

CITY OF NOVI CITY COUNCIL DECEMBER 20, 2021

SUBJECT: Approval of the final payment to RMD Holdings, Ltd/Nationwide Construction, Inc., for the Guardrail Repair Program project in the amount of \$4,765.88, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division Department of Public Works, Field Operations Division

EXPENDITURE REQUIRED	\$ 0.00 Expenditure \$ 4,765.88 Retainage \$ 4,765.88 Total
AMOUNT BUDGETED	\$ 17,217.00
APPROPRIATION REQUIRED	\$0
LINE ITEM NUMBER	202-202.00-866.015

BACKGROUND INFORMATION:

The guardrail repair contract was a one-time structure standardization and upgrade program which addressed all damaged and out-of-date structures on 34 City-owned guardrail segments. The second part of the contract with RMD Holdings, Ltd/Nationwide Construction, Inc. was to develop an annual, as-needed, maintenance/repairs for future years involving vehicle damaged guardrail items. The City estimates an annual expenditure of \$10,000 for miscellaneous repairs and/or replacements.

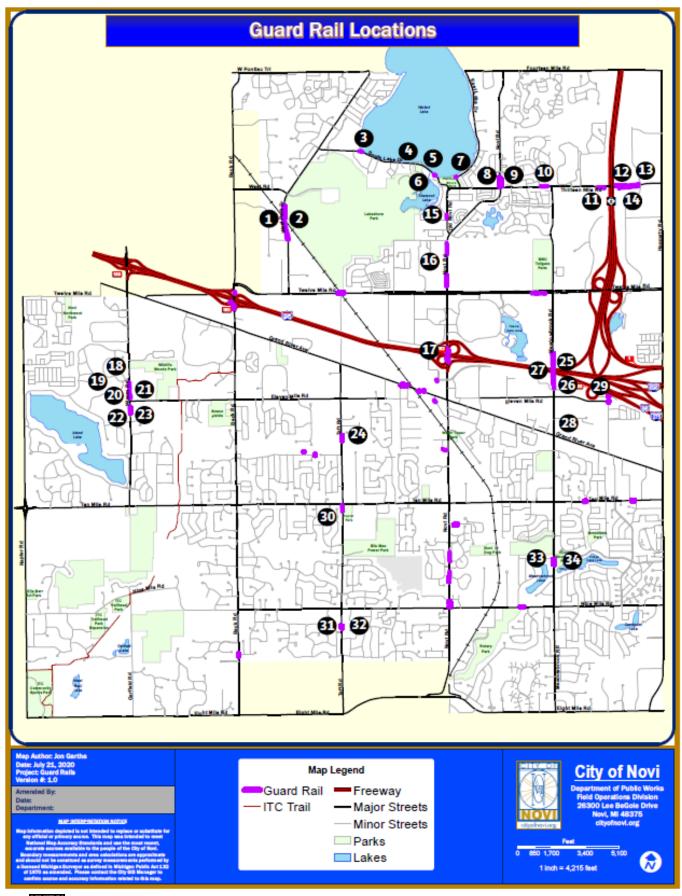
Currently, the Engineering and Field Operations Divisions are recommending closing out of the "Repair" portion of the contract and purchase order with RMD Holdings, Ltd/Nationwide Construction, Inc., while leaving a separate "Maintenance" contract and purchase order open for the remainder of the contract period.

The construction contract was awarded for this program at the March 8, 2021, City Council meeting to RMD Holdings, Ltd/Nationwide Construction, Inc., in the amount of \$78,980.00 (plus \$4,500 for additional miscellaneous maintenance repairs - \$83,480 total) for the repair portion of the Guardrail contract and an estimated amount of \$17,150.00 for the maintenance portion for the first year (estimated \$10,000 for each additional year).

Engineering staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract payment amount of \$4,765.88 that is due the contractor (Final Pay Estimate No. 4). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela, November 29, 2021).

There were two (2) approved change orders issued for this project resulting in a net decrease of -\$5,312.50 to the construction contract, or 6.7% under the awarded amount. The approved change orders resulted in a final repair contract price of \$78,167.50.

RECOMMENDED ACTION: Approval of the final payment to RMD Holdings, Ltd/Nationwide Construction, Inc., for the Guardrail Repair Program project in the amount of \$4,765.88, plus interest earned on retainage.





