



CITY OF NOVI CITY COUNCIL
FEBRUARY 8, 2021

SUBJECT: Approval of the final payment to L.J. Construction, Inc. for the 2018 (2019 and 2020) Boardwalk Repair Program in the amount of \$50,584.38, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 15,400.00 Expenditure-MUNICIPAL STREET FUND \$ 35,184.38 Retainage \$ 50,584.38 Total
AMOUNT BUDGETED	\$ 72,427.00 CIP FUND \$ 88,432.00 MUNICIPAL STREET FUND \$ 160,859.00 TOTAL
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	400-204.00-974.476 CIP FUND 204-204.00-974.476 MUNICIPAL STREET FUND

BACKGROUND INFORMATION: A program to refurbish and restore the City's boardwalk network was implemented in the fall of 2018. The City's 35 boardwalks were evaluated and categorized for maintenance, repair, or replacement based on the condition and usage. Boardwalks were identified as needing special attention from a structural engineering standpoint.

The table below lists the boardwalks repaired under this contract:

BOARDWALK NO.	LOCATION	YEAR	CONSTRUCTION EFFORT
1	9 Mile, east of Roethel	2018	Partial reconstruct
3	10 Mile @ Senior Center	2018	Reconstruct minus foundation
4	10 Mile, west of Novi	2018	Reconstruct minus foundation
5	10 Mile, east of Churchill	2020	Complete reconstruct

8	Beck @ Vision's Spa	2019	Partial reconstruct
9	Beck @ Central Park	2019	Partial reconstruct
10	Beck @ Kirkway Place	2020	Complete reconstruct
11	Beck, north of 9 Mile	2018	Partial reconstruct
14	Novi, north of 12 Mile	2018	Partial reconstruct
15	Novi, south of 12 ½	2019	Partial reconstruct
16	Wixom @ Lift Station	2019	Partial reconstruct
17	Wixom, south Island Lake	2018	Reconstruct minus foundation
20	Beck @ Bellagio	2018	Complete reconstruct
27	Napier @ Novi Meadows	2020	Headwall/Sidewalk replacement
29	10 Mile, east of Napier	2020	Headwall/Sidewalk replacement
30	10 Mile @ Denali Ct	2020	Headwall/Sidewalk replacement
32	Napier, west of Denali Ct	2020	Headwall/Sidewalk replacement
33	Napier @ Seaglen Dr	2019	Reconstruct minus foundation
TOTAL of 18			

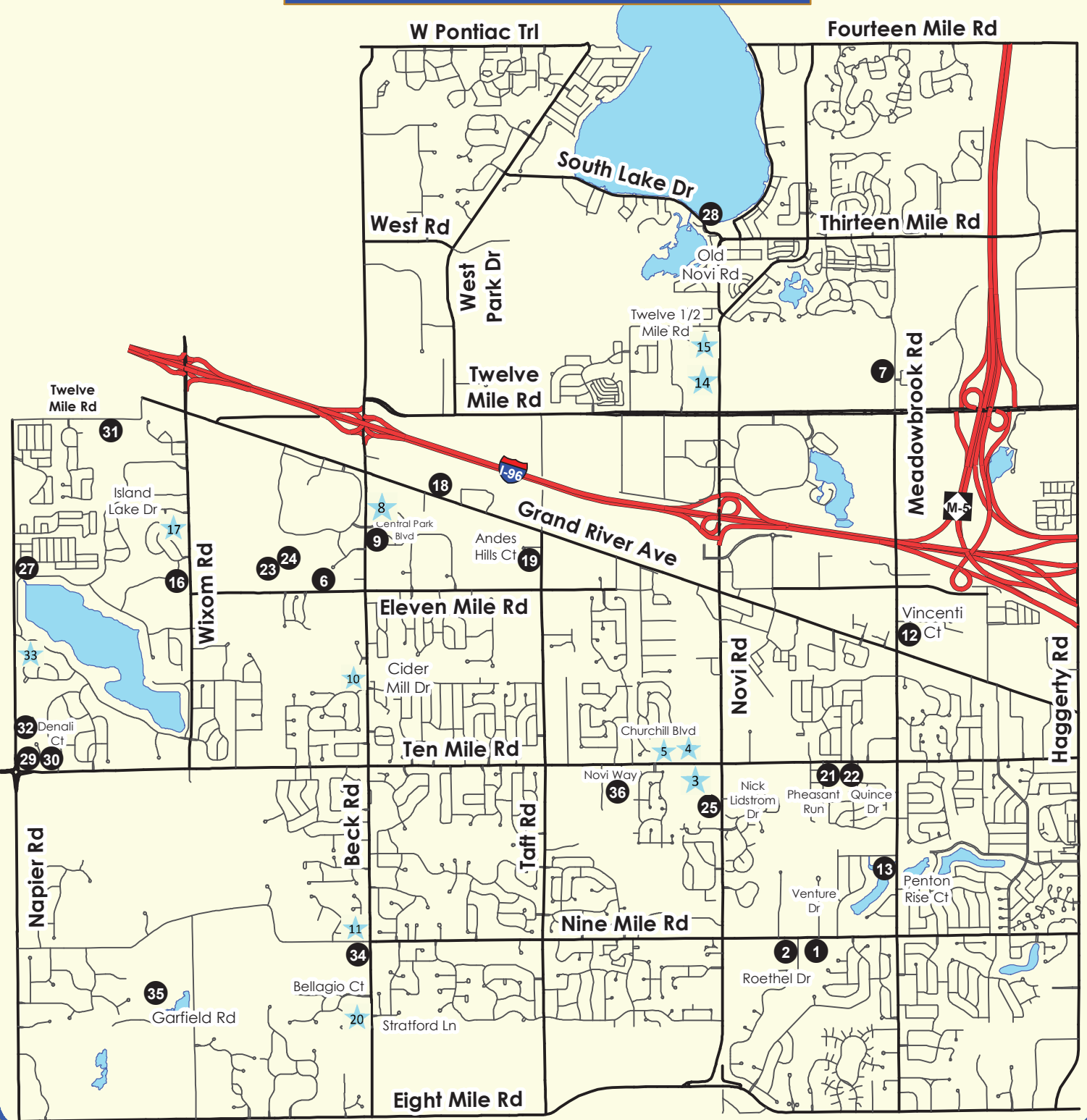
The original construction contract was approved at the October 22, 2018 City Council meeting with L.J. Construction, Inc., in the amount of \$544,847.00. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract payment amount of \$50,584.38 that is due the Contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, January 14, 2021).

