



## CITY of NOVI CITY COUNCIL

**Agenda Item G**  
**October 24, 2016**

**SUBJECT:** Approval of the final payment to Anglin Civil, LLC for the Eleven Mile Pathways (Town Center Drive to Meadowbrook Road) project in the amount of \$29,141.24, plus interest earned on retainage.

**SUBMITTING DEPARTMENT:** Department of Public Services, Engineering Division *PA*

**CITY MANAGER APPROVAL:** *[Signature]*

<b>EXPENDITURE REQUIRED</b>	<b>\$ 29,141.24</b>
<b>AMOUNT BUDGETED</b>	<b>\$ 380,000 (rollover from FY14-15)</b> <b>\$ 116,000 (from Municipal Street Fund-Fund Balance)</b> <b>\$ 496,000</b>
<b>LINE ITEM NUMBER</b>	<b>202-202.00-865.672</b>

### BACKGROUND INFORMATION:

This project involved the construction of pathways on the north and south side of Eleven Mile, resulting in continuous paths between Town Center Drive and Meadowbrook Road. The path on the north side is a 10-foot wide asphalt path acting as an extension of the recently completed Metro Connector Pathway that included crossing I-96 on Meadowbrook Road. The path on the south side is a 6-foot wide concrete path.

An alternate was included with this project involving the removal and replacement of the existing 8-foot wide path on the north side of Eleven Mile extended approximately 600-feet west of Meadowbrook Road. This path was in good condition, however if left in place, it would have been narrower than the new 10-foot wide path. Therefore, City Council agreed to accept the contractor's bid to complete this portion of work.

The construction contract was awarded for this project at the July 27, 2015 City Council meeting to Anglin Civil, LLC in the amount of \$495,225.12.

Engineering staff worked with the engineering consultant for this project, URS Corporation/AECOM Great Lakes, to review and verify the final contract payment amount of \$29,141.24 that is due the contractor (Final Pay Estimate No. 6, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's September 27, 2016 letter, attached).

There were four (4) approved change orders issued for this project resulting in a net increase of \$39,299.61 from the construction contract, or 7.9% over the awarded amount. The approved change orders resulted in a final contract price of \$534,524.73.

**RECOMMENDED ACTION:** Approval of the final payment to Anglin Civil, LLC for the Eleven Mile Pathways (Town Center Drive to Meadowbrook Road) project in the amount of \$29,141.24, plus interest earned on retainage.

	1	2	Y	N
<b>Mayor Gatt</b>				
<b>Mayor Pro Tem Staudt</b>				
<b>Council Member Casey</b>				
<b>Council Member Markham</b>				

	1	2	Y	N
<b>Council Member Mutch</b>				
<b>Council Member Burke</b>				
<b>Council Member Wrobel</b>				



# Eleven Mile Pathways Town Center Drive to Meadowbrook Road

Location Map



10-FOOT WIDE ASPHALT PATH

6-FOOT WIDE CONCRETE PATH

ALTERNATE - Remove existing 8-foot wide concrete path and replace with 10-foot wide asphalt path

Map Author: Croy  
Date: 7/17/15  
Project: 11 Mile Pathways  
Version #: v1.0



**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 source's 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.



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



## 11 Mile Pathways (Town Center to Meadowbrook)



North-side of 11 Mile Road, looking east from Lee BeGole Drive.



Center of 11 Mile Road, looking east from Town Center Drive.



JOHNSON ROSATI SCHULTZ JOPPICH PC  
27555 Executive Drive Suite 250 ~ Farmington Hills, Michigan 48331  
Phone: 248.489.4100 | Fax: 248.489.1726

Elizabeth Kudla Saarela  
esaarela@jrsjlaw.com

www.jrsjlaw.com

September 27, 2016

Aaron Staup, Engineering Coordinator  
CITY OF NOVI  
Department of Public Services  
Field Services Complex  
26300 Lee BeGole Drive  
Novi, MI 48375

**Re: 11 Mile Pathways Project – Anglin Civil  
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 11 Mile Pathways Project:

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

Subject to the addition of titles to the D & D Water & Sewer, T and M Asphalt and FMG Waivers of Lien, approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order. The General Contractor must provide its final waiver of lien time it receives final payment.

Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.