			Road	
No.	Road	Location	Side	Required Repairs
	West Park	North of 12	West	- 2 EA Guardrail, Tighten, Cable Assembly
	Bridge	Mile Rd		- 1 EA Guardrail, Tighten, Terminal
				- 100 LF Guardrail, Rub Rail, Rem
1				- As needed Guardrail Reflector
	West Park	North of 12	East	- 2 EA Guardrail, Tighten, Cable Assembly
	Bridge	Mile Rd		- 100 LF Guardrail, Rub Rail, Rem
2				- As needed Guardrail Reflector
	South Lake Dr	East of West	North	- 2 EA Guardrail, Tighten, Cable Assembly
3		Park		- As needed Guardrail Reflector
	South Lake Dr	West of 13	North	- 2 EA Guardrail, Tighten, Cable Assembly
		Mile Rd		- As needed Guardrail Reflector
4		(Run 2)		
	South Lake Dr	West of 13	North	- 2 EA Guardrail, Tighten, Cable Assembly
		Mile Rd		- As needed Guardrail Reflector
5		(Run 1)		
	South Lake Dr	West of 13	South	- 2 EA Guardrail, Tighten, Cable Assembly
6		Mile Rd		- As needed Guardrail Reflector
	East Lake Dr	West of 13	West	- 1 EA Guardrail, Approach Terminal, Type 2M
		Mile Rd		- 12.5 LF Guardrail, Type MGS-8
7				- 1 EA Departing Terminal, Type MGS
	Novi Rd	North of 13	West	- 2 EA Guardrail, Tighten, Cable Assembly
		Mile Rd		- 2 EA Guardrail, Warning Decal
8				- As needed Guardrail Reflector
	Novi Rd	North of 13	East	- 1 EA Guardrail, Tighten, Cable Assembly
		Mile Rd		- 1 EA Guardrail, Approach Terminal, Type 2M
				- 1 EA Guardrail, Height Transition, Type 2M
9				- As needed Guardrail Reflector
	13 Mile Rd	West of	North	- 2 EA Guardrail, Tighten, Cable Assembly
10		Meadowbrook		
	13 Mile Rd	South side	South	- 2 EA Guardrail, Tighten, Cable Assembly
		West of M-5		- 2 EA Guardrail, Warning Decal
11				- As needed Guardrail Reflector
	13 Mile Rd	East of M-5	North	- 1 EA Guardrail, Tighten, Cable Assembly
		(Western Run)		- 1 EA Guardrail, Approach Terminal, Type 2M
				- 1 EA Guardrail, Height Transition, Type 2M to Type B
				- 353.5 LF Guardrail Height, Adj
13				- 1 EA Guardrail, Warning Decal
12	42 Mile Dil	F+{	NI = -1-1-	- As needed Guardrail Reflector
	13 Mile Rd	East of M-5	North	- 1 EA Guardrail, Tighten, Cable Assembly
		(Eastern)		- 1 EA Guardrail, Departing Terminal, Type B
12				- 525 LF Guardrail Height, Adj
13				- As needed Guardrail Reflector



			Road	
No.	Road	Location	Side	Required Repairs
	13 Mile Rd	East of M-5	South	- 2 EA Guardrail, Tighten, Cable Assembly
				- 2 EA Guardrail, Warning Decal
				- 12.5 LF Guardrail Type B, Furn and Install
				- 762.5 LF Guardrail Height, Adj
14				- As needed Guardrail Reflector
	Old Novi Rd	West of Novi	West	- 1 EA Guardrail, Tighten, Cable Assembly
		Rd		- 1 EA Guardrail, Departing Terminal, Type B
15				- As needed Guardrail Reflector
	Novi Rd	South of 12.5	West	- 2 EA Guardrail, Tighten, Cable Assembly
16		Mile Rd		- As needed Guardrail Reflector
	Novi Rd	South of 12	West	- 2 EA Guardrail, Tighten, Cable Assembly
17		Mile Rd		- As needed Guardrail Reflector
	Wixom Rd	North of 11	West	- 2 EA Guardrail, Tighten, Cable Assembly
		Mile Rd		- As needed Guardrail Reflector
18		(North Run)		
	Wixom Rd	North of 11	West	- 2 EA Guardrail, Tighten, Cable Assembly
		Mile Rd		- 25 LF Guardrail Type B, Furn and Install
		(Middle Run)		- 2 EA Guardrail, Warning Decal
4.0				- As needed Guardrail Reflector
19		N 11 C44	147	- As Needed Erosion Remediation
	Wixom Rd	North of 11	West	- 2 EA Guardrail, Tighten, Cable Assembly
20		Mile Rd		- 2 EA Guardrail, Warning Decal
20	Wixom Rd	(South Run) North of 11	Foot	- As needed Guardrail Reflector
	vvixom ka	Mile Rd	East	- 1 EA Guardrail, Tighten, Cable Assembly
		iville Ku		- 2 EA Guardrail, Warning Decal- 1 EA Guardrail, Departing Terminal, Type B
21				- As needed Guardrail Reflector
	Wixom Rd	South of 11	West	- 2 EA Guardrail, Tighten, Cable Assembly
	Wixom Na	Mile Rd	VVCSt	- 2 EA Guardrail, Warning Decal
		Wille Ru		- 25 LF Guardrail Type B, Furn and Install
				- 2 EA Guardrail Post, Furn and Install, 84 inch
22				- As needed Guardrail Reflector
	Wixom Rd	South of 11	East	- 2 EA Guardrail, Tighten, Cable Assembly
		Mile Rd		- 2 EA Guardrail, Warning Decal
23				- As needed Guardrail Reflector
	Taft Rd	North of	East	- 2 EA Guardrail, Tighten, Cable Assembly
		Emerald		- As needed Guardrail Reflector
24		Forest		
	Meadowbrooke	North of 11	East	- 2 EA Guardrail, Tighten, Cable Assembly
	Bridge	Mile		- As needed Guardrail Reflector
25		(Run 1)		
	Meadowbrooke	North of 11	East	- 2 EA Guardrail, Tighten, Cable Assembly
	Bridge	Mile		- As needed Guardrail Reflector
26		(Run 2)		