There were eleven (11) approved change orders issued resulting in an increase of \$862,528.15 or 158.3% over the awarded amount. The approved change orders resulted in a final contract price of \$1,407,375.15.

RECOMMENDED ACTION: Approval of the final payment to L.J. Construction, Inc. for the 2018 (2019 and 2020) Boardwalk Repair Program in the amount of \$50,584.38, plus interest earned on retainage.

Novi Boardwalk Inventory ID's

Location Map



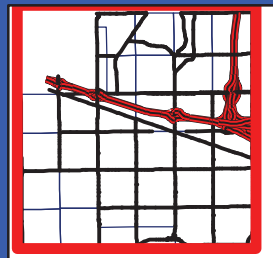
Map Author: Joseph Akers
 Date: May 30, 2018
 Project: Beck Road Boardwalks
 Version #: 1

Amended By:
 Date:
 Department:

MAP INTERPRETATION NOTICE

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

Boardwalk Repair Locations



City of Novi

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



1 inch = 4,190 feet



2018 (2019 & 2020) BOARDWALK REPAIR PROGRAMS



Boardwalk No. 3 – South-side of 10 Mile between Senior Center and Cortland Boulevard



Boardwalk No. 4 – North-side of 10 Mile, just west of Novi Road



Boardwalk No. 5 – North-side of 10 Mile, just east of Churchill Boulevard



Boardwalk No. 8 – East-side of Beck Road @ Visions Spa Salon



Boardwalk No. 10 – West-side of Beck Road, between Kirkway Place and Greenwood Oaks



Boardwalk No. 11 – West-side of Beck Road, just north of 9 Mile Road



Boardwalk No. 14 – West-side of Novi Road, just north of 12 Mile Road



Boardwalk No. 15 – West-side of Novi Road, just south of 12 ½ Mile Road



Boardwalk No. 17 – West-side of Wixom Road, just south of Island Lake Drive



Boardwalk No. 20 – West-side of Beck Road, just south of Bellagio Drive



Boardwalk No. 33 – East-side of Napier Road, just south of Seaglen Drive

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

January 14, 2021

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

Re: *2018, 2019, and 2020 Boardwalk Repair Program – LJ Construction*
Closing Documents

Dear Mr. Staup:

We have received and reviewed closing documents for the 2018, 2019, and 2020 Boardwalk Repair Program:

1. Application for Final Payment
2. **Contractor's Sworn Statement**
3. Consent of Surety
4. Waivers of Lien
5. Maintenance Bond Rider

The closing documents appear to be in order. The Contractor will be required to provide its full unconditional waiver of lien in exchange for the final payment. 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.

Elizabeth Kudla Saarela

EKS

Enclosure

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



CITY OF NOVI

Balance Due This Payment = \$ 50,584.38

PURCHASE ORDER NO.
95682

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 Boardwalk Repair Program	NOVI PROJECT NO.: 18-5002	PAYMENT NO.: FINAL
	CIP NO.: ENG027	
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: AECOM-Great Lakes 27777 Franklin Road, Suite 2000 Southfield, Michigan 48034 (248) 204-5900	CONTRACTOR: L. J. Construction, Inc. 5863 S. Kingston Road Clifford, Michigan 48727 (989) 761-0131
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$544,847.00	ORIGINAL: May 3, 2019	FROM: October 21, 2020
REVISED: \$1,407,375.15	REVISED:	TO: November 10, 2020
	ACTUAL:	