Elizabeth K. Saarela

Aaron Staup, Construction Engineering Coordinator  
September 27, 2016  
Page 2

EKS

Enclosures

C: Cortney Hanson, Clerk (w/Enclosures)  
Rob Hayes, Public Services Director (w/Enclosures)  
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosures)  
Mark Koskinen, AECOM (w/Enclosures)  
Thomas R. Schultz, Esquire (w/Enclosures)



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September 27, 2016

Aaron Staup, Engineering Coordinator  
CITY OF NOVI  
Department of Public Services  
Field Services Complex  
26300 Lee BeGole Drive  
Novi, MI 48375

**Re: 11 Mile Pathways Project – Anglin Civil  
Closing Documents**

Dear Mr. Staup:

We have received and reviewed the enclosed revised Waivers of Lien for the 11 Mile Pathways Project. Subject to the general contractor providing its final waiver of lien before it receives final payment, all documents are now in order.

Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.

Elizabeth K. Saarela

EKS

Enclosures

C: Courtney Hanson, Clerk (w/Enclosures)  
Rob Hayes, Public Services Director (w/Enclosures)  
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosures)  
Mark Koskinen, AECOM (w/Enclosures)  
Thomas R. Schultz, Esquire (w/Enclosures)





# CITY OF NOVI

Balance Due This Payment = \$ 29,141.24

PURCHASE ORDER NO.  
94575

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

## APPLICATION FOR FINAL PAYMENT

<b>PROJECT:</b> 11 Mile Pathways (T.C. - Mead)	<b>NOVI PROJECT NO.:</b> 15-5001	<b>PAYMENT NO.:</b> FINAL
<b>OWNER:</b> City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	<b>ENGINEER:</b> URS Corporation 27777 Franklin Road, Suite 2000 Southfield, Michigan 48034 (248) 204-5900	<b>CONTRACTOR:</b> Anglin Civil, LLC 13000 Newburgh Road Livonia, Michigan 48150 (248) 397-4200
<b>CONTRACT AMOUNT</b>	<b>FINAL COMPLETION DATES</b>	<b>DATES OF ESTIMATE</b>
<b>ORIGINAL:</b> \$495,225.12	<b>ORIGINAL:</b> November 7, 2015	<b>FROM:</b> June 8, 2016
<b>REVISED:</b> \$534,524.73	<b>REVISED:</b> June 8, 2016	<b>TO:</b> July 7, 2016
<b>ACTUAL:</b>	<b>ACTUAL:</b> June 8, 2016	