			Road	
No.	Road	Location	Side	Required Repairs
	Meadowbrooke	North of 11	West	- 2 EA Guardrail, Tighten, Cable Assembly
27	Bridge	Mile		- As needed Guardrail Reflector
	Meadowbrook	Across from	East	- 2 EA Guardrail, Tighten, Cable Assembly
	Rd	Vincenti		- 1 EA Guardrail, Tighten, Terminal
28				- As needed Guardrail Reflector
	11 Mile Rd	North of	West	- 3 EA Guardrail Post, Furn and Install, 72 inch
29		Seeley		- As needed Guardrail Reflector
	Taft Rd	South of 10	West	- 2 EA Guardrail, Tighten, Cable Assembly
30		Mile Rd		- As needed Guardrail Reflector
	Taft Rd	North of	West	- 2 EA Guardrail, Tighten, Cable Assembly
31		Princeton		- As needed Guardrail Reflector
	Taft Rd	North of	East	- 2 EA Guardrail, Tighten, Cable Assembly
32		Princeton		- As needed Guardrail Reflector
	Meadowbrooke	South of	West	- 2 EA Guardrail, Tighten, Cable Assembly
	Bridge	Chattman Dr		- 9 EA Guardrail Post, Furn and Install, 72 inch
33				- As needed Guardrail Reflector
	Meadowbrooke	South of	East	- 2 EA Guardrail, Tighten, Cable Assembly
	Bridge	Chattman Dr		- 8 EA Guardrail Post, Furn and Install, 72 inch
				- 12.5 LF Guardrail, Type T, Furn and Install
				- 12.5 LF Guardrail, Anch, Bridge, Det T1 Modified
34				- As needed Guardrail Reflector

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



November 29, 2021

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

Re: Guardrail Repair Program

RMD Holdings, Ltd. Closing Documents

Dear Mr. Staup:

We have received and reviewed closing documents for the Guardrail Repair Program – Phase 1 Project:

- 1. Application for Final Payment
- 2. Contractor's Sworn Statement
- 3. Waiver of Lien
- 4. Consent of Surety to Final Payment

The closing documents appear to be in order. The Contractor will be required to sign 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 & AMPSBUECHLER PC

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Elizabeth Kudla Saarela

EKS

Enclosure

C: Cortney Hanson, Clerk (w/Enclosure)

