



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

SUBJECT: Consideration of approval of the final payments to Great Lakes Contracting Solutions, Inc. for the 2018, 2019 and 2020 Concrete Panel Repair Programs in the amount of \$28,181.64, \$21,783.79 and \$44,471.76, respectively, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 28,181.64 retainage – 2018 Concrete Panel Repair (CPR) \$ 21,783.79 retainage – 2019 Concrete Panel Repair (CPR) \$ 44,471.76 retainage – 2020 Concrete Panel Repair (CPR) \$ 94,437.19 – Total
AMOUNT BUDGETED	\$ 491,958.00 2020 Concrete Panel Repair (CPR)
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	203-203.00-985.003 (2018 CPR) 203-203.00-985.004 (2019 CPR) 203-203.00-985.005 (2020 CPR)

BACKGROUND INFORMATION: The City of Novi continues to utilize separate road programs for reconstruction, rehabilitation, and repair. In the past, Novi only had Neighborhood Road Reconstruction and Rehabilitation Programs, which involves costly measures for removal and replacement of entire street segments. In order to maintain Novi's extensive neighborhood road network more affordably, City Council gave direction to institute a new "mix-of-fixes" program. This additional program, Concrete Panel Repair (CPR) program, focused specifically on repairing individual concrete road panels. Most of these streets have a higher PASER value and only require smaller, discrete areas of concrete to be removed and replaced. This method allows the City to extend the useful life of many streets that would normally be completely replaced at maximum costs.

City Council developed the Capital Improvement Program by which the Concrete Panel Repair Program would be in place for four years (2017-2020) with \$1 Million being allocated each year. The first year of the program in 2017 with Audia Concrete Construction, Inc. was very successful and decided to proceed with the second (2018) and third (2019) year as one contract to take advantage of the lower unit prices.

The following streets were selected and completed as part of the 2018 CPR program: Bristol Circle, Mclean Court, Winnsborough Lane, Castlewood Drive, Havergale Street, Moorgate Street, Byrne Drive, Londonderry Drive, Franklin Mill Street, Sunrise Boulevard, Ladene Lane, Arbor Lane, Greentree Lane, Clover Lane, Roscommon Drive, Pellston Drive, Glen Haven Circle East, Broquet Road and Onaway Drive/Court.

The following streets were selected and completed as part of the 2019 CPR program: Waycroft Drive, Courtview Trail, Roxbury Drive, Carlisle Court, Cherry Hill Road, Park Ridge Court, and Nilan Drive. Also, the following streets were added to this year's program via change order: Shadybrook Drive, Amy Drive, Katie Drive, Sandpoint Way, Sunflower Road, Whispering Lane, Zisette Drive, Mill Road, Mill Road Court West and Mill Road Court East.

The following streets were selected and completed as part of the 2020 CPR program: Balfour Court, Balfour Drive, Bristol Circle, Bristol Circle Court, Bristol Lane, Marlborough Place, Pennington Lane, Pennington Court, Reindeer Drive, Daleview Drive, Queens Pointe, Morgan Creek Court, Dunbarton Drive, Dunbarton Court and Hillridge Drive.

The two-year construction contract (2018 and 2019) was awarded at the May 21, 2018 City Council meeting to Great Lakes Contracting Solutions, Inc., in the amount of \$1,622,869.75. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract payment amounts of \$28,181.64 (2018) and \$21,783.79 (2019) that are due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, January 14, 2021).

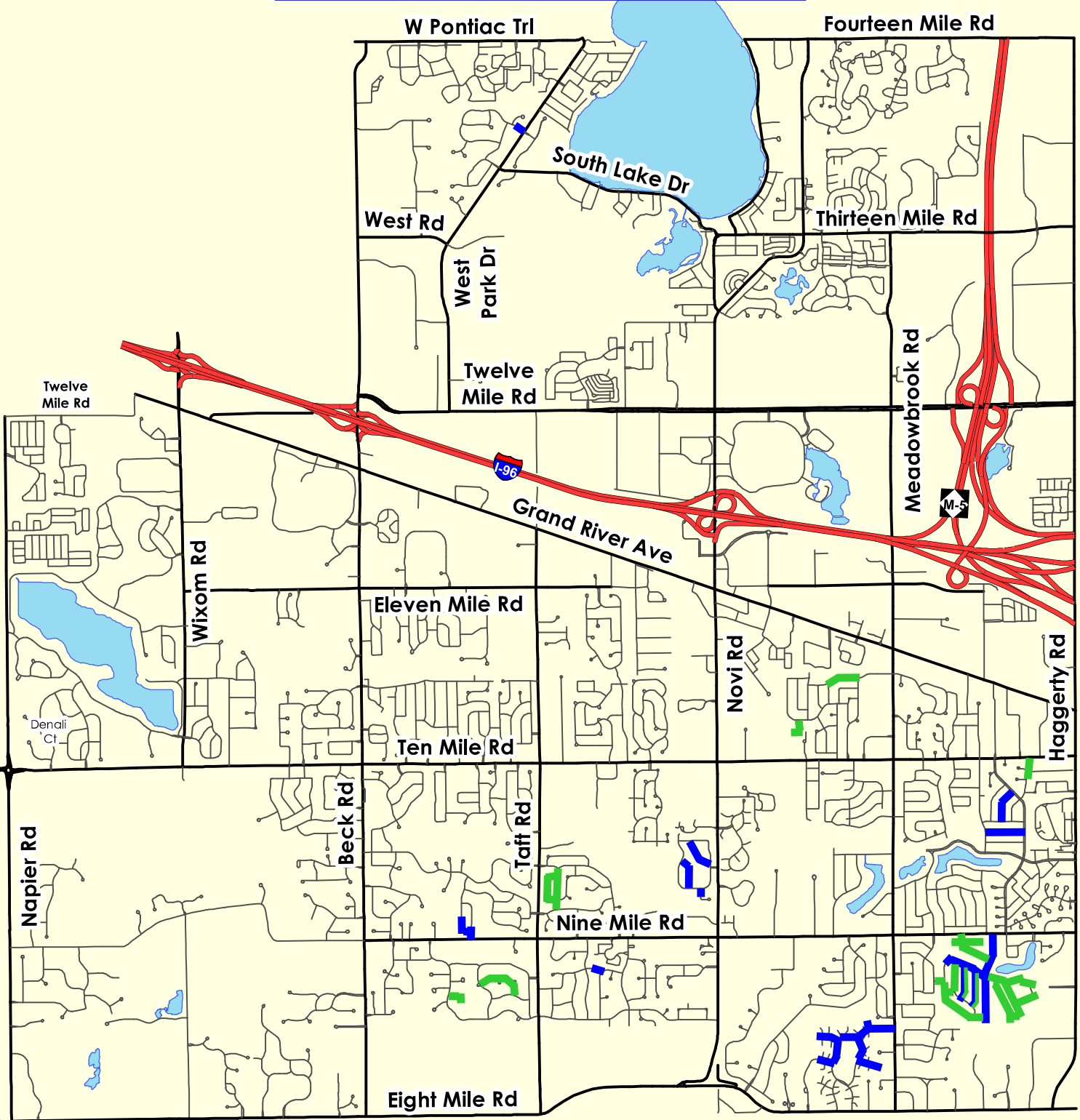
For the 2018 program, there were seven (7) approved change orders issued resulting in an increase of \$186,561.39 or 19.8% over the awarded amount. The approved change orders resulted in a final contract price of \$1,127,265.29 for the 2018 contract.

For the 2019 program, there were four (4) approved change orders issued resulting in an increase of \$189,185.66 or 27.7% over the awarded amount. The approved change orders resulted in a final contract price of \$871,351.51 for the 2019 contract. Change Order No. 5 was approved at the April 20, 2020 Council meeting to enact the 2020 Concrete Panel Repair Program.

For the 2020 program, there were three (3) approved change orders issued resulting in an increase of \$455.93 or 0.05% over the awarded amount. These approved change orders resulted in a final contract price of \$889,435.13.

RECOMMENDED ACTION: Approval of the final payments to Great Lakes Contracting Solutions, Inc. for the 2018, 2019 and 2020 Concrete Panel Repair Programs in the amount of \$28,181.64, \$21,783.79 and \$44,471.76, respectively, plus interest earned on retainage.



