: 67222 Van Dyke Washington Twp MI 48095

Telephone: 5867525605

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



FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: 3-3-21

[Signature]
(Signature of Lien Claimant)

DIANE MATLOCK
(Printed Name of Lien Claimant)

A/R
(Title of Lien Claimant)

Company Name: LIVINGSTON COUNTY CONCRETE
550 N. OLD US 23 HWY
BRIGHTON, MI 48114

Address: _____

Telephone: 810-632-3030

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



cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
(Prime Contracting Party)

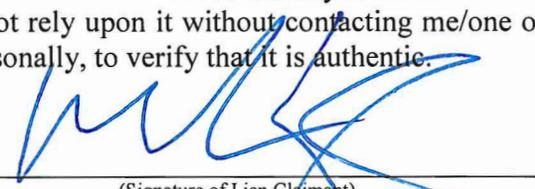
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Signed on: 3/3/2021


(Signature of Lien Claimant)

mark konradski
(Printed Name of Lien Claimant)

president
(Title of Lien Claimant)

Company Name: m+k Jetting + Televising

Address: 3201 W. Michigan Ave Jackson 49202

Telephone: 517 783 1819

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



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Signed on: 3-3-2021 Kathryn A. Long
(Signature of Lien Claimant)

Kathryn A. Long
(Printed Name of Lien Claimant)

Credit Admin
(Title of Lien Claimant)

Company Name: MacAllister

Address: 52700 Pontiac Trl Wixom MI 48393

Telephone: 248-714-8316

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Signed on: 3/3/21

[Signature]
(Signature of Lien Claimant)

Jen Sanicki

(Printed Name of Lien Claimant)

Credit Manager

(Title of Lien Claimant)

Company Name: Mack Industries

Address: 1321 Industrial Parkway N. Bloomington 44212

Telephone: 330-440-7005

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

CM18005



FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: 3/3/2021

(Signature of Lien Claimant)

Scott Davidson

(Printed Name of Lien Claimant)

Credit Administrator

(Title of Lien Claimant)

Company Name: Michigan CAT

Address: 24800 Novi Road Novi MI 48375

Telephone: 317 803 2489

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



FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: 2/10/21

Murray Powelson Jr
(Signature of Lien Claimant)

Murray Powelson Jr
(Printed Name of Lien Claimant)

VICE PRESIDENT
(Title of Lien Claimant)

Company Name: POLO INC

Address: 4850 S SHELDON CANTON MI 48188

Telephone: 734 397 1677

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



E-MAILED

FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: 3/3/2021 [Signature]
(Signature of Lien Claimant)

D. GRATTAN
(Printed Name of Lien Claimant)

CONTROLLER
(Title of Lien Claimant)

Company Name: RHINO SEED

Address: 850 N. OLD US HWY 23 BRIGHTON MI 48114

Telephone: 810 632 5640

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



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Signed on: 2-11-2021

[Signature]
(Signature of Lien Claimant)

Scott Keller
(Printed Name of Lien Claimant)

C.O.O.
(Title of Lien Claimant)

Company Name: RMD Holdings LTD

Address: 69951 Lowe Plank Rd
Richmond MI 48062

Telephone: (586) 749-6900

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



FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: 3.04.2021 [Signature]
(Signature of Lien Claimant)

Joe Riccardi
(Printed Name of Lien Claimant)

president
(Title of Lien Claimant)

Company Name: San Marino Excavating, Inc.

Address: 5550 Mittemel way, Howell

Telephone: 517-518-8890 MI 48845

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Fonson Company, Inc. to provide
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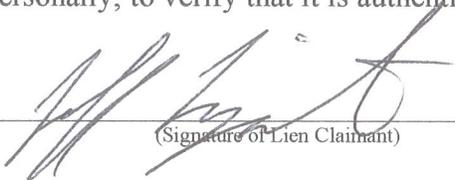
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Signed on: 3/4/21


(Signature of Lien Claimant)

Jeff Lippert
(Printed Name of Lien Claimant)

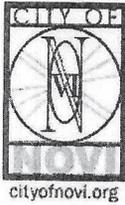
Division Manager
(Title of Lien Claimant)

Company Name: Scodeller Construction, Inc.

Address: 51722 Grand River Ave, Wixom, MI 48393

Telephone: 248-374-1102

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



FULL UNCONDITIONAL WAIVER OF LIEN

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Signed on: 3.04.21

Dina Fannin

Jennifer Edwards
(Signature of Lien Claimant)

Jennifer L Edwards
(Printed Name of Lien Claimant)



DINA M. FANNIN
Notary Public, State of Ohio
My Commission Expires
December 04, 2022

Lien Admin
(Title of Lien Claimant)

Company Name: SUNBELT RENTALS, INC

Address: 1275 WEST MOUND STREET
COLUMBUS, OH 43223

Telephone: 248-348-7270

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Signed on: 3-3-2021 Deborah Acho
(Signature of Lien Claimant)

Deborah Acho
(Printed Name of Lien Claimant)

A/R Credit
(Title of Lien Claimant)

Company Name: Stoneco of Michigan

Address: 2575 Haggerty

Telephone: 734-636-1684

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FULL UNCONDITIONAL WAIVER OF LIEN

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(Prime Contracting Party)

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Signed on: February 11, 2021

Nannette Edgil
(Signature of Lien Claimant)

Nannette Edgil

(Printed Name of Lien Claimant)

Bookkeeper

(Title of Lien Claimant)

Company Name: Timmer Construction Company

Address: 30670 W 8 Mile Road, Farmington Hills, MI 48336

Telephone: 248-478-9400

TCC Job# 2019-063
Invoice #2019048
November 26, 2019
\$8,186.25
Invoice#201055
December 27, 2019
\$51,005.20

Ck# 108000 2/19/2020
\$49,117.50
Ck# 108014 2/26/2020
\$4,616.45

Retention Balance to Date \$5,457.50
Inv#2019048 \$ 818.63
Inv#2019055 \$ 4,638.87

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

Check # 109857 \$5,457.50 2/10/2021