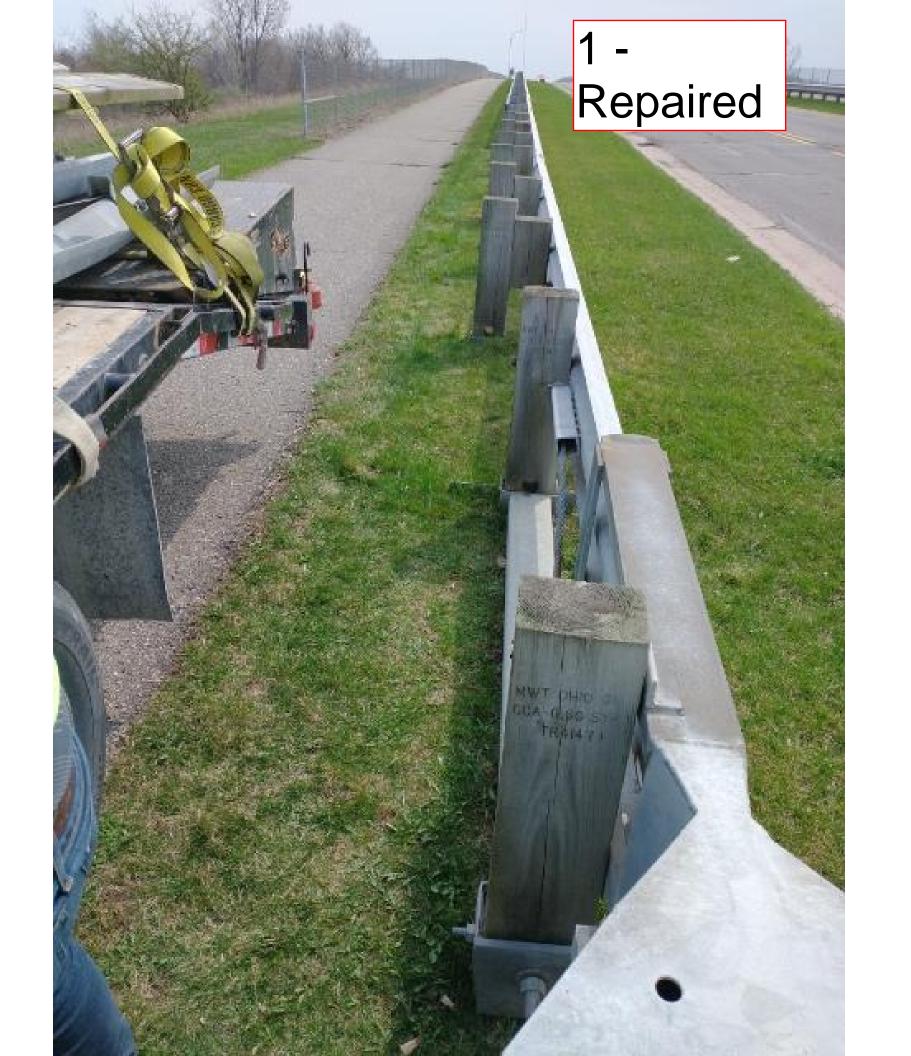
Jessica Dorey, Senior Budget Analyst (w/Enclosure)

Ben Croy, City Engineer (w/Enclosure)

Megan Mikus, Deputy Director of Public Works (w/Enclosure)

Thomas R. Schultz, Esquire (w/Enclosure)























REVISED:

CITY OF NOVI

Balance Due This Payment =

\$95,317.50

ACTUAL:

Sheet 1 of 5

PURCHASE ORDER NO.

TO:

96540

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

October 7, 2021

APPLICATION FOR FINAL PAYMENT NOVI PROJECT NO.: PROJECT: Guardrail Repair and Maintenance 21-2001 PAYMENT NO.: FINAL CIP NO.: Program N/A OWNER: City of Novi ENGINEER: AECOM-Great Lakes CONTRACTOR: RMD Holdings, Ltd./Nationwide 45175 W. Ten Mile Road 27777 Franklin Road, Suite 2000 69951 Lowe Park Road Novi, Michigan 48375 Southfield, Michigan 48034 Richmond, Michigan 48062 (248) 204-5900 (586) 749-6900 FINAL COMPLETION DATES **CONTRACT AMOUNT** DATES OF ESTIMATE ORIGINAL: \$100,630.00 ORIGINAL: FROM: July 1, 2021 REVISED:

SECTION 1. COST OF COMPLETED WORK TO DATE

	<u>Guardrail Repair - Base Bid</u>		CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE			
Item No.	GL# 202-202.00-865.015 Description of Item	Unit	Ougatitus	0	ost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Overtity	Amount	%	O contitu	A	%
NO.	Crew Days - Division 1	CD	Quantity 0.00	ر ا	700.00	Total Amit	0.00	\$ 700.00	•	Quantity	Amount	70	Quantity 0.00	Amount	70
0	Crew Days - Division 1	CD	0.00	Ф	700.00		0.00	\$ 700.00	\$ -				0.00		
0				\$				\$ 700.00	\$ -						
0	Crew Days - Division 3 Crew Days - Division 4	CD CD	0.00	Ф	700.00 700.00		0.00	\$ 700.00	\$ -				0.00		
0	Crew Days - Division 4	CD	0.00	φ	700.00		0.00	\$ 700.00	\$ - \$ -				0.00		
U	TOTAL CREW DAYS	CD	0.00	Φ	700.00		0.00	\$ 700.00	\$ -	0.00			0.00		
1	Mobilization (10%)	LS	1.00	\$	6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	\$ 6,500.00	0.00			1.00	\$ 6,500.00	100%
2	Guardrail, Type B, Furn & Install	LF	112.50	\$	25.00	\$ 2,812.50	112.50	\$ 25.00	\$ 2,812.50				112.50	\$ 0,300.00	100%
3	Guardrail, Type B, Furn & Install	LF	12.50	\$	50.00	\$ 625.00	0.00	\$ 50.00					0.00	\$ 2,012.50	100%
1	Guardrail, Type 1, Furr & Install Guardrail, Anch, Bridge, Det T1, Mod	EA	1.00	\$	2,650.00	\$ 2,650.00	0.00	\$ 2,650.00	\$ -				0.00		
	Guardrail Post, Furn/Install, 72" Wood	EA	17.00	\$	75.00	\$ 2,030.00 \$ 1,275.00	0.00	\$ 75.00	*				0.00		
6	Guardrail Post, Furn/Install, 72 Wood	EA	4.00	\$	80.00	\$ 320.00	3.00	\$ 80.00	\$ 240.00				3.00	\$ 240.00	100%
7	Guardrail Approach Term, Type 2M	EA	2.00	\$	3,500.00	\$ 7,000.00	3.00	\$ 3,500.00	\$ 10,500.00				3.00	\$ 10,500.00	100%
8	Guardrail, Height Trans, Type 2M to B	EA	2.00	\$	1,000.00	\$ 2,000.00	2.00	\$ 1,000.00					2.00	\$ 2,000.00	100%
9	Guardrail, Tieight Trans, Type 2W to B	EA	3.00	\$	1.100.00	\$ 3,300.00	2.00	\$ 1,100.00	\$ 2,200.00				2.00	\$ 2,200.00	100%
10	Guardrail, Type MGS-8	LF	12.50	\$	25.00	\$ 312.50	12.50	\$ 25.00	-,				12.50	\$ 312.50	100%
11	Guardrail, Departing Term, Type MGS	EA	1.00	\$	1,100.00	\$ 1,100.00	1.00	\$ 1.100.00	\$ 1.100.00				1.00	\$ 1,100,00	100%
12	Guardrail Height Adjustment	LF	1700.00	\$	10.50	\$ 17,850.00	1800.00	\$ 10.50	. ,				1800.00	,	100%
13	Guardrail Buffered End	EA	2.00	\$	300.00	\$ 600.00	3.00	\$ 300.00	+ -,				3.00	\$ 900.00	100%
14	Guardrail Reflector	EA	278.00	\$	7.50	\$ 2,085.00	87.00	\$ 7.50	•				87.00	\$ 652.50	100%
15	Guardrail Warning Decal	EA	17.00	\$	75.00	\$ 1,275.00	16.00	\$ 75.00	\$ 1,200.00				16.00	\$ 1,200.00	100%
16	Guardrail, Rub Rail, Remove	LF	200.00	\$	7.50	\$ 1,500.00	200.00	\$ 7.50	\$ 1,500.00				200.00	\$ 1,500.00	100%
17	Guardrail, Tighten, Terminal	EA	2.00	\$	150.00	\$ 300.00	0.00	\$ 150.00					0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
18	Guardrail, Tighten, Cable Assembly	EA	59.00	\$	150.00	\$ 8,850.00	58.00	\$ 150.00	•				58.00	\$ 8,700.00	100%
19	Erosion Remediation and Restoration	CY	15.00	\$	275.00	\$ 4,125.00	6.00	\$ 275.00	\$ 1,650.00				6.00	\$ 1,650.00	100%
20	Maintaining Traffic	LS	1.00	\$	12,500.00	\$ 12,500.00	1.00	\$ 12,500.00	\$ 12,500.00				1.00	\$ 12,500.00	100%
21	Pre-Construction Audio-Visual	LS	1.00	\$	2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ 2,000.00				1.00	\$ 2,000.00	100%
			0.00				0.00	\$ -	\$ -				0.00		
			0.00				0.00	\$ -	\$ -				0.00		
			0.00				0.00	\$ -	\$ -				0.00		



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

APPLICATION FOR FINAL PAYMENT

PROJECT: Guardrail Repair and Maintenance NOVI PROJECT NO.: 21-2001 PAYMENT NO.: FINAL Program CIP NO.: N/A