### SECTION 1.

### COST OF COMPLETED WORK TO DATE

Item No.	11 Mile Pathways (T.C. to Meadowbrook) GL#202-202.00-865.672 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	41.00	\$ 640.00	\$ 26,240.00	47.00	\$ 640.00	\$ 30,080.00				47.00	\$ 30,080.00	100%
1	Mobilization (5% Max)	LS	1.00	\$ 23,230.00	\$ 23,230.00	1.00	\$ 23,230.00	\$ 23,230.00				1.00	\$ 23,230.00	100%
2	Maintaining Traffic	LS	1.00	\$ 13,225.00	\$ 13,225.00	1.00	\$ 13,225.00	\$ 13,225.00				1.00	\$ 13,225.00	100%
3	Pre-Construction Audio-Visual	LS	1.00	\$ 3,450.00	\$ 3,450.00	1.00	\$ 3,450.00	\$ 3,450.00				1.00	\$ 3,450.00	100%
4	Tree, Rem. 6-inch to 18-inch Dia.	EA	4.00	\$ 862.50	\$ 3,450.00	11.00	\$ 862.50	\$ 9,487.50				11.00	\$ 9,487.50	100%
5	Pavement, Removal	SY	50.00	\$ 17.25	\$ 862.50	138.60	\$ 17.25	\$ 2,390.85				138.60	\$ 2,390.85	100%
6	Sidewalk, Removal	SY	884.00	\$ 11.50	\$ 10,166.00	936.50	\$ 11.50	\$ 10,769.75				936.50	\$ 10,769.75	100%
7	HMA Surface, Removal	SY	257.00	\$ 11.50	\$ 2,955.50	704.83	\$ 11.50	\$ 8,105.55				704.83	\$ 8,105.55	100%
8	Curb and Gutter, Removal	LF	238.00	\$ 13.80	\$ 3,284.40	244.00	\$ 13.80	\$ 3,367.20				244.00	\$ 3,367.20	100%
9	Sewer, Rem. Less than 24-inch	LF	16.00	\$ 28.75	\$ 460.00	16.00	\$ 28.75	\$ 460.00				16.00	\$ 460.00	100%
10	Pathway Grading	FT	7130.00	\$ 5.75	\$ 40,997.50	7301.00	\$ 5.75	\$ 41,980.75				7301.00	\$ 41,980.75	100%
11	Subgrade Undercutting, Type II	CY	110.00	\$ 46.00	\$ 5,060.00	121.10	\$ 46.00	\$ 5,570.60				121.10	\$ 5,570.60	100%
12	Silt Fence	LF	4600.00	\$ 2.30	\$ 10,580.00	2421.00	\$ 2.30	\$ 5,568.30				2421.00	\$ 5,568.30	100%
13	Curb and Gutter Inlet Filter	EA	21.00	\$ 115.00	\$ 2,415.00	21.00	\$ 115.00	\$ 2,415.00				21.00	\$ 2,415.00	100%
14	Agg Base, 21 AA Limestone, 6"	SY	7079.00	\$ 10.35	\$ 73,267.65	7547.20	\$ 10.35	\$ 78,113.52				7547.20	\$ 78,113.52	100%
15	Agg Base, 21 AA Limestone, 12"	SY	65.00	\$ 18.40	\$ 1,196.00	38.20	\$ 18.40	\$ 702.88				38.20	\$ 702.88	100%
16	Approach, CI III, 6-inch	SY	30.00	\$ 28.75	\$ 862.50	43.50	\$ 28.75	\$ 1,250.63				43.50	\$ 1,250.63	100%
17	CulV End Section, Conc, 12-inch	EA	1.00	\$ 632.50	\$ 632.50	1.00	\$ 632.50	\$ 632.50				1.00	\$ 632.50	100%
18	Sewer, CI E, 12-inch, Tr Det A	LF	36.00	\$ 103.50	\$ 3,726.00	34.00	\$ 103.50	\$ 3,519.00				34.00	\$ 3,519.00	100%
19	Dr Structure, 48-inch Dia.	EA	1.00	\$ 4,887.50	\$ 4,887.50	1.00	\$ 4,887.50	\$ 4,887.50				1.00	\$ 4,887.50	100%
20	Dr Structure Cover, Type E	EA	1.00	\$ 805.00	\$ 805.00	2.00	\$ 805.00	\$ 1,610.00				2.00	\$ 1,610.00	100%
21	Dr Structure Cover, ADA Compliant	EA	1.00	\$ 805.00	\$ 805.00	1.00	\$ 805.00	\$ 805.00				1.00	\$ 805.00	100%
22	Dr Structure Cover, Adj, Case 1	EA	9.00	\$ 517.50	\$ 4,657.50	6.00	\$ 517.50	\$ 3,105.00				6.00	\$ 3,105.00	100%
23	Dr Structure, Tap, 12-inch	EA	2.00	\$ 747.50	\$ 1,495.00	2.00	\$ 747.50	\$ 1,495.00				2.00	\$ 1,495.00	100%
24	Sanitary MH Cover, Adj, Case 1	EA	2.00	\$ 690.00	\$ 1,380.00	2.00	\$ 690.00	\$ 1,380.00				2.00	\$ 1,380.00	100%
<b>TOTAL THIS SHEET</b>				\$	213,850.55	\$	227,521.52	\$		\$	227,521.52	100%		





# CITY OF NOVI

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

## APPLICATION FOR FINAL PAYMENT

PROJECT: 11 Mile Pathways (T.C. - Mead)