2018 - 2019 CPR Location Map

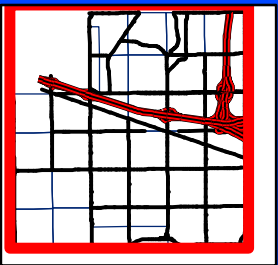



Map Author:
Date:
Project:
Version #:

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.

	2018 Roads
	2019 Roads





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

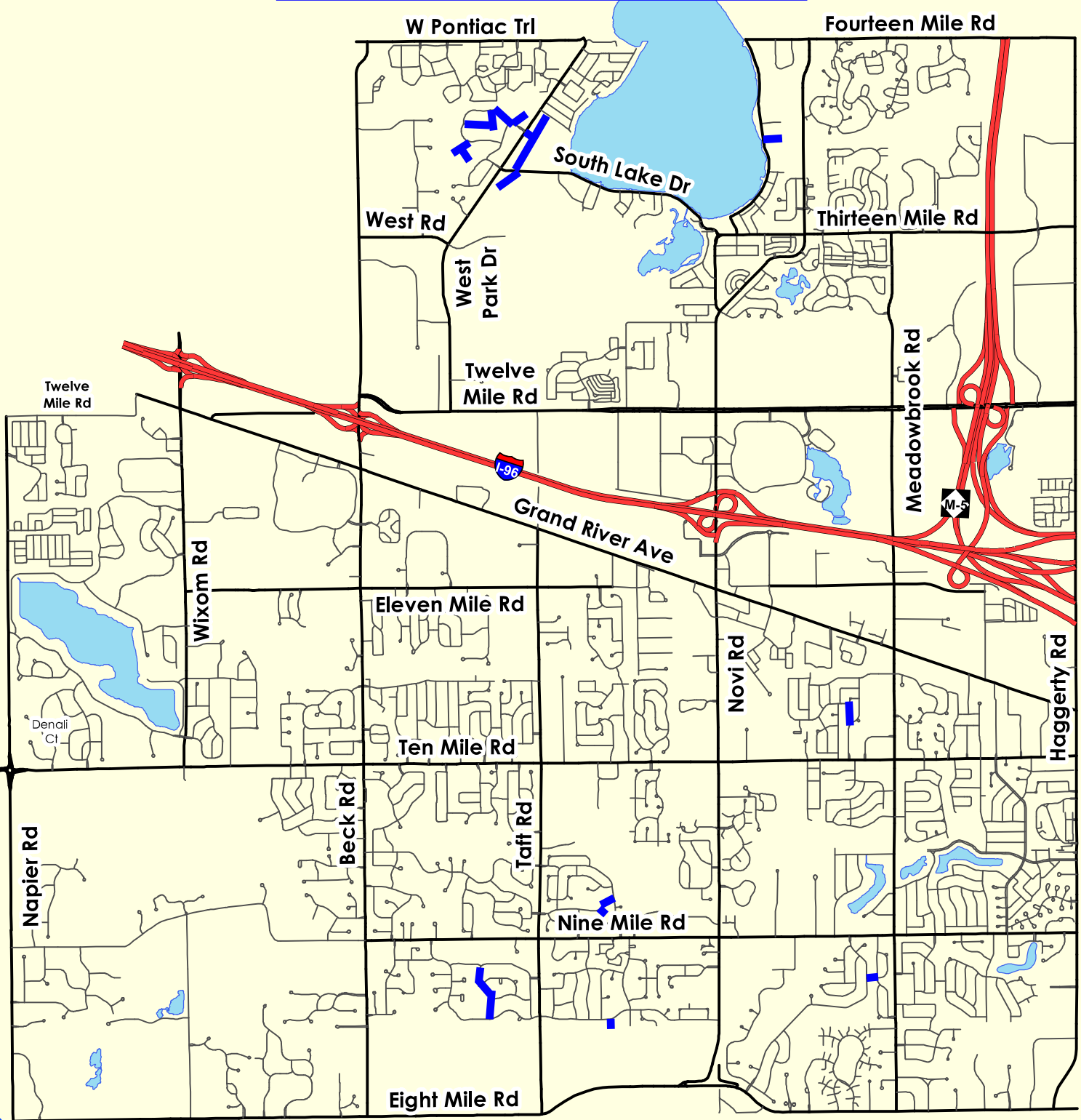
Feet

0 850 1,700 3,400 5,100

1 inch = 4,190 feet



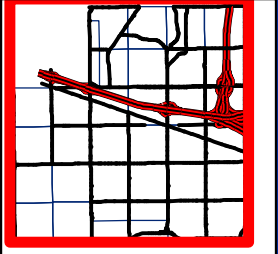
2020 CPR Location Map



Map Author:
Date:
Project:
Version #:
Amended By:
Date:
Department:

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— 2020 Roads



City of Novi
Engineering Division
Department of Public Works
26300 Lee BeGole Drive
Novi, MI 48375
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Feet

0 850 1,700 3,400 5,100

1 inch = 4,190 feet

2018 CONCRETE PANEL REPAIR PROGRAM



Arbor Lane (Whispering Meadows Sub) @ Ladene – Full width panels



Clover Lane (Whispering Meadows Sub) @ Shadybrook – Intermixed panel replacements



Broquet Drive (Country Place Condominiums) @ Glen Haven Circle East



Pellston Drive (Country Place Condominiums) – Center line panel replacements



Onaway Drive (Country Place Condominiums) – Full width panel replacements



Onaway Drive (Country Place Condominiums) – Full width panel replacements

2019 CONCRETE PANEL REPAIR PROGRAM



Courtview Trail (Dunbarton Pines Sub) – Intermixed panel replacements



Waycroft Drive (Dunbarton Pines Sub) – Intermixed panel replacements



Roxbury Drive (Lexington Green Sub) – Completion of concrete pour for first half



Mill Road (Whispering Meadows Sub) – Discrete panel replacements



Mill Road Court East (Whispering Meadows Sub) – Centerline panel replacements



Mill Road Court West (Whispering Meadows Sub) – Large panel replacements



Sunflower Road (Whispering Meadows Sub) – Large, full-width panel replacements



Ladene Lane (Whispering Meadows Sub) – Large panel replacements



Nilan Drive (Fairfield Farms Sub) @ 10 Mile – Pre-Construction



Nilan Drive (Fairfield Farms Sub) @ 10 Mile – Beginning to pour the second side

2020 CONCRETE PANEL REPAIR PROGRAM



Bristol Circle Court (Bristol Corners West Sub) – Large patch (1st half)



Bristol Circle West (Bristol Corners West Sub) – Discrete individual panels



Daleview Drive (Lexington Green Sub) – Large panel replacements



Daleview Drive (Lexington Green Sub) – Full width panel replacements



Dunbarton Court (Dunbarton Pines Sub) – Complete concrete replacement



Morgan Creek Court (Morgan Creek Sub) – Full width replacement



Morgan Creek Court (Morgan Creek Sub) – Discrete panel replacements in cul-de-sac



Balfour Drive and Court (Bristol Corners West Sub) – Full width panel replacements

ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

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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 Concrete Panel Replacement
2019 Concrete Panel Replacement
Great Lakes Contracting Solutions
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2018 and 2019 Concrete Panel Replacement Projects:

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

The closing documents appear to be in order. The Contractor will be required to provide its full unconditional waiver of lien **for each of the projects** in exchange for each final payment. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS

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)

ELIZABETH KUDLA SAARELA
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ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

February 4, 2021

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

**Re: 2020 Concrete Panel Replacement
Great Lakes Contracting Solutions
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2020 Concrete Panel Replacement Projects:

1. Application for Final Payment
2. Contractor's Sworn Statement
3. Consent of Surety
4. Waivers of Lien
5. Maintenance Bond Rider (Cumulative for 3 Project-years)

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

Elizabeth Kudla Saarela

EKS
Enclosures

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



CITY OF NOVI

Balance Due This Payment = \$ 28,181.64

PURCHASE ORDER NO.