COST OF COMPLETED WORK TO DATE SECTION 1. **Guardrail Maintenance** CONTRACT ITEMS (Original) CONTRACT ITEMS (Revised) THIS PERIOD TOTAL TO DATE Item GL# 202-202.00-865.015 No. Description of Item Unit Quantity Cost/Unit Total Amt Quantity Cost/Unit Total Amt Quantity Amount Amount EΑ 500.00 1.00 500.00 \$ 1.00 100% 22 Mobilization 1.00 \$ 500.00 500.00 500.00 23 Guardrail, Type B, Furn/Install LF 100.00 \$ 25.00 2,500.00 100.00 25.00 \$ 2,500.00 0.00 24 Guardrail, Type T, Furn/Install LF 25.00 \$ 50.00 1,250.00 25.00 50.00 \$ 1,250.00 0.00 Guardrail Post, Furn/Install, 72" Wood 20.00 1,500.00 20.00 75.00 \$ 1,500.00 0.00 EΑ \$ 75.00 Guardrail Post, Furn/Install, 84" Steel 0.00 EΑ 5.00 \$ 80.00 400.00 5.00 80.00 \$ 400.00 27 Guardrail, Approach Term, Type 2M EΑ 2.00 \$ 3.500.00 7.000.00 2.00 \$ 3.500.00 \$ 7.000.00 1.00 3.500.00 50% 28 Guardrail, Height Trans, Type 2M to B EΑ \$ 1,000.00 2,000.00 2.00 1,000.00 2,000.00 0.00 2.00 \$ 29 Guardrail, Type MGS-8 LF 25.00 25.00 625.00 25.00 25.00 625.00 0.00 Guardrail, Departing Term, Type MGS \$ 1,000.00 2,000.00 2.00 \$ 1,000.00 \$ 2,000.00 0.00 30 EΑ 2.00 1,000.00 \$ 3,000.00 0.00 31 Guardrail, Departing Term, Type B EΑ 3.00 \$ 1,000.00 3,000.00 3.00 \$ 32 Guardrail Reflector EΑ 50.00 7.50 375.00 50.00 7.50 \$ 375.00 0.00 Maintaining Traffic 33 EΑ 500.00 500.00 500.00 \$ 500.00 1.00 500.00 100% 1.00 1.00 0.00

TOTAL FROM THIS SHEET 4,500.00 21,650.00 \$ 21,650.00 \$ TOTAL FROM OTHER SHEET 78.980.00 73.667.50 \$ \$ 73.667.50 \$ SUBTOTAL 100,630.00 95,317.50 \$ \$ 78,167.50 82%



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

APPLICATION FOR FINAL PAYMENT

Guardrail Repair and Maintenance Program NOVI PROJECT NO.: 21-2001 PAYMENT NO.: FINAL PROJECT:

CIP NO.: N/A

NEW CONTRACT ITEMS

	SECTION 1.					COST OF COMPLETED WORK TO DATE											
Item						NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE					
No.	Description of Item	Unit	Division	GL#		Quantity	Со	st/Unit		Total Amt	Quantity	Amount	%	Quantity	Amou	unt	%
34			0	0		0.00	\$	-	\$	-				0.00	\$	-	
35			0	0		0.00	\$	-	\$	-				0.00	\$	-	
36			0	0		0.00	\$	-	\$	-				0.00	\$	-	
37			0	0		0.00	\$	-	\$	-				0.00	\$	-	
38			0	0		0.00	\$	-	\$	-				0.00	\$	-	
39			0	0		0.00	\$	-	\$	-				0.00	\$	-	
40			0	0		0.00	\$	-	\$	-				0.00	\$	-	
41			0	0		0.00	\$	-	\$	-				0.00	\$	-	
42			0	0		0.00	\$	-	\$	-				0.00	\$	-	
43			0	0		0.00	\$	-	\$	-				0.00	\$	-	
44			0	0		0.00	\$	-	\$	-				0.00	\$	-	
45			0	0		0.00	\$	-	\$	-				0.00	\$	-	
46			0	0		0.00	\$	-	\$	-				0.00	\$	-	
47			0	0		0.00	\$	-	\$	-				0.00	\$	-	
48			0	0		0.00	\$	-	\$	-				0.00	\$	-	
49			0	0		0.00	\$	-	\$	-				0.00	\$	-	
50			0	0		0.00	\$	-	\$	-				0.00	\$	-	
51			0	0		0.00	\$	-	\$	-				0.00	\$	-	
52			0	0		0.00	\$	-	\$	-				0.00	\$	-	
53			0	0		0.00	\$	-	\$	-				0.00	\$	-	
54			0	0		0.00	\$	-	\$	-				0.00	\$	-	
55			0	0		0.00	\$	-	\$	-				0.00	\$	-	
56			0	0		0.00	\$	_	\$	-				0.00	\$	-	
57			0	0		0.00	\$	_	\$	-				0.00	\$	-	
58			0	0		0.00	\$	_	\$	-				0.00	\$	-	
59			0	0		0.00	\$	-	\$	-				0.00	\$	-	
60			0	0		0.00	\$	-	\$	-				0.00	\$	-	
61			0	0		0.00	\$	_	\$	-				0.00	\$	-	
	TOTAL FROM THIS SHEET								\$	-	•	\$ -			\$	-	
	TOTAL FROM OTHER SHEETS			\$	100,630.00				\$	95,317.50		\$ -			\$	78,167.50	
	GRAND TOTAL			\$	100,630.00				\$	95,317.50		\$ -			\$	78,167.50	82%