NOVI PROJECT NO.: 15-5001

PAYMENT NO.: FINAL

### SECTION 1.

### COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
25	Gate Well Cover, Adj, Case 1	EA	6.00	\$ 517.50	\$ 3,105.00	0.00	\$ 517.50					0.00		
26	Gate Well Cover, Adj, Case 2	EA	2.00	\$ 517.50	\$ 1,035.00	1.00	\$ 517.50	\$ 517.50				1.00	\$ 517.50	100%
27	Gate Box, Adj, Case 1	EA	4.00	\$ 690.00	\$ 2,760.00	4.00	\$ 690.00	\$ 2,760.00				4.00	\$ 2,760.00	100%
28	HMA, 5E3	TON	5.00	\$ 191.86	\$ 959.30	5.00	\$ 191.86	\$ 959.30				5.00	\$ 959.30	100%
29	HMA, 3E3	TON	7.00	\$ 191.86	\$ 1,343.02	0.00						0.00		
30	Tensar TX5 Geogrd	SY	65.00	\$ 6.90	\$ 448.50	90.00	\$ 6.90	\$ 621.00				90.00	\$ 621.00	100%
31	HMA, 36A	TON	338.00	\$ 95.40	\$ 32,245.20	369.62	\$ 95.40	\$ 35,261.75				369.62	\$ 35,261.75	100%
32	HMA, 3C	TON	568.00	\$ 94.34	\$ 53,585.12	610.49	\$ 94.34	\$ 57,593.63				610.49	\$ 57,593.63	100%
33	HMA Approach	TON	36.00	\$ 191.86	\$ 6,906.96	40.07	\$ 191.86	\$ 7,687.83				40.07	\$ 7,687.83	100%
34	Driveway, Nonreinf Conc, 6-inch	SY	21.00	\$ 63.60	\$ 1,335.60	373.82	\$ 63.60	\$ 23,774.95				373.82	\$ 23,774.95	100%
35	Sidewalk, Conc, 4-inch	SF	20108.00	\$ 4.24	\$ 85,257.92	20170.00	\$ 4.24	\$ 85,520.80				20170.00	\$ 85,520.80	100%
36	Sidewalk, Conc, 6-inch	SF	1026.00	\$ 5.30	\$ 5,437.80	464.00	\$ 5.30	\$ 2,459.20				464.00	\$ 2,459.20	100%
37	Sidewalk Ramp, Conc, 6-inch	SF	525.00	\$ 8.48	\$ 4,452.00	630.00	\$ 8.48	\$ 5,342.40				630.00	\$ 5,342.40	100%
38	Detectable Warning Surface	FT	58.00	\$ 42.40	\$ 2,459.20	30.00	\$ 42.40	\$ 1,272.00				30.00	\$ 1,272.00	100%
39	Curb and Gutter, Conc, Det F4	LF	142.00	\$ 37.10	\$ 5,268.20	269.00	\$ 37.10	\$ 9,979.90				269.00	\$ 9,979.90	100%
40	Sign, Type III, Removal	EA	3.00	\$ 402.50	\$ 1,207.50	3.00	\$ 402.50	\$ 1,207.50				3.00	\$ 1,207.50	100%
41	Surface Restoration	LS	1.00	\$ 24,150.00	\$ 24,150.00	1.00	\$ 24,150.00	\$ 24,150.00	0.10	\$ 2,415.00	10%	1.00	\$ 24,150.00	100%
42	Hydrant, Adjust	EA	2.00	\$ 2,875.00	\$ 5,750.00	1.00	\$ 2,875.00	\$ 2,875.00				1.00	\$ 2,875.00	100%
43	Hydrant, Relocate, Case 1	EA	1.00	\$ 5,750.00	\$ 5,750.00	0.00						0.00		
44	Hydrant, Relocate, Case 2	EA	2.00	\$ 9,200.00	\$ 18,400.00	2.00	\$ 9,200.00	\$ 18,400.00				2.00	\$ 18,400.00	100%
45	Mobilization (Alt #1) - Max 5%	LS	1.00	\$ 2,843.25	\$ 2,843.25	1.00	\$ 2,843.25	\$ 2,843.25				1.00	\$ 2,843.25	100%
46	Maintaining Traffic (Alt #1)	LS	1.00	\$ 4,600.00	\$ 4,600.00	1.00	\$ 4,600.00	\$ 4,600.00				1.00	\$ 4,600.00	100%
47	Pre-Con Audio-Visual (Alt #1)	LS	1.00	\$ 1,725.00	\$ 1,725.00	1.00	\$ 1,725.00	\$ 1,725.00				1.00	\$ 1,725.00	100%
48	Surface Restoration (Alt #1)	LS	1.00	\$ 10,350.00	\$ 10,350.00	1.00	\$ 10,350.00	\$ 10,350.00				1.00	\$ 10,350.00	100%

TOTAL FROM THIS SHEET	\$ 281,374.57	\$ 299,901.01	\$ 2,415.00	\$ 299,901.01
TOTAL FROM OTHER SHEET	\$ 213,850.55	\$ 227,521.52	\$ -	\$ 227,521.52
SUBTOTAL	\$ 495,225.12	\$ 527,422