95505

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 Concrete Panel Repair **NOVI PROJECT NO.:** 18-2201 **PAYMENT NO.:** FINAL
CIP NO.: ENG002

OWNER: City of Novi **ENGINEER:** AECOM-Great Lakes **CONTRACTOR:** Great Lakes Contracting Solutions
45175 W. Ten Mile Road 27777 Franklin Road, Suite 2000 2300 Edinburgh
Novi, Michigan 48375 Southfield, Michigan 48034 Waterford, Michigan 48328
(248) 204-5900 (313) 962-0400

CONTRACT AMOUNT **FINAL COMPLETION DATES** **DATES OF ESTIMATE**

ORIGINAL: \$940,703.90 **ORIGINAL:** _____ **FROM:** July 1, 2020
REVISED: \$1,127,265.29 **REVISED:** _____ **TO:** October 9, 2020
ACTUAL: _____

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	2018 Concrete Panel Repair Program GL# 203-203.00-985.003			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		45.00	\$ 700.00	\$ 31,500.00	69.50	\$ 700.00	\$ 48,650.00				69.50	\$ 48,650.00	100%
1	Mobilization, Max 10%	LS		1.00	\$ 18,000.00	\$ 18,000.00	1.00	\$ 18,000.00	\$ 18,000.00				1.00	\$ 18,000.00	100%
2	Pre-Construction Audio-Visual	LS		1.00	\$ 4,800.00	\$ 4,800.00	1.00	\$ 4,800.00	\$ 4,800.00				1.00	\$ 4,800.00	100%
3	Pavement, Removal	SY		7293.00	\$ 7.80	\$ 56,885.40	7115.56	\$ 7.80	\$ 55,501.37				7115.56	\$ 55,501.37	100%
4	Pavement, Repair, Removal	SY		5562.00	\$ 9.50	\$ 52,839.00	8413.08	\$ 9.50	\$ 79,924.26				8413.08	\$ 79,924.26	100%
5	Pavt, Repair, Rem, Special	SY		100.00	\$ 27.50	\$ 2,750.00	752.72	\$ 27.50	\$ 20,699.80				752.72	\$ 20,699.80	100%
6	Undercut, Special, 1x3	CY		150.00	\$ 40.00	\$ 6,000.00	451.85	\$ 40.00	\$ 18,074.00				451.85	\$ 18,074.00	100%
7	Roadway Grading	STA		18.90	\$ 1,200.00	\$ 22,680.00	16.05	\$ 1,200.00	\$ 19,260.00				16.05	\$ 19,260.00	100%
8	Agg Base, Conditioning	SY		5662.00	\$ 2.50	\$ 14,155.00	9165.70	\$ 2.50	\$ 22,914.25				9165.70	\$ 22,914.25	100%
9	Erosion Control, Silt Fence	LF		1000.00	\$ 2.50	\$ 2,500.00	0.00	\$ 2.50	\$ -				0.00	\$ -	
10	Erosion Control, Fabric Drop	EA		108.00	\$ 100.00	\$ 10,800.00	24.00	\$ 100.00	\$ 2,400.00				24.00	\$ 2,400.00	100%
11	Conc Pavt w/intergral Curb, 8-inch	SY		7293.00	\$ 45.00	\$ 328,185.00	7311.02	\$ 45.00	\$ 328,995.90				7311.02	\$ 328,995.90	100%
12	Conc Pavt, Full Depth, Slab Repair	SY		5562.00	\$ 49.00	\$ 272,538.00	8413.08	\$ 49.00	\$ 412,240.92				8413.08	\$ 412,240.92	100%
13	Longit Joint Repair, 30" Wide, F-D	SY		100.00	\$ 53.20	\$ 5,320.00	752.72	\$ 53.20	\$ 40,044.70				752.72	\$ 40,044.70	100%
14	Sidewalk, Remove	SY		77.00	\$ 7.50	\$ 577.50	86.68	\$ 7.50	\$ 650.10				86.68	\$ 650.10	100%
15	Sidewalk Ramp, Conc, 6-inch	SF		675.00	\$ 6.75	\$ 4,556.25	718.55	\$ 6.75	\$ 4,850.21				718.55	\$ 4,850.21	100%
16	Agg Base, 21AA, Limestone, 4-inch	SY		7368.00	\$ 7.25	\$ 53,418.00	7311.02	\$ 7.25	\$ 53,004.90				7311.02	\$ 53,004.90	100%
17	Detectable Warning Surface	LF		60.00	\$ 35.00	\$ 2,100.00	44.50	\$ 35.00	\$ 1,557.50				44.50	\$ 1,557.50	100%
18	Dr Structure, Remove	EA		4.00	\$ 375.00	\$ 1,500.00	0.00	\$ 375.00	\$ -				0.00	\$ -	
19	Dr Structure, 24-inch Dia	EA		4.00	\$ 950.00	\$ 3,800.00	0.00	\$ 950.00	\$ -				0.00	\$ -	
20	Dr Structure Cover, Type J	EA		4.00	\$ 775.00	\$ 3,100.00	0.00	\$ 775.00	\$ -				0.00	\$ -	
21	Dr Structure Cover, Adj, Case 1	EA		25.00	\$ 375.00	\$ 9,375.00	8.00	\$ 375.00	\$ 3,000.00				8.00	\$ 3,000.00	100%
22	Point-Up Drainage Structure	EA		25.00	\$ 250.00	\$ 6,250.00	4.00	\$ 250.00	\$ 1,000.00				4.00	\$ 1,000.00	100%
23	Reconstruct Drainage Structure	VF		30.00	\$ 100.00	\$ 3,000.00	1.00	\$ 100.00	\$ 100.00				1.00	\$ 100.00	100%
24	Underdrain, Subgrade, O-G, 6"	LF		3537.00	\$ 11.75	\$ 41,559.75	2376.33	\$ 11.75	\$ 27,921.88				2376.33	\$ 27,921.88	100%
TOTAL THIS SHEET						\$ 926,688.90			\$ 1,114,939.79	\$ -			\$ 1,114,939.79	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 Concrete Panel Repair

NOVI PROJECT NO.: 18-2201

PAYMENT NO.: FINAL

CIP NO.: ENG002

NEW CONTRACT ITEMS

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit			NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
31			0	0	0.00	\$ -	\$ -				0.00	\$ -	-
32			0	0	0.00	\$ -	\$ -				0.00	\$ -	-
33			0	0	0.00	\$ -	\$ -				0.00	\$ -	-
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	\$ -	-

TOTAL FROM THIS SHEET				\$ -	\$ -	\$ -
TOTAL FROM OTHER SHEETS	\$ 940,703.90			\$ 1,127,265.29	\$ -	\$ 1,127,265.29
GRAND TOTAL	\$ 940,703.90			\$ 1,127,265.29	\$ -	\$ 1,127,265.29 100%



CITY OF NOVI

PURCHASE ORDER NO.

95505

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 Concrete Panel Repair **NOVI PROJECT NO.:** 18-2201 **PAYMENT NO.:** FINAL
CIP NO.: ENG002

Original Contract Amount: \$ 940,703.90

Change Orders: \$ 186,561.39

Adjusted Contract Amount to Date: \$ 1,127,265.29

Total Cost of Work Performed to Date: \$ 1,127,265.29

MINUS Retainage: \$ 0% = \$ -

MINUS Inspection "Crew Days": To Date \$ 69.50 = \$ -

This Pay \$ 0.00 = \$ -

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,127,265.29

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

\$ amount/day = \$1,300 = \$ -

Subtotal: \$ 1,127,265.29

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

Subtotal: \$ 1,127,265.29

MINUS Amount of Previous Payments: \$ 1,099,083.65

- 1 \$ 214,297.85
- 2 \$ 506,096.57
- 3 \$ 90,533.91
- 4 \$ 22,191.11
- 5 \$ 119,642.76
- 6 \$ 92,107.43
- 7 \$ 54,214.03
- 8 \$ -
- 9 \$ -
- 10 \$ -

BALANCE DUE THIS PAYMENT: \$ **28,181.64**

CHANGE ORDERS

No.	Date	Amount
1	July 25, 2018	\$ 118,267.40
	August 15, 2018	\$ 9,809.25
3	August 29, 2018	\$ 41,118.72
4	September 26, 2018	\$ 5,650.05
5	October 15, 2018	\$ 14,068.72
6	January 18, 2019	\$ 20,609.09
7	January 28, 2019	\$ (22,961.84)
8		
9		
10		

TOTAL: \$ 186,561.39

Inspection "Crew Days" Allowed per Contract:	45.00
Additional "Crew Days" per Change Orders:	24.50
Total Inspection "Crew Days" Allowed:	69.50
Inspection "Crew Days" Used to Date:	69.50
Inspection "Crew Days" Remaining:	0.00



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2018 Concrete Panel Repair

NOVI PROJECT NO.:

18-2201

PAYMENT NO.:

FINAL

CIP NO.:

ENG002

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]

Great Lakes Contracting Solutions
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.