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	2018 Boardwalk Repair Program - Base Bid GL# 400-204.00-974.476 Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Constr. Inspection "Crew Day"	CD	61.00	\$ 700.00	\$ 42,700.00	117.50	\$ 700.00	\$ 82,250.00				95.50	\$ 66,850.00	81%
1	Mobilization (Max. 10%)	LS	1.00	\$ 55,000.00	\$ 55,000.00	1.00	\$ 55,000.00	\$ 55,000.00				1.00	\$ 55,000.00	100%
2	Maintaining Traffic	LS	1.00	\$ 35,500.00	\$ 35,500.00	1.00	\$ 35,500.00	\$ 35,500.00				1.00	\$ 35,500.00	100%
3	Fence, Protective	LF	500.00	\$ 1.50	\$ 750.00	60.00	\$ 1.50	\$ 90.00				60.00	\$ 90.00	100%
4	Silt Fence	LF	1000.00	\$ 1.50	\$ 1,500.00	42.00	\$ 1.50	\$ 63.00				42.00	\$ 63.00	100%
5	Boardwalk, Remove	LF	98.00	\$ 95.00	\$ 9,310.00	599.00	\$ 95.00	\$ 56,905.00				599.00	\$ 56,905.00	100%
6	Brdwtk, Rem, Partial (Deck/Rail)	LF	1322.00	\$ 34.00	\$ 44,948.00	1095.00	\$ 34.00	\$ 37,230.00				1095.00	\$ 37,230.00	100%
7	Brdwtk, Rem, Partial (Joists)	LF	554.00	\$ 31.00	\$ 17,174.00	60.00	\$ 31.00	\$ 1,860.00				60.00	\$ 1,860.00	100%
8	Sidewalk, Remove	SY	10.00	\$ 50.00	\$ 500.00	164.24	\$ 50.00	\$ 8,212.00				164.24	\$ 8,212.00	100%
9	Concrete Headwall	EA	2.00	\$ 6,500.00	\$ 13,000.00	4.00	\$ 6,500.00	\$ 26,000.00				4.00	\$ 26,000.00	100%
10	Boardwalk Decking Boards	SY	1277.00	\$ 85.00	\$ 108,545.00	1544.39	\$ 85.00	\$ 131,273.15				1544.39	\$ 131,273.15	100%
11	Boardwalk Railing	LF	2840.00	\$ 53.00	\$ 150,520.00	2540.00	\$ 53.00	\$ 134,620.00				2540.00	\$ 134,620.00	100%
12	Brdwtk Substructure, Beam/Joist	LF	98.00	\$ 120.00	\$ 11,760.00	591.00	\$ 120.00	\$ 70,920.00				591.00	\$ 70,920.00	100%
13	Brdwtk Substructure, Joists Only	LF	554.00	\$ 90.00	\$ 49,860.00	70.00	\$ 90.00	\$ 6,300.00				70.00	\$ 6,300.00	100%
14	Add Bolts for Brdwtk Substructure	EA	50.00	\$ 12.00	\$ 600.00	12.00	\$ 12.00	\$ 144.00				12.00	\$ 144.00	100%
15	Helical Pile - 15-feet Deep	EA	24.00	\$ 800.00	\$ 19,200.00	150.00	\$ 800.00	\$ 120,000.00				150.00	\$ 120,000.00	100%
16	Helical Pile - Add'l 5-foot over 15'	EA	5.00	\$ 200.00	\$ 1,000.00	188.00	\$ 200.00	\$ 37,600.00				188.00	\$ 37,600.00	100%
17	Helical Pile - Battered	EA	5.00	\$ 800.00	\$ 4,000.00	0.00	\$ 800.00	\$ -				0.00	\$ -	
18	Helical Pile Equip, Furnished	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
19	Agg Base, 21AA Limestone, 6-inch	SY	10.00	\$ 30.00	\$ 300.00	118.24	\$ 30.00	\$ 3,547.20				118.24	\$ 3,547.20	100%
20	Obstruction Rem, Unexpected	DLR	500.00	\$ 1.00	\$ 500.00	0.00	\$ 1.00	\$ -				0.00	\$ -	
21	Sidewalk, Conc, 4-inch	SF	140.00	\$ 15.00	\$ 2,100.00	992.75	\$ 15.00	\$ 14,891.25				992.75	\$ 14,891.25	100%
22	Sidewalk Grading	LF	16.00	\$ 5.00	\$ 80.00	132.00	\$ 5.00	\$ 660.00				132.00	\$ 660.00	100%
23	Rip Rap, Plain, Modified	SY	8.00	\$ 400.00	\$ 3,200.00	0.00	\$ 400.00	\$ -				0.00	\$ -	
24	Surface Restoration	LS	1.00	\$ 5,500.00	\$ 5,500.00	1.00	\$ 5,500.00	\$ 5,500.00				1.00	\$ 5,500.00	100%

TOTAL THIS SHEET \$ 539,847.00 \$ 751,315.60 \$ - \$ 751,315.60 100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 Boardwalk Repair Program NOVI PROJECT NO.: 18-5002 PAYMENT NO.: FINAL
 CIP NO.: ENG027

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	2018 Boardwalk Repair Program, Continued GL# 400-204.00-974.476		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	Pre-Construction Audio-Visual	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
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TOTAL FROM THIS SHEET					\$ 5,000.00			\$ 5,000.00		\$ -			\$ 5,000.00	
TOTAL FROM OTHER SHEET					\$ 539,847.00			\$ 751,315.60		\$ -			\$ 751,315.60	
SUBTOTAL					\$ 544,847.00			\$ 756,315.60		\$ -			\$ 756,315.60	100%