PURCHASE ORDER NO. 96540

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

	Section 2.									
			APPLICAT	ION FOR	FINA	AL PAYMEN	T			
PROJECT:	Guardrail Repair and Maintenance Program	NOVI PROJ CIP NO.:	ECT NO.:	21-2001 N/A				PAYN	IENT NO.:	FINAL
Original Contr	ract Amount:	\$	100,630.00			CHANG	E ORDE	RS		
Change Order	s:	\$	(5,312.50	<u> </u>	<u>No.</u> 1	<u>Date</u> June 8, 2021		\$	Amount 4,550.00	
Adjusted Con	tract Amount to Date:	\$	95,317.50		3	June 30, 2021		\$	(9,862.50)	
otal Cost of	Work Performed to Date:	\$	78,167.50		3 4 5					
MINUS Retain MINUS Inspec	tion "Crew Days": To Date	0% \$ 0.00 \$	-		6 7					
let Amt. Earne	This Pay d of Contract and Extra Work to Date:	0.00 \$	78,167.50		8 9 10					
MINUS L.D.'s:	# of days over = \$ amount/day = \$300	\$	-							
Subtotal:		\$	78,167.50							_
ADD Incentive	"Crew Days", if under:	\$	-			Т	OTAL:	\$	(5,312.50))
Subtotal:		\$	78,167.50							
1	nt of Previous Payments: 1 \$ 54,778.50 2 \$ 14,123.12 3 \$ 4,500.00 4 \$ - 5 \$ - 6 \$ - 7 \$ - 8 \$ - 9 \$ - 0 \$ -	\$	73,401.62	-		Inspection "Crew Days" Additional "Crew Days" Total Inspection "Crew Inspection "Crew Days Inspection "Crew Days	per Char Days" Allo " Used to	ige Orde owed: Date:		
3ALANCE	DUE THIS PAYMENT:	\$	4,765.88							



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

Section 3.

		APPLICA'	TION FOR FINAL	PAYMENT		
PROJECT:	Guardrail Repair and Maintenance Program	NOVI PROJECT NO.: CIP NO.:	21-2001 N/A		PAYMENT NO.:	FINAL
OWNER on am in full all obligati for Payment; (2 listed in or cove	d CONTRACTOR certifies that: (1) Any previous pount of Work done under the Contract referred to a ons of CONTRACTOR incurred in connection with title to all Work, materials, and equipment incorpored by this Application for Payment will pass to OW, claims, security interest, and encumberences (ex	above have been applied to disch Work covered by prior Application prated in said Work of otherwise VNER at time of payment free an	narge ons d	Payment is recomi CITY OF		THIS APPLICATION
acceptable to O encumberence)	WNER indemnifying OWNER against any such lei ; and (3) all Work covered by this Application for P cuments and not defective as that term is defined	in, claim security interest, or ayment is in accordance with	_			
						d Operations Senior Manager ignature Certification
	RMD Holdings, Ltd./Nationwic CONTRACTOR - Electronic Signature C		-			
	AECOM-Great Lakes					
	CONSULTANT - Electronic Signature Co	ertification				
		the Consultant a new Mainten	litional Waivers of lien have been r Also, attached to this Final Paym ance and Guarantee Bond (if the a fference between the final contrac	nent is a copy of the Contramount is greater than the	ractor's Sworn Statement, Co e final contract price) or a Mai	nsent of Surety, and

CONSENT OF SURETY COMPANY TO FINAL PAYMENT AIA DOCUMUNT G707	Owner Architect Contractor Surety Other	X	Bond No. 013131197
PROJECT: Guardrail Repair and Maintenance (name, address)			
TO: (Owner)	A	ARCHITECT	'S PROJECT NO:
City of Novi 45175 W. Ten Mile Road Novi, MI 48375-3024	(CONTRACT	FOR: Contract Bond
CONTRACTOR:	(CONTRACT	DATE; 3/22/2021
RMD Holdings, Ltd. d/b/a Nationwide Construction Gro 69951 Lowe Plank Rd. Richmond , MI 48062	oup		
In accordance with the provisions of the Contract be	etween the O	wner and the	Contractor as indicated above the
Liberty Mutual Insurance Company 175 Berkeley Street Boston, MA 02116	otwoon the o	wher and the	, SURETY COMPANY
on bond of (here insert name and address of Contractor)			
RMD Holdings, Ltd. d/b/a Nationwide Construction Gro 69951 Lowe Plank Rd. Richmond , MI 48062	up		, CONTRACTOR,
hereby approves of the final payment to the Contractor relieve the Surety Company of any of its obligations to	, and agrees (that final payn ne and address of	nent to the Contractor shall not Owner)
City of Novi 45175 W. Ten Mile Road Novi, MI 48375-3024			, OWNER,
as set forth in the said Surety Company's bond.			
IN WITNESS WHEREOF,			
the Surety Company has hereunto set its hand this	26th	day of Oc	tober, 2021
		Surety Compa	Insurance Company
	5	Signature of Author	prized Representative
Attest: (Seal): NOTE: This form is to be used as a companion document to AL	3	Γitle	ACTOR'S AFFIDAVIT OF PAYMENT OF