CITY OF NOVI

Balance Due This Payment = \$ 21,783.79

PURCHASE ORDER NO.

95857

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 CONCRETE PANEL REPAIR	NOVI PROJECT NO.: 19-2202	PAYMENT NO.: FINAL
	CIP NO.: ENG002	
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: Great Lakes Contracting Solutions 2300 Edinburgh Waterford, Michigan 48328 (313) 962-0400
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$682,165.85	ORIGINAL: November 2, 2019	FROM: July 1, 2020
REVISED: \$871,351.51	REVISED:	TO: October 9, 2020
	ACTUAL:	

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	2019 (CPR) Concrete Panel Repair GL# 203-203.00-985.004 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	40.00	\$ 700.00	\$ 28,000.00	61.50	\$ 700.00	\$ 43,050.00				61.50	\$ 43,050.00	100%
1	Mobilization, Max. 10%	LS	1.00	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	\$ 20,000.00				1.00	\$ 20,000.00	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 4,800.00	\$ 4,800.00	1.00	\$ 4,800.00	\$ 4,800.00				1.00	\$ 4,800.00	100%
3	Pavement, Removal	SY	882.00	\$ 7.80	\$ 6,879.60	1165.48	\$ 7.80	\$ 9,090.74				1165.48	\$ 9,090.74	100%
4	Pavement, Repair, Removal	SY	8930.00	\$ 9.50	\$ 84,835.00	11182.93	\$ 9.50	\$ 106,237.84				11182.93	\$ 106,237.84	100%
5	Pvmt, Repair, Rem, Special	SY	100.00	\$ 27.50	\$ 2,750.00	683.18	\$ 27.50	\$ 18,787.45				683.18	\$ 18,787.45	100%
6	Undercut, Special, 1x3	CY	50.00	\$ 40.00	\$ 2,000.00	62.79	\$ 40.00	\$ 2,511.60				62.79	\$ 2,511.60	100%
7	Roadway Grading	STA	4.20	\$ 1,200.00	\$ 5,040.00	3.71	\$ 1,200.00	\$ 4,452.00				3.71	\$ 4,452.00	100%
8	Agg Base Conditioning	SY	9030.00	\$ 2.50	\$ 22,575.00	11170.33	\$ 2.50	\$ 27,925.83				11170.33	\$ 27,925.83	100%
9	Erosion Control, Silt Fence	LF	600.00	\$ 2.50	\$ 1,500.00	0.00	\$ 2.50	\$ -				0.00	\$ -	
10	Erosion Control, Fabric Drop	EA	65.00	\$ 100.00	\$ 6,500.00	7.00	\$ 100.00	\$ 700.00				7.00	\$ 700.00	100%
11	Conc Pvmt w/Integral Curb, 8-inch	SY	882.00	\$ 45.00	\$ 39,690.00	1165.48	\$ 45.00	\$ 52,446.60				1165.48	\$ 52,446.60	100%
12	Conc Pvmt, Full Depth Slab Repair	SY	8930.00	\$ 49.00	\$ 437,570.00	11182.93	\$ 49.00	\$ 547,963.57				11182.93	\$ 547,963.57	100%
13	Longit Joint Repair, 30", Full Depth	SY	100.00	\$ 53.20	\$ 5,320.00	683.18	\$ 53.20	\$ 36,345.18				683.18	\$ 36,345.18	100%
14	Sidewalk, Remove	SY	33.00	\$ 7.50	\$ 247.50	0.00	\$ 7.50	\$ -				0.00	\$ -	
15	Sidewalk Ramp, Conc, 6-inch	SF	300.00	\$ 6.75	\$ 2,025.00	0.00	\$ 6.75	\$ -				0.00	\$ -	
16	Agg Base, 21AA, Limestone, 4-inch	SY	915.00	\$ 7.25	\$ 6,633.75	1178.08	\$ 7.25	\$ 8,541.08				1178.08	\$ 8,541.08	100%
17	Detectable Warning Surface	LF	20.00	\$ 35.00	\$ 700.00	0.00	\$ 35.00	\$ -				0.00	\$ -	
18	Dr Structure, Remove	EA	2.00	\$ 375.00	\$ 750.00	0.00	\$ 375.00	\$ -				0.00	\$ -	
19	Dr Structure, 24-inch Dia	EA	2.00	\$ 950.00	\$ 1,900.00	0.00	\$ 950.00	\$ -				0.00	\$ -	
20	Dr Structure Cover, Type J	EA	2.00	\$ 775.00	\$ 1,550.00	0.00	\$ 775.00	\$ -				0.00	\$ -	
21	Dr Structure Cover, Adj, Case 1	EA	9.00	\$ 375.00	\$ 3,375.00	5.00	\$ 375.00	\$ 1,875.00				5.00	\$ 1,875.00	100%
22	Point Up Drainage Structure	EA	9.00	\$ 250.00	\$ 2,250.00	3.00	\$ 250.00	\$ 750.00				3.00	\$ 750.00	100%
23	Reconstruct Drainage Structure	VF	14.00	\$ 100.00	\$ 1,400.00	2.00	\$ 100.00	\$ 200.00				2.00	\$ 200.00	100%
24	Underdrain, Subgrade, O-G, 6-inch	LF	848.00	\$ 11.75	\$ 9,964.00	1525.50	\$ 11.75	\$ 17,924.63				1525.50	\$ 17,924.63	100%
TOTAL THIS SHEET					\$ 670,254.85			\$ 860,551.51	\$ -			\$ 860,551.51	100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 CONCRETE PANEL REPAIR **NOVI PROJECT NO.:** 19-2202 **PAYMENT NO.:** FINAL
CIP NO.: ENG002

NEW CONTRACT ITEMS

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	NEW CONTRACT ITEMS		NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
31			0	0	0.00	\$ -	\$ -				0.00	\$ -	-
32			0	0	0.00	\$ -	\$ -				0.00	\$ -	-
33			0	0	0.00	\$ -	\$ -				0.00	\$ -	-
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	\$ -	-

TOTAL FROM THIS SHEET			\$ -	\$ -	\$ -
TOTAL FROM OTHER SHEETS	\$ 682,165.85		\$ 871,351.51	\$ -	\$ 871,351.51
GRAND TOTAL	\$ 682,165.85		\$ 871,351.51	\$ -	\$ 871,351.51 100%



CITY OF NOVI

PURCHASE ORDER NO.

95857

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 CONCRETE PANEL REPAIR **NOVI PROJECT NO.:** 19-2202 **PAYMENT NO.:** FINAL
CIP NO.: ENG002

Original Contract Amount: \$ 682,165.85

Change Orders: \$ 189,185.66

Adjusted Contract Amount to Date: \$ 871,351.51

Total Cost of Work Performed to Date: \$ 871,351.51

MINUS Retainage: \$ 0%

MINUS Inspection "Crew Days": To Date \$ 61.50

This Pay \$ 0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 871,351.51

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

\$ amount/day = \$1,300

Subtotal: \$ 871,351.51

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

Subtotal: \$ 871,351.51

MINUS Amount of Previous Payments: \$ 849,567.72

- 1 \$ 169,429.72
- 2 \$ 270,002.45
- 3 \$ 222,500.31
- 4 \$ 187,635.24
- 5 \$ -
- 6 \$ -
- 7 \$ -
- 8 \$ -
- 9 \$ -
- 10 \$ -

BALANCE DUE THIS PAYMENT: \$ **21,783.79**

CHANGE ORDERS

No.	Date	Amount
1	June 30, 2019	\$ 274,677.62
	July 25, 2019	\$ 16,744.07
3	September 9, 2019	\$ (102,236.03)
4	October 23, 2019	\$ -
5		
6		
7		
8		
9		
10		

TOTAL: \$ 189,185.66

Inspection "Crew Days" Allowed per Contract:	40.00
Additional "Crew Days" per Change Orders:	21.50
Total Inspection "Crew Days" Allowed:	61.50
Inspection "Crew Days" Used to Date:	61.50
Inspection "Crew Days" Remaining:	0.00



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2019 CONCRETE PANEL REPAIR **NOVI PROJECT NO.:** 19-2202 **PAYMENT NO.:** FINAL
CIP NO.: ENG002

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]

Great Lakes Contracting Solutions
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.