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APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 Boardwalk Repair Program NOVI PROJECT NO.: 18-5002 PAYMENT NO.: FINAL
 CIP NO.: ENG027

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	%
26	Mobilization	LS	2	204-204.00-974.476	1.00	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
27	Maintaining Traffic	LS	2	204-204.00-974.476	1.00	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
28	Surface Restoration	LS	2	204-204.00-974.476	1.00	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
29	Erosion Control	LS	2	204-204.00-974.476	1.00	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
30	Pre-Construction Audio-Visual	LS	2	204-204.00-974.476	1.00	\$ 900.00	\$ 900.00				1.00	\$ 900.00	100%
31	Boardwalk, Remove	LF	2	204-204.00-974.476	221.00	\$ 80.00	\$ 17,680.00				221.00	\$ 17,680.00	100%
32	Boardwalk, Railing	LF	2	204-204.00-974.476	495.00	\$ 53.00	\$ 26,235.00				495.00	\$ 26,235.00	100%
33	Boardwalk, Decking	SY	2	204-204.00-974.476	196.44	\$ 85.00	\$ 16,697.40				196.44	\$ 16,697.40	100%
34	Boardwalk, Sub-Structure, Beams	LF	2	204-204.00-974.476	221.00	\$ 120.00	\$ 26,520.00				221.00	\$ 26,520.00	100%
35	Helical Piles (15-foot Deep)	EA	2	204-204.00-974.476	54.00	\$ 800.00	\$ 43,200.00				54.00	\$ 43,200.00	100%
36	Brdwalk, Rem, Partial (Deck/Rail)	LF	2	204-204.00-974.476	0.00	\$ 34.00	\$ -				0.00	\$ -	
37	Boardwalk, Railing 2X6 Board	LF	1	400-204.00-974.476	856.00	\$ 6.75	\$ 5,778.00				856.00	\$ 5,778.00	100%
38	Boardwalk, Railing, 2X6 Board (5, 8, 15, 33)	LF	1	400-204.00-974.476	1046.00	\$ 8.00	\$ 8,368.00				1046.00	\$ 8,368.00	100%
39	Surface Restoration (5, 8, 15, 33)	LS	1	400-204.00-974.476	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
40	Pre-Construction Audio-Visual (5, 8, 15, 33)	LS	1	400-204.00-974.476	1.00	\$ 2,250.00	\$ 2,250.00				1.00	\$ 2,250.00	100%
41	Screw Down Top Rail (5, 8, 15, 33)	LS	1	400-204.00-974.476	1.00	\$ 400.00	\$ 400.00				1.00	\$ 400.00	100%
42	Helical Pile Equip, Furnished (5, 8, 15, 33)	LS	1	400-204.00-974.476	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
43	Mobilization (5, 8, 15, 33)	LS	1	400-204.00-974.476	1.00	\$ 27,000.00	\$ 27,000.00				1.00	\$ 27,000.00	100%
44	Maintaining Traffic (5, 8, 15, 33)	LS	1	400-204.00-974.476	1.00	\$ 16,250.00	\$ 16,250.00				1.00	\$ 16,250.00	100%
45	Maintaining Traffic (Kirkway)	LS	3	204-204.00-974.476	1.00	\$ 7,500.00	\$ 7,500.00				1.00	\$ 7,500.00	100%
46	Mobilization (Kirkway)	LS	3	204-204.00-974.476	1.00	\$ 25,000.00	\$ 25,000.00				1.00	\$ 25,000.00	100%
47	Pre-Con Audio-Visual (Kirkway)	LS	3	204-204.00-974.476	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
48	Surface Restoration (Kirkway)	LS	3	204-204.00-974.476	1.00	\$ 1,750.00	\$ 1,750.00				1.00	\$ 1,750.00	100%
49	Helical Pile Equip, Furnish (Kirkway)	LS	3	204-204.00-974.476	1.00	\$ 3,000.00	\$ 3,000.00				1.00	\$ 3,000.00	100%
50	Boardwalk, Remove (Kirkway)	LF	3	204-204.00-974.476	438.00	\$ 80.00	\$ 35,040.00				438.00	\$ 35,040.00	100%
51	Boardwalk, Decking (Kirkway)	SY	3	204-204.00-974.476	384.00	\$ 85.00	\$ 32,640.00				384.00	\$ 32,640.00	100%
52	Boardwalk, Railing (Kirkway)	LF	3	204-204.00-974.476	864.00	\$ 53.00	\$ 45,792.00				864.00	\$ 45,792.00	100%
53	Boardwalk, Substructure (Kirkway)	LF	3	204-204.00-974.476	432.00	\$ 120.00	\$ 51,840.00				432.00	\$ 51,840.00	100%
54	Helical Piles (15-foot Deep) (Kirkway)	EA	3	204-204.00-974.476	92.00	\$ 800.00	\$ 73,600.00				92.00	\$ 73,600.00	100%
55	Helical Pile, Add'l 5-foot (Kirkway)	EA	3	204-204.00-974.476	235.00	\$ 200.00	\$ 47,000.00				235.00	\$ 47,000.00	100%
56	Concrete Headwall (Kirkway)	EA	3	204-204.00-974.476	2.00	\$ 6,500.00	\$ 13,000.00				2.00	\$ 13,000.00	100%
TOTAL FROM THIS SHEET							\$ 537,940.40	\$ -			\$ 537,940.40		
TOTAL FROM OTHER SHEETS						\$ 544,847.00	\$ 756,315.60	\$ -			\$ 756,315.60		
GRAND TOTAL						\$ 544,847.00	\$ 1,294,256.00	\$ -			\$ 1,294,256.00	100%	