DEBTS AND CLAIMS, Current Edition

AIA DOCUMENT G707*CONSENT OF SURETY COMPANY TO FINAL PAYMENT*APRIL 1970 EDITION*AIA® PAGE ©1970•THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK, AVE., NW, WASHINGTON, D.C. 20006

ONE



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Casualty Insurance Company Certificate No: 8206562-013056

POWER OF ATTORNEY KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that

Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Alan P.	
Chandler; Ian J. Donald; Jeffrey A. Chandler; Kathleen M. Irelan; Meagan L. Reynolds; Robert Trobec; Susan L. Small; Wendy L. Hingson	
all of the city of Troy state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.	
IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this	

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations,

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 26th day of October 202







By: Renee C. Llewellyn, Assistant Secretary



STATE OF MICHIGAN

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.

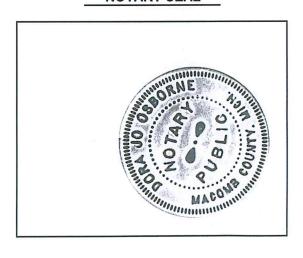
The examining attorney shall verify that every person or firm listed in Schedule B has properly executed appropriate waivers of lien prior to issuance of any final payments.

COUNTY OF Macomb									
The undersigned, being duly sworn, on oath deposes and says that (s)he is the									
Vice President of the RMD Holdings, Ltd. dba Nationwide Construction Group , (Title) (Firm Name)									
the contractor employed by the City of Novi to furnish labor and materials for the									
Guardrail Repair & Maintenance Program Project # 21-2001									
(Description of Improvement)									
located at: City Wide									
The total amount of the contract is \$78,167.50 of which I have received payment of \$73,401.62 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 reqpect 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 _	26th	day of _		October		2021	
Name:		RMD Holdin		Nationwide prporation/part		tion Group		
Ву:	Andre DeMi	I - Vice Pres	ident	Attest:	ryan Muir	on Hui - Agent		
Subs	cribed and sv	vorn to befor	re me this	26th	day of	Octo	ber,	2021
No	otary Public: \	Dora Go	Osbor		MY COM	DORA JO OSBORN ARY PUBLIC, STATE COUNTY OF MACON MISSION EXPIRES N IN COUNTY OF	E OF MI MB Nov 19, 2025	

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	Accumalative Retainage to Date	Balance Due
None	0	\$0.00	\$0.00	\$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
					#DIV/0!	\$0.00
		1			#DIV/0!	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract:	\$78,167.50	Work Completed to Date:	\$0.00
Plus: Extras to Contract:		Less: Total Retainage:	\$0.00
Total: Contract plus Extras:	\$78,167.50	Less: Amount Previously Paid:	\$73,401.62
Less: Credits to Contract:		Less: Amount of this Request:	
Total: Adjusted Contract:	\$78,167.50	Total Balance Due:	\$4,765.88



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with The City	y of Novi	to provide
	(Prime Contracting Party)	1
Guardrail	for the improve	ement of the property
(Type of service)		ment of the property
described as Guardrail Repair	& Maintenance (City Wide) PO (Project Name)	# 000096540
having been fully paid and satislien rights against such property	• 0 0	•
If the improvement is provided owner or lessee of the property Notice of Furnishing from me/or the owner, lessee, or designee hus, the owner, lessee, or designee us, either in writing, by telephon	or the owner's or lessee's design or us or if I/we are not require has not received this waiver direct emay not rely upon it without	signee has received a ed to provide one, and ectly from me/one of contacting me/one of
Signed on:	(Signature of Lien C	laimant)
	(4-8	,
	Andre DeMil	
	(Printed Name of Lier	n Claimant)
	Vice President (Title of Lien Cl.	aimant)
	(The of Elen Ch	unitarit)
Company Name: RMD Holdin	ngs, Ltd. dba Nationwide Constr	uction Group
Address: 69951 Lowe Plank R	Road, Richmond, MI 48062	
Telephone:586-749-6900		

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