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Concrete Panel Repair **NOVI PROJECT NO.:** 20-2202 **PAYMENT NO.:** FINAL
CIP NO.: ENG002

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	%
18	Driveway Remove and Replace	SY	1	203-203.00-985.005	307.00	\$ 124.90	\$ 38,344.30				307.00	\$ 38,344.30	100%
19	Dunbarton Dr & Ct Audio/Visual	LS	1	203-203.00-985.005	1.00	\$ 1,200.00	\$ 1,200.00				1.00	\$ 1,200.00	100%
20			0	0	0.00	\$ -	\$ -				0.00	\$ -	
21			0	0	0.00	\$ -	\$ -				0.00	\$ -	
22			0	0	0.00	\$ -	\$ -				0.00	\$ -	
23			0	0	0.00	\$ -	\$ -				0.00	\$ -	
24			0	0	0.00	\$ -	\$ -				0.00	\$ -	
25			0	0	0.00	\$ -	\$ -				0.00	\$ -	
26			0	0	0.00	\$ -	\$ -				0.00	\$ -	
27			0	0	0.00	\$ -	\$ -				0.00	\$ -	
28			0	0	0.00	\$ -	\$ -				0.00	\$ -	
29			0	0	0.00	\$ -	\$ -				0.00	\$ -	
30			0	0	0.00	\$ -	\$ -				0.00	\$ -	
31			0	0	0.00	\$ -	\$ -				0.00	\$ -	
32			0	0	0.00	\$ -	\$ -				0.00	\$ -	
33			0	0	0.00	\$ -	\$ -				0.00	\$ -	
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	\$ -	
TOTAL FROM THIS SHEET							\$ 39,544.30			\$ -		\$ 39,544.30	
TOTAL FROM OTHER SHEETS					\$ 888,979.20		\$ 849,890.83			\$ -		\$ 849,890.83	
GRAND TOTAL					\$ 888,979.20		\$ 889,435.13			\$ -		\$ 889,435.13	100%



CITY OF NOVI

PURCHASE ORDER NO.

96209

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Concrete Panel Repair NOVI PROJECT NO.: 20-2202 PAYMENT NO.: FINAL
 CIP NO.: ENG002

Original Contract Amount: \$ 888,979.20

Change Orders: \$ 455.93

Adjusted Contract Amount to Date: \$ 889,435.13

Total Cost of Work Performed to Date: \$ 889,435.13

MINUS Retainage:

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

Net Amt. Earned of Contract and Extra Work to Date: \$ 889,435.13

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

Subtotal: \$ 889,435.13

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

Subtotal: \$ 889,435.13

MINUS Amount of Previous Payments: \$ 844,963.37

- 1 \$ 405,550.92
- 2 \$ 85,671.61
- 3 \$ 147,869.86
- 4 \$ 84,134.45
- 5 \$ 121,736.54
- 6 \$ -
- 7 \$ -
- 8 \$ -
- 9 \$ -
- 10 \$ -

BALANCE DUE THIS PAYMENT: \$ 44,471.76

CHANGE ORDERS

No.	Date	Amount
1	July 7, 2020	\$ 63,989.47
2	July 27, 2020	\$ (39,278.04)
3	October 9, 2020	\$ (24,255.50)
4		
5		
6		
7		
8		
9		
10		

TOTAL: \$ 455.93

Inspection "Crew Days" Allowed per Contract:	45.00
Additional "Crew Days" per Change Orders:	13.50
Total Inspection "Crew Days" Allowed:	58.50
Inspection "Crew Days" Used to Date:	58.50
Inspection "Crew Days" Remaining:	0.00



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	2020 Concrete Panel Repair	NOVI PROJECT NO.:	20-2202	PAYMENT NO.:	FINAL
		CIP NO.:	ENG002		

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

[Signature box for City of Novi]

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

[Signature box for Contractor]

Great Lakes Contracting Solutions
CONTRACTOR - Electronic Signature Certification

[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**

AIA Document G707

(Instructions on reverse side)

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. RCB0017586

TO OWNER:
(Name and address)

City of Novi
45175 W. Ten Mile Road
Novi, MI 48375

PROJECT:
(Name and address)

2018 Concrete Panel Repair
Project # 18-2201

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

CONTRACT DATED:

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

RLI Insurance Company
9025 N. Lindergh Drive
Peoria, IL 61615

, SURETY,

on bond of
(Insert name and address of Contractor)

Great Lakes Contracting Solutions, LLC
2300 Edinburgh Street
Waterford, MI 48328

, CONTRACTOR,

hereby approves of 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
(Insert name and address of Owner)

City of Novi
45175 W. Ten Mile Road
Novi, MI 48375

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 27, 2020
(Insert in writing the month followed by the numeric date and year.)

RLI Insurance Company

(Surety)

(Signature of authorized representative)

Tammy R. Pittman, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):



POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael Zervos, Stephen M. Zervos, Tammy R. Pittman, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 15th day of July, 2020.



**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 15th day of July, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 27th day of October, 2020.

By: Catherine D. Glover
Catherine D. Glover Notary Public

**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Jeffrey D. Fick Corporate Secretary



**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

(Instructions on reverse side)

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. RCB0017586

TO OWNER:

(Name and address)

City of Novi
45175 W. Ten Mile Road
Novi, MI 48375

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:

(Name and address)

2019 Concrete Panel Repair
Project # 19-2202

CONTRACT DATED:

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

(Insert name and address of Surety)

RLI Insurance Company
9025 N. Lindergh Drive
Peoria, IL 61615

, SURETY,

on bond of

(Insert name and address of Contractor)

Great Lakes Contracting Solutions, LLC
2300 Edinburgh Street
Waterford, MI 48328

, CONTRACTOR,

hereby approves of 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

(Insert name and address of Owner)

City of Novi
45175 W. Ten Mile Road
Novi, MI 48375

, OWNER,

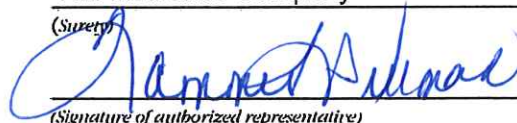
as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 27, 2020

(Insert in writing the month followed by the numeric date and year.)

RLI Insurance Company

(Surety)



(Signature of authorized representative)

Tammy R. Pittman, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):



POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael Zervos, Stephen M. Zervos, Tammy R. Pittman, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 15th day of July, 2020.



**RLI Insurance Company
Contractors Bonding and Insurance Company**
By: Barton W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 15th day of July, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 27th day of October, 2020.

By: Catherine D. Glover
Catherine D. Glover Notary Public

**RLI Insurance Company
Contractors Bonding and Insurance Company**
By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary





P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-683-1610

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. RCB0017586

It is hereby mutually agreed and understood by the Principal,
Great Lakes Contracting Solutions, LLC

and **RLI Insurance Company and/or Contractors Bonding and Insurance Company** that the
Maintenance Bond Amount, City of Novi, is Amended

(Identify item(s) to be changed)

on this bond/policy has/have been changed to the following:

Increased from: \$1,622,870 TO: \$1,998,617

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on October 9, 2020, at twelve and one minute o'clock a.m., Standard Time.

Signed this 28th day of October, 2020.

**RLI Insurance Company and/or
Contractors Bonding and Insurance Company**

By

Tammy R. Pittman

Attorney in Fact

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael Zervos, Stephen M. Zervos, Tammy R. Pittman, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 15th day of July, 2020.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 15th day of July, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 23rd day of October, 2020.