CITY OF NOVI

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

APPLICATION FOR PROGRESS PAYMENT

PROJECT: 2018 Boardwalk Repair Program NOVI PROJECT NO.: 18-5002 PAYMENT NO.: FINAL
 CIP NO.: ENG027

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	%
57	Sidewalk, Rem (Kirkway)	SY	3	204-204.00-974.476	101.33	\$ 50.00	\$ 5,066.50				101.33	\$ 5,066.50	100%
58	Sidewalk, Concrete, 4-inch (Kirkway)	SF	3	204-204.00-974.476	1012.00	\$ 15.00	\$ 15,180.00				1012.00	\$ 15,180.00	100%
59	Sidewalk, Grading (Kirkway)	FT	3	204-204.00-974.476	114.00	\$ 5.00	\$ 570.00				114.00	\$ 570.00	100%
60	Agg Base, 21 AA Limestone, 6-inch (Kirkway)	SY	3	204-204.00-974.476	100.00	\$ 30.00	\$ 3,000.00				100.00	\$ 3,000.00	100%
61	Carriage Bolts (Kirkway)	FT	3	204-204.00-974.476	864.00	\$ 1.60	\$ 1,382.40				864.00	\$ 1,382.40	100%
62	Sidewalk, Conc, 8-inch	SF	1	400-204.00-974.476	462.00	\$ 30.00	\$ 13,860.00				462.00	\$ 13,860.00	100%
63	Sidewalk, Conc, 24-inch	SF	1	400-204.00-974.476	34.67	\$ 90.00	\$ 3,120.30				34.67	\$ 3,120.30	100%
64	Surface Restoration (Sidewalk Repairs)	LS	1	400-204.00-974.476	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
65	Maintaining Traffic (Sidewalk Repairs)	LS	1	400-204.00-974.476	1.00	\$ 2,450.00	\$ 2,450.00				1.00	\$ 2,450.00	100%
66	Mobilization (Sidewalk Repairs)	LS	1	400-204.00-974.476	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
67	Boardwalk, Remove (BW 5)	FT	5	204-204.00-974.476	53.00	\$ 95.00	\$ 5,035.00				53.00	\$ 5,035.00	100%
68	Concrete Headwall (BW 5)	EA	5	204-204.00-974.476	2.00	\$ 6,500.00	\$ 13,000.00				2.00	\$ 13,000.00	100%
69	Boardwalk Decking Boards (BW 5)	SY	5	204-204.00-974.476	47.11	\$ 85.00	\$ 4,004.35				47.11	\$ 4,004.35	100%
70	Boardwalk Railing (BW 5)	FT	5	204-204.00-974.476	106.00	\$ 53.00	\$ 5,618.00				106.00	\$ 5,618.00	100%
71	Brdwlk Substructure, Beam/Joist (BW 5)	FT	5	204-204.00-974.476	53.00	\$ 120.00	\$ 6,360.00				53.00	\$ 6,360.00	100%
72	Helical Pile - 15-foot Deep (BW 5)	EA	5	204-204.00-974.476	16.00	\$ 800.00	\$ 12,800.00				16.00	\$ 12,800.00	100%
73	Helical Pile - Add'l 5-foot over 15' (BW 5)	EA	5	204-204.00-974.476	37.00	\$ 200.00	\$ 7,400.00				37.00	\$ 7,400.00	100%
74	Helical Pile Equip, Furnished (BW 5)	LS	5	204-204.00-974.476	1.00	\$ 3,000.00	\$ 3,000.00				1.00	\$ 3,000.00	100%
75	Surface Restoration (BW 5)	LS	5	204-204.00-974.476	1.00	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
76	Maintaining Traffic (BW 5)	LS	5	204-204.00-974.476	1.00	\$ 2,000.00	\$ 2,000.00				1.00	\$ 2,000.00	100%
77	Mobilization (BW 5)	LS	5	204-204.00-974.476	1.00	\$ 2,000.00	\$ 2,000.00				1.00	\$ 2,000.00	100%
78	Carriage Bolts (BW 5)	FT	5	204-204.00-974.476	106.00	\$ 1.60	\$ 169.60				106.00	\$ 169.60	100%
79	Sprinkler Repair	LS	3	204-204.00-974.476	1.00	\$ 3,603.00	\$ 3,603.00				1.00	\$ 3,603.00	100%
			0	0	0.00	\$ -	\$ -				0.00	\$ -	
			0	0	0.00	\$ -	\$ -				0.00	\$ -	
			0	0	0.00	\$ -	\$ -				0.00	\$ -	
			0	0	0.00	\$ -	\$ -				0.00	\$ -	
			0	0	0.00	\$ -	\$ -				0.00	\$ -	
			0	0	0.00	\$ -	\$ -				0.00	\$ -	
			0	0	0.00	\$ -	\$ -				0.00	\$ -	
			0	0	0.00	\$ -	\$ -				0.00	\$ -	
			0	0	0.00	\$ -	\$ -				0.00	\$ -	

TOTAL FROM THIS SHEET		\$ 113,119.15	\$ -	\$ 113,119.15
TOTAL FROM OTHER SHEETS	\$ 544,847.00	\$ 1,294,256.00	\$ -	\$ 1,294,256.00
GRAND TOTAL	\$ 544,847.00	\$ 1,407,375.15	\$ -	\$ 1,407,375.15 100%



CITY OF NOVI

PURCHASE ORDER NO.

95682

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 Boardwalk Repair Program NOVI PROJECT NO.: 18-5002 PAYMENT NO.: FINAL
CIP NO.: ENG027

Original Contract Amount: \$ 544,847.00

Change Orders: \$ 862,528.15

Adjusted Contract Amount to Date: \$ 1,407,375.15

Total Cost of Work Performed to Date: \$ 1,407,375.15

MINUS Retainage: \$ -

MINUS Inspection "Crew Days":
To Date \$ -
This Pay \$ -

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,407,375.15

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

Subtotal: \$ 1,407,375.15

ADD Incentive "Crew Days", if under: \$ 15,400.00

Subtotal: \$ 1,422,775.15

MINUS Amount of Previous Payments: \$ 1,372,190.77

1	\$	427,846.15
2	\$	38,431.95
3	\$	288,830.90
4	\$	137,493.75
5	\$	10,909.47
6	\$	117,277.76
7	\$	79,194.50
8	\$	145,612.99
9	\$	66,201.38
10	\$	60,391.92

BALANCE DUE THIS PAYMENT: \$ 50,584.38

CHANGE ORDERS

No.	Date	Amount
1	December 11, 2018	\$ 63,252.00
2	January 25, 2019	\$ 39,408.00
3	February 13, 2019	\$ 316,390.00
4	May 14, 2019	\$ (22,131.50)
5	August 3, 2019	\$ 9,300.00
6	September 12, 2019	\$ 304,244.95
7	March 25, 2020	\$ 54,890.85
8	March 25, 2020	\$ 41,217.50
9	March 25, 2020	\$ 63,109.55
10	June 30, 2020	\$ (9,686.20)
11	September 17, 2020	\$ 2,533.00

TOTAL: \$ 862,528.15

Inspection "Crew Days" Allowed per Contract:	61.00
Additional "Crew Days" per Change Orders:	56.50
Total Inspection "Crew Days" Allowed:	117.50
Inspection "Crew Days" Used to Date:	95.50
Inspection "Crew Days" Remaining:	22.00



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 Boardwalk Repair Program NOVI PROJECT NO.: 18-5002 PAYMENT NO.: FINAL
CIP NO.: ENG027

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

[Empty signature box for City of Novi]

Aaron J. Staup, Construction Engineer

Electronic Signature Certification

[Empty signature box for Contractor]

L. J. Construction, Inc.

CONTRACTOR - Electronic Signature Certification

[Empty signature box for Consultant]

AECOM-Great Lakes

CONSULTANT - Electronic Signature Certification

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

**CONSENT OF SURETY
TO FINAL PAYMENT**

OWNER
ARCHITECT
CONTACTOR
SURETY
OTHER

Following the form of AIA Document G707

TO OWNER: (Name, Address)

**City of Novi
45175 Ten Mile Rd.
Novi, MI 48375**

PROJECT: (Name, Address)

2018 Boardwalk Repair Program

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: **Boardwalk Repair**

CONTRACT DATE:

BOND NUMBER: **BD758854**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety as it appears in the bond)

**Nationwide Mutual Insurance Company
1100 Locust St.
Des Moines, IA 50391**

, SURETY,

on bond of (here insert name and address of Contractor as it appears in the bond)

**L. J. Construction, Inc.
5863 S. Kingston Rd.
Clifford, MI 48727**

, CONTRACTOR,

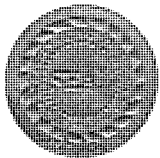
hereby approves the FINAL PAYMENT TO THE Contractor, and agrees that final payment to the Contractor shall not relieve the surety of any of its obligations to (here insert name and address of Owner)

**City of Novi
45175 Ten Mile Rd.
Novi, MI 48375**

, OWNER,

as set forth in the said Surety's Bond.

IN WITNESS WHEREOF,
the Surety has hereunto set its hand this **26th** Day of **October**, 2020



Attest:
(Seal):

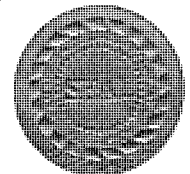
Nationwide Mutual Insurance Company

Surety

Signature of Authorized Representative

James S. Kurowski, Attorney in Fact

Title



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

JAMES S. KUROWSKI GAIL A. KUROWSKI

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

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

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Suzanne C. Delio
Notary Public, State of New York
No. 020E6126649
Qualified in Westchester County
Commission Expires September 16, 2021

Suzanne C. Delio
Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 26th day of October, 2020

Laura B. Guy

Assistant Secretary

GENERAL PURPOSE RIDER

To be attached to and form a part of Bond No. BD758854 issued by the Nationwide Mutual Insurance Company in the amount of \$951,065.50 DOLLARS on behalf of L.J. Construction, Inc. as Principal and in favor of City of Novi 45175 Ten Mile Rd. Novi, MI 48375.