By: Catherine D. Glover
Catherine D. Glover Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate 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 Oakland

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

Owner/Member of the Great Lakes Contracting Solutions, LLC
(Title) (Firm Name)

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

2018 Concrete Panel Repair

(Description of Improvement)

located at: Various Locations-City of Novi

The total amount of the contract is \$1,127,265.29 of which I have received payment of \$1,099,083.65 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 13th day of October, 2020

Name: Philip A. Sakalian/Great Lakes Contracting Solutions, LLC
(individual/corporation/partnership)

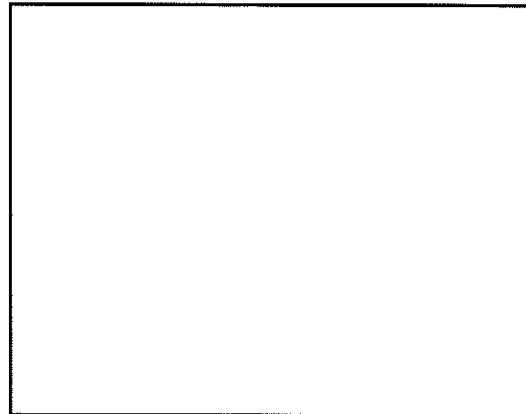
By: [Signature] (Title) Owner/Member Attest: [Signature] (Title) Office Mgr

Subscribed and sworn to before me this 13th day of October, 2020

Notary Public: [Signature]
Mary A. Peterson

Mary A. Peterson
Notary Public
Oakland County, Michigan
Acting In Oakland County
Commission Expires 5/2/2024

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
					#DIV/0!	\$0.00
See attached Sworn Statement w/Waiver						\$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
					#DIV/0!	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: _____	Work Completed to Date: _____
Plus: Extras to Contract: _____	Less: Total Retainage: _____
Total: Contract plus Extras: _____ \$0.00	Less: Amount Previously Paid: _____ \$0.00
Less: Credits to Contract: _____	Less: Amount of this Request: _____
Total: Adjusted Contract: _____ \$0.00	Total Balance Due: _____ \$0.00

SWORN STATEMENT

State of Michigan
County of Oakland

Sandra F. Mulvihill, Being duly sworn, deposes and says: That he/she makes this Sworn Statement on behalf of Great Lakes Contracting Solutions, LLC who is the (contractor) or (~~subcontractor~~) for an improvement to the following described real property situated in Oakland County, Michigan and described as follows:

**2018 Concrete Panel Repair
City of Novi, Oakland County, MI City of Novi Project # 18-2201**

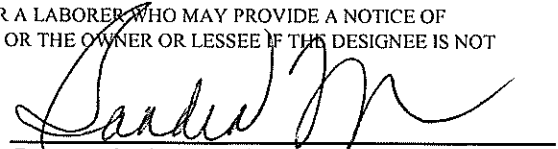
That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and with withholdings is due but unpaid, with whom the (contractor) (~~subcontractor~~) has (~~contracted~~) (subcontracted) for performance under the contract with the owner or lessee thereof, and the amounts for work thru 11/21/18 are correctly and fully set forth opposite their name as follows:

Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete (Optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholding Due but Unpaid
Finishing Touch Photo & Video	Videotaping			Paid In Full			
Giammanco Concrete Cutting	Sawcutting Concrete			Paid In Full			
Michigan Joint Sealing	Joint Sealing			Paid In Full			
P.K. Contracting	Pavement Markings			Paid In Full			
State Barricades	Traffic Control Equipment Rental			Paid In Full			
Superior Materials	Ready Mix Concrete			Paid In Full			
Sweeney Construction Materials	Paving Accessores			Paid In Full			
All other Materials taken from Stockpile/Yard Stock				Paid In Full			
Total Amounts Due:		\$ -	\$ -	\$ -	\$ -	****	****

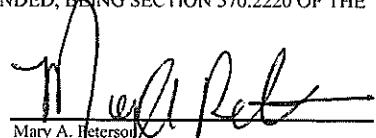
**** All Labor, Wages, Fringes, Taxes and Withholdings are Paid in Full as per the Contract

That the contractor has not procured material from or subcontracted with, any person other than those set forth above and owes no money for the improvement. Deponent further says that he or she makes the foregoing statement as the subcontractor representative for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for the claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THE SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED


 Deponent - Sandra F. Mulvihill

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980. AS AMENDED, BEING SECTION 570.2220 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this 14th day of October, 2020, Notary Public, 
Oakland County, Michigan My Commission Expires: May 2, 2024 Acting In Oakland County, Michigan



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Videotaping for the improvement of the property
(Type of service)

described as 2018 Concrete Panel Repair Novi Project No. 18-2201
(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: 10.13.20 Cynthia Stirling Hurley Digitally signed by Cynthia Stirling Hurley
(Signature of Lien Claimant) Date: 2020.10.13 09:34:46 -04'00'

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: 586.242.1695

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Sawcutting Concrete for the improvement of the property
(Type of service)

described as 2018 Concrete Panel Repair Novi Project No. 18-2201
(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: 10/15/2020 Piero Giammanco
(Signature of Lien Claimant)

Piero Giammanco
(Printed Name of Lien Claimant)

Giammanco Concrete Cutting
(Title of Lien Claimant)

Company Name: Giammanco Concrete Cutting

Address: 10921 S. Island Lake Circle Drive

Telephone: 734-778-2873

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Joint Sealing for the improvement of the property
(Type of service)

described as 2018 Concrete Panel Repair Novi Project No. 18-2201
(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: 10/12/20

Kim Siuschke
(Signature of Lien Claimant)

Kim Siuschke
(Printed Name of Lien Claimant)

P.o.a
(Title of Lien Claimant)

Company Name: Michigan Joint Sealing, Inc.

Address: 28830 W. 8 Mile St #103 Farmington Hills, MI 48336

Telephone: 948-476-4150

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Pavement Markings for the improvement of the property
(Type of service)

described as 2018 Concrete Panel Repair Novi Project No. 18-2201
(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: 10/9/2020

Sandra J. Bitner

Digitally signed by Sandra J. Bitner
DN: c=US, o=State of Michigan,
email=sandy@pkcontracting.com, cn=Sandra J.
Bitner
Date: 2020.10.09 15:05:39 -0400

(Signature of Lien Claimant)

Sandra J Bitner

(Printed Name of Lien Claimant)

Agent

(Title of Lien Claimant)

Company Name: P.K. Contracting, Inc.

Address: 1965 Barrett Dr; Troy, MI 48084

Telephone: 248-362-2130

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Traffic Control Devices Rental for the improvement of the property
(Type of service)

described as 2018 Concrete Panel Repair Novi Project No. 18-2201
(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: 10/12/2020

Vanessa Hadley
Digitally signed by Vanessa Hadley
Date: 2020.10.12 12:03:34 -04'00'

(Signature of Lien Claimant)

Vanessa Hadley

(Printed Name of Lien Claimant)

Secretary

(Title of Lien Claimant)

Company Name: State Barricades, Inc.

Address: 24806 Industrial Hwy, Warren MI 48089

Telephone: 586-756-8282

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Ready Mix Concrete for the improvement of the property
(Type of service)

described as 2018 Concrete Panel Repair Novi Project No. 18-2201
(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: 10-9-2020

Sue Baiardi

(Signature of Lien Claimant)

Sue Baiardi (Agent)

(Printed Name of Lien Claimant)

Agent

(Title of Lien Claimant)

Company Name: Superior Materials

Address: PO Box 2900 Farmington Hills MI 48333

Telephone: 248-788-8406

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Paving Accessories for the improvement of the property
(Type of service)

described as 2018 Concrete Panel Repair Novi Project No. 18-2201
(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: 10-12-20

Kevin Hawkins
(Signature of Lien Claimant)

KEVIN H. HAWKINS
(Printed Name of Lien Claimant)

CONTROLLER
(Title of Lien Claimant)

Company Name: Sweeney Construction Materials

Address: 25265 TRANS-X NOOK MI 48375

Telephone: 248-374-1111

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



CONTRACTORS SWORN STATEMENT

The general contractor must execute this Sworn Statement. Prior to execution, the general contractor shall on Schedule B of this Sworn Statement list the names of all persons, firms, or corporations engaged by the General Contractor to furnish services, equipment, labor and/or materials in connection with the work performed on the premises including the type of work materials furnished by each.

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

STATE OF MICHIGAN

COUNTY OF Oakland

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

Owner/Member of the Great Lakes Contracting Solutions, LLC
(Title) (Firm Name)

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

2019 Concrete Panel Repair

(Description of Improvement)

located at: Various Locations-City of Novi

The total amount of the contract is \$871,351.51 of which I have received payment of \$849,567.72 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 13th day of October, 2020

Name: Philip A. Sakalian/Great Lakes Contracting Solutions, LLC
(individual/corporation/partnership)

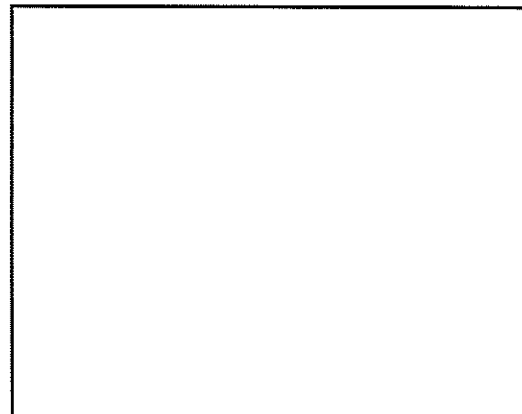
By: [Signature] (Title) Owner/Member Attest: [Signature] (Title) Office Mgr

Subscribed and sworn to before me this 13th day of October, 2020

Notary Public: [Signature]
Mary A. Peterson

Mary A. Peterson
Notary Public
Oakland County, Michigan
Acting In Oakland County
Commission Expires 5/2/2024

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
					#DIV/0!	\$0.00
See attached Sworn Statement w/Waiver					#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
					#DIV/0!	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: _____	Work Completed to Date: _____
Plus: Extras to Contract: _____	Less: Total Retainage: _____
Total: Contract plus Extras: <u> \$0.00</u>	Less: Amount Previously Paid: <u> \$0.00</u>
Less: Credits to Contract: _____	Less: Amount of this Request: _____
Total: Adjusted Contract: <u> \$0.00</u>	Total Balance Due: <u> \$0.00</u>

SWORN STATEMENT

State of Michigan

County of Oakland

Sandra F. Mulvihill, Being duly sworn, deposes and says: That he/she makes this Sworn Statement on behalf of Great Lakes Contracting Solutions, LLC who is the (contractor) or (subcontractor) for an improvement to the following described real property situated in Oakland County, Michigan and described as follows:

**2019 Concrete Panel Repair
City of Novi, Oakland County, MI City of Novi Project # 19-2202**

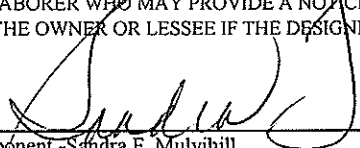
That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and with withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee thereof, and the amounts for work thru 8/29/19 are correctly and fully set forth opposite their name as follows:

Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete (Optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholding Due but Unpaid
Finishing Touch Photo & Video	Videotaping			Paid In Full			
Cutting Edge Concrete Cutting	Sawcutting Concrete			Paid In Full			
McCoig Materials	Ready Mix Concrete			Paid In Full			
State Barricades	Traffic Control Equipment Rental			Paid In Full			
Sweeney Construction Materials	Paving Accessores			Paid In Full			
All other Materials taken from Stockpile/Yard Stock				Paid In Full			
Total Amounts Due:		\$ -	\$ -	\$ -	\$ -	****	****


**** All Labor, Wages, Fringes, Taxes and Withholdings are Paid in Full as per the Contract

That the contractor has not procured material from or subcontracted with, any person other than those set forth above and owes no money for the improvement. Deponent further says that he or she makes the foregoing statement as the subcontractor representative for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for the claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THE SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED


Deponent - Sandra F. Mulvihill

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980. AS AMENDED, BEING SECTION 570.2220 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this 13th day of October, 2020, Notary Public, 
Oakland County, Michigan My Commission Expires: May 2, 2024 Acting In Oakland County, Michigan



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Videotaping for the improvement of the property
(Type of service)

described as 2019 Concrete Panel Repair Novi Project No. 19-2202
(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: 10.13.20

Cynthia Stirling Digitally signed by Cynthia Stirling Hurley
Hurley Date: 2020.10.13 09:39:59
(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

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Sawcutting Concrete for the improvement of the property
(Type of service)

described as 2019 Concrete Panel Repair Novi Project No. 19-2202
(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: 10/9/20

[Handwritten Signature]
(Signature of Lien Claimant)

Jason Schultz
(Printed Name of Lien Claimant)

owner
(Title of Lien Claimant)

Company Name: Cutting Edge Concrete Cutting

Address: 1460 Rossdale Drive, Waterford, MI 48326

Telephone: 810-705-4649

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Ready Mix Concrete for the improvement of the property
(Type of service)

described as 2019 Concrete Panel Repair Novi Project No. 19-2202
(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.

Full waiver is for invoices through 2019 only

Signed on: 10/09/2020


(Signature of Lien Claimant)

Mary Mengel

(Printed Name of Lien Claimant)

Credit Manager

(Title of Lien Claimant)

Company Name: McCoig Materials

Address: PO Box 6349 Plymouth, MI 48170

Telephone: 734-474-6530

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Traffic Control Devices Rental for the improvement of the property
(Type of service)

described as 2019 Concrete Panel Repair Novi Project No. 19-2202
(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: 10/12/2020

Vanessa Hadley

Digitally signed by Vanessa
Hadley
Date: 2020.10.12 12:01:54 -04'00'

(Signature of Lien Claimant)

Vanessa Hadley

(Printed Name of Lien Claimant)

Secretary

(Title of Lien Claimant)

Company Name: State Barricades

Address: 24806 Industrial Hwy, Warren MI 48089

Telephone: 586-756-8282

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Paving Accessories for the improvement of the property
(Type of service)

described as 2019 Concrete Panel Repair Novi Project No. 19-2202
(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: 10-12-20

Karen L. Hawkins

(Signature of Lien Claimant)

KAREN L. HAWKINS

(Printed Name of Lien Claimant)

CONTROLLER

(Title of Lien Claimant)

Company Name: Sweeney Construction Materials

Address: 25265 TRAVERS NOVI, MI 48375

Telephone: 248-374-1111

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

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

(Instructions on reverse side)

Bond No. RCB0017586

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

TO OWNER:
(Name and address)
City of Novi
45175 W. Ten Mile Road
Novi, MI 48375

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:
(Name and address)
2020 Concrete Panel Repair

CONTRACT DATED:

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

RLI Insurance Company
9025 N. Lindergh Drive
Peoria, IL 61615

, SURETY,

on bond of
(Insert name and address of Contractor)

Great Lakes Contracting Solutions, LLC
2300 Edinburgh Street
Waterford, MI 48328

, CONTRACTOR,

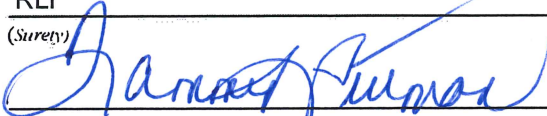
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

City of Novi
45175 W. Ten Mile Road
Novi, MI 48375

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 21, 2020
(Insert in writing the month followed by the numeric date and year.)

RLI
(Surety)

(Signature of authorized representative)

Attest:
(Seal): 

Tammy R. Pittman, Attorney-in-Fact
(Printed name and title)

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael Zervos, Stephen M. Zervos, Tammy R. Pittman, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 15th day of July, 2020.



**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 15th day of July, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 21st day of December, 2020.

By: Catherine D. Glover
Catherine D. Glover Notary Public

**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Jeffrey D. Fick Corporate Secretary





P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-683-1610

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. RCB0017586

It is hereby mutually agreed and understood by the Principal,
Great Lakes Contracting Solutions, LLC

and **RLI Insurance Company and/or Contractors Bonding and Insurance Company** that the
Maintenance Bond Amount, City of Novi, as amended

(Identify item(s) to be changed)

on this bond/policy has/have been changed to the following:

Increased from: \$1,622,870.00 to \$2,888,051.89

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on October 9, 2020, at twelve and one minute o'clock a.m., Standard Time.

Signed this 2nd day of November, 2020.

**RLI Insurance Company and/or
Contractors Bonding and Insurance Company**

By Tammy R Pittman

Attorney in Fact

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael Zervos, Stephen M. Zervos, Tammy R. Pittman, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 15th day of July, 2020.