Now, Therefore, it is agreed that:

The Maintenance and Guarantee bond penalty shall be increased to \$1,422,775.15

It is further agreed and understood that all other terms and conditions of this bond shall remain unchanged.

This rider shall be effective this 26th day of October, 2020.

Signed, sealed, and dated this 26th day of October, 2020.

L.J. Construction, Inc.

By: _____
[Handwritten signature]

Nationwide Mutual Insurance Company

By: _____

[Handwritten signature]
James S. Kurowski
Attorney-in-Fact



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

JAMES S. KUROWSKI GAIL A. KUROWSKI

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

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

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

[Handwritten signature of Antonio C. Albanese]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Suzanne C. Delio
Notary Public, State of New York
No. 02D56126649
Qualified in Westchester County
Commission Expires September 16, 2021

[Handwritten signature of Suzanne C. Delio]
Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 26th day of October, 2020.

[Handwritten signature of Laura B. Guy]

Assistant Secretary

GENERAL PURPOSE RIDER

To be attached to and form a part of Bond No. BD758854 issued by the Nationwide Mutual Insurance Company in the amount of \$544,847.00 DOLLARS on behalf of L.J. Construction, Inc. as Principal and in favor of City of Novi, 45175 Ten Mile Rd. Novi, MI 48375

Now, Therefore, it is agreed that:

The Maintenance and Guarantee bond penalty shall be increased to \$951,065.50

It is further agreed and understood that all other terms and conditions of this bond shall remain unchanged.

This rider shall be effective this 16th day of July, 2019.

Signed, sealed, and dated this 16th day of July, 2019.

L.J. Construction, Inc. _____

By: _____

Nationwide Mutual Insurance Company _____

By: _____

James S. Kurowski

Attorney-in-Fact

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

JAMES S. KUROWSKI GAIL A. KUROWSKI

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

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

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

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IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

[Handwritten signature of Antonio C. Albanese]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Suzanne C. Oelio
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021

[Handwritten signature of Suzanne C. Oelio]
Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 16th day of July, 2019.

[Handwritten signature of Laura B. Guy]

Assistant 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 TUSCOLA

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

Controller of the L.J. Construction, Inc.
(Title) (Firm Name)

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

2018 Boardwalk Repair Program
(Description of Improvement)

located at: Various locations City of Novi

The total amount of the contract is 1,422,775.15 of which I have received payment of 1,372,190.77 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.

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
Finishing Touch Video	Construction Video	4,800.00	4,800.00	0.00	#DIV/0!	\$0.00
Spartan Barricading	Traffic Control	27,819.30	27,819.30	0.00	#DIV/0!	\$0.00
Precision Foundation	Helical Piles	221,031.00	221,031.00	0.00	#DIV/0!	\$0.00
Pine River Group	Lumber	127,281.24	127,281.24	0.00	#DIV/0!	\$0.00
Superior Materials	Ready Mix Concrete	16,085.78	16,085.78	0.00	#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: <u>544,847.00</u>	Work Completed to Date: <u>1,422,775.15</u>
Plus: Extras to Contract: <u>900,059.65</u>	Less: Total Retainage: <u>0.00</u>
Total: Contract plus Extras: <u>1,444,906.65</u>	Less: Amount Previously Paid: <u>1,372,190.77</u>
Less: Credits to Contract: <u>22,131.50</u>	Amount of this Request: <u>50,584.38</u>
Total: Adjusted Contract: <u>1,422,775.15</u>	Total Balance Due: <u>50,584.38</u>

Signed this 3rd day of November, 2020

Name: L.J. Construction, Inc.
(individual/corporation/partnership)

By: [Signature] Controller
(Title)
Brian M. [Signature]

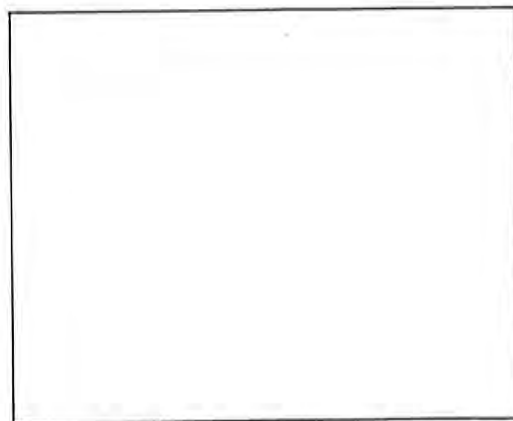
Attest: [Signature] Vice President
(Title)

Subscribed and sworn to before me this 3rd day of November, 2020

Notary Public: Danielle M. McClellan

Danielle M. McClellan
Notary Public, State of Michigan
County of Tuscola
My Commission Expires Sep. 28, 2027
Acting in the County of _____

NOTARY SEAL



FULL UNCONDITIONAL WAIVER

I/We have a Contract with L.J. Construction, Inc.

To Provide: Lumber

For the improvement to the property described as: 2018 Novi Boardwalk Repairs

Having Been Fully Paid and All Terms of Contract Being Fulfilled; all My/Our Construction Lien Rights Against Such Property are Hereby Waived.

Pine River Group/Biewer Lumber

(Name of lien claimant)

GARY E OLMSTEAD

By: _____

(Signature of authorized lien claimant)

Signed On: _____

11-10-2020

(Date)

Title: _____

CFO

Pine River Group/Biewer Lumber

812 S. Riverside

St. Clair, MI 48079

Please sign and Return. Please keep a copy for your records.

Thank you

L.J. Construction, Inc.

5863 S. Kingston Road

Clifford, MI 48727

989-761-0131

Fax 989-761-132

ljconstructionmi@gmail.com

FULL UNCONDITIONAL WAIVER

I/We have a Contract with L.J. Construction, Inc.

To Provide: Redi-mix Concrete

For the improvement to the property described as: **2018 Novi Boardwalk Repairs**

Having Been Fully Paid and All Terms of Contract Being Fulfilled; all My/Our Construction Lien Rights Against Such Property are Hereby Waived.

Superior Materials, LLC

(Name of lien claimant)

By: Sue Baiardi Signed On: 10-26-2020
(Signature of authorized lien claimant) (Date)

Title: Agent

Superior Materials, LLC
P.O. Box 2900
Farmington Hills, MI 48333

Please sign and Return. Please keep a copy for your records.
Thank you

L.J. Construction, Inc.
5863 S. Kingston Road
Clifford, MI 48727
989-761-0131
Fax 989-761-132
ljconstructionmi@gmail.com



asa. 71. 0132

18220

FULL UNCONDITIONAL WAIVER

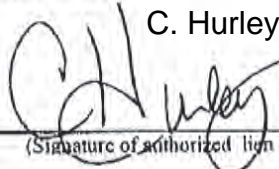
I/We have a Contract with L.J. Construction, Inc.

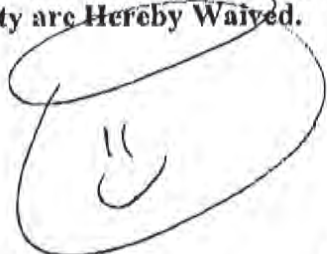
To Provide: ~~Specifying~~ AUDIO-VIDEO SURVEY

For the improvement to the property described as **2018 Boardwalk Repair Program, Novi, MI**

Having Been Fully Paid and All Terms of Contract Being Fulfilled; all My/Our Construction Lien Rights Against Such Property are Hereby Waived.

Finishing Touch Photo & Video
(Name of lien claimant)

C. Hurley




By: _____
(Signature of authorized lien claimant)

Signed On: 1/2/19
(Date)

Title: owner

Finishing Touch Photo & Video
25095 25 Mile Road
Chesterfield, MI 48051



989.761.0132 FX

19070

FULL UNCONDITIONAL WAIVER

I/We have a Contract with L.J. Construction, Inc.

To Provide: Construction Video

For the improvement to the property described as 2018 Boardwalk Repair Program,
Novi, MI

2019 NOVI BOARDWALKS #5, #8,
#15, #33

Having Been Fully Paid and All Terms of Contract Being Fulfilled; all My/Our
Construction Lien Rights Against Such Property are Hereby Waived.

Finishing Touch Photo & Video
(Name of lien claimant)

C. Hurley

By: C. Hurley
(Signature of authorized lien claimant)

Signed On: 4/2/19
(Date)

Title: Officer

Finishing Touch Photo & Video
25095 25 Mile Road
Chesterfield, MI 48051

thank you!

FULL UNCONDITIONAL WAIVER

I/We have a Contract with L.J. Construction, Inc.

To Provide: Signs & Barricades

For the improvement to the property described as: 2018 Novi Boardwalk Repairs
A.K.A. W.B. 10 Mile Church Rd
Having Been Fully Paid and All Terms of Contract Being Fulfilled; all My/Our
Construction Lien Rights Against Such Property are Hereby Waived.

Spartan Barricading & Traffic Control, Inc.

(Name of lien claimant)

By: *Kevin McNeilly* Signed On: *10-29-2020*
(Signature of authorized lien claimant) *(Date)*

Title: *U.P.*

Spartan Barricading & Traffic Control, Inc.

781 Hull Road
Mason, MI 48854

Please sign and Return. Please keep a copy for your records.
Thank you

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Fax 989-761-132
ljconstructionmi@gmail.com

Paid: 146636, 146893, 147156, 147420



FULL UNCONDITIONAL WAIVER

I/We have a Contract with L.J. Construction, Inc.

To Provide: Helical Piers

For the improvement to the property described as: **2018 Novi Boardwalk Repairs**

Having Been Fully Paid and All Terms of Contract Being Fulfilled; all My/Our Construction Lien Rights Against Such Property are Hereby Waived.

Precision Foundation Systems, LLC

(Name of lien claimant)

Russell HASTINGS

By: _____

(Signature of authorized lien claimant)

Signed On: _____

10/29/2020

(Date)

Title: _____

President

Precision Foundation Systems, LLC

1353 East Fairview Lane
Rochester Hills, MI 48306

Please sign and Return. Please keep a copy for your records.
Thank you

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