**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Barton W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 15th day of July, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 2nd day of November, 2020.

By: Catherine D. Glover
Catherine D. Glover Notary Public

**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate 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 Oakland

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

Owner/Member of the Great Lakes Contracting Solutions, LLC
(Title) (Firm Name)

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

2020 Concrete Panel Repair
(Description of Improvement)

located at: Various Locations-City of Novi

The total amount of the contract is \$889,434.89 of which I have received payment of \$844,963.37 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 30th day of October, 2020

Name: Philip A. Sakalian/Great Lakes Contracting Solutions, LLC
(individual/corporation/partnership)

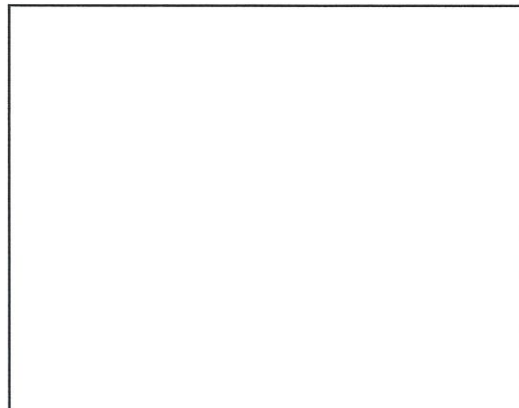
By: [Signature]
(Title) Owner/Member

Attest: [Signature]
(Title) Office Mgr

Subscribed and sworn to before me this 30th day of October, 2020

Notary Public: [Signature]
Mary A. Peterson

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
					#DIV/0!	\$0.00
See attached Sworn Statement w/Waiver					#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
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: _____	Work Completed to Date: _____
Plus: Extras to Contract: _____	Less: Total Retainage: _____
Total: Contract plus Extras: <u> \$0.00</u>	Less: Amount Previously Paid: <u> \$0.00</u>
Less: Credits to Contract: _____	Less: Amount of this Request: _____
Total: Adjusted Contract: <u> \$0.00</u>	Total Balance Due: <u> \$0.00</u>

SWORN STATEMENT

State of Michigan

County of Oakland

Sandra F. Mulvihill, Being duly sworn, deposes and says: That he/she makes this Sworn Statement on behalf of Great Lakes Contracting Solutions, LLC who is the (contractor) or (~~subcontractor~~) for an improvement to the following described real property situated in Oakland County, Michigan and described as follows:

2020 Concrete Panel Repair
City of Novi, Oakland County, MI City of Novi Project # 20-2202

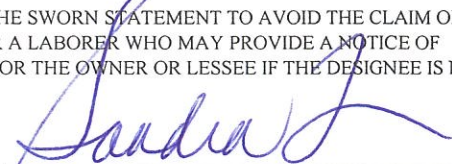
That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and with withholdings is due but unpaid, with whom the (contractor) (~~subcontractor~~) has (~~contracted~~) (subcontracted) for performance under the contract with the owner or lessee thereof, and the amounts for work thru 8/29/19 are correctly and fully set forth opposite their name as follows:

Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete (Optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholding Due but Unpaid
Finishing Touch Photo & Video	Videotaping			Paid In Full			
Giammanco Concrete Cutting	Sawcutting Concrete			Paid In Full			
McCoig Materials	Ready Mix Concrete			Paid In Full			
Michigan Joint Sealing	Joint Sealing			Paid In Full			
State Barricades	Traffic Control Equipment Rental			Paid In Full			
Superior Materials	Ready Mix Concrete			Paid In Full			
Sweeny Construction Materials	Paving Accessores			Paid In Full			
All other Materials taken from Stockpile/Yard Stock				Paid In Full			
Total Amounts Due:		\$ -	\$ -	\$ -	\$ -	****	****


**** All Labor, Wages, Fringes, Taxes and Withholdings are Paid in Full as per the Contract

That the contractor has not procured material from or subcontracted with, any person other than those set forth above and owes no money for the improvement. Deponent further says that he or she makes the foregoing statement as the subcontractor representative for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for the claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THE SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED


 Deponent - Sandra F. Mulvihill

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980. AS AMENDED, BEING SECTION 570.2220 OF THE MICHIGAN COMPLIED LAWS.

Subscribed and sworn to before me this 30th day of October, Notary Public, 
Oakland County, Michigan My Commission Expires: May 2, 2024 Acting In Oakland County, Michigan



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Videotaping for the improvement of the property
(Type of service)

described as 2020 Concrete Panel Repair-City of Novi Project 20-2202
(Project Name)

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

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

Signed on: 11/2/20

Cynthia Hurley Digitally signed by Cynthia Hurley
Date: 2020.11.02 13:09:00 -05'00'

(Signature of Lien Claimant)

Cynthia Stirling 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

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

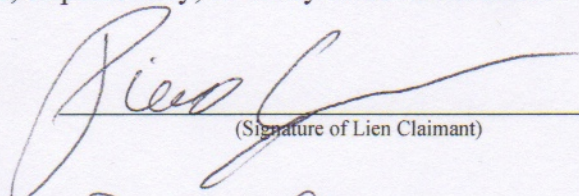
Concrete Sawing for the improvement of the property
(Type of service)

described as 2020 Concrete Panel Repair-City of Novi Project 20-2202
(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: 02/01/2021


(Signature of Lien Claimant)

Piero Giammarco
(Printed Name of Lien Claimant)

Concrete Cutting
(Title of Lien Claimant)

Company Name: Giammarco Concrete Cutting

Address: 10921 South Island Lake Cir., Taylor, MI, 48180

Telephone: 734-778-2873

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Ready Mix Concrete for the improvement of the property
(Type of service)

described as 2020 Concrete Panel Repair-City of Novi Project 20-2202
(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: 10/30/2020

Mary Mengel
(Signature of Lien Claimant)

Mary Mengel
(Printed Name of Lien Claimant)

CREDIT MANAGER
(Title of Lien Claimant)

Company Name: McCoig Materials

Address: PO Box 6349 Plymouth, MI 48170

Telephone: 734-474-6530

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Joint Sealing for the improvement of the property
(Type of service)

described as 2020 Concrete Panel Repair-City of Novi Project 20-2202
(Project Name)

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Signed on: 11/2/20 [Signature]
(Signature of Lien Claimant)

Lin Swislocko
(Printed Name of Lien Claimant)

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

Company Name: Michigan Joint Sealing, Inc.

Address: 78830 W. 8 Mile Ste 103 Farmington Hills, MI

Telephone: 248-476-4420 48334

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Traffic Control Devices Rental for the improvement of the property
(Type of service)

described as 2020 Concrete Panel Repair-City of Novi Project 20-2202
(Project Name)

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Signed on: 11/4/20

Vanessa Hadley

Digitally signed by Vanessa Hadley
Date: 2020.11.04 12:10:17 -05'00'

(Signature of Lien Claimant)

Vanessa Hadley

(Printed Name of Lien Claimant)

Secretary

(Title of Lien Claimant)

Company Name: State Barricades, Inc.

Address: 24806 Industrial Hwy, Warren MI 48089

Telephone: 586-756-8282

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Ready Mix Concrete for the improvement of the property
(Type of service)

described as 2020 Concrete Panel Repair-City of Novi Project 20-2202
(Project Name)

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Signed on: 10-30-2020

Suzanne Baiardi
(Signature of Lien Claimant)

Suzanne Baiardi
(Printed Name of Lien Claimant)

Agent
(Title of Lien Claimant)

Company Name: Superior Materials

Address: PO Box 2900 Farmington Hills MI 48333-2900

Telephone: 248-788-8406

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Great Lakes Contracting Solutions, LLC to provide
(Prime Contracting Party)

Paving Accessories for the improvement of the property
(Type of service)

described as 2020 Concrete Panel Repair-City of Novi Project 20-2202
(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.

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Signed on: 10/30/20

Karen Hawkins
(Signature of Lien Claimant)

KAREN HAWKINS
(Printed Name of Lien Claimant)

CONTRACTOR
(Title of Lien Claimant)

Company Name: Sweeney Construction Materials

Address: 25265 TRANS-X NOVI, MI 48375

Telephone: 248/374-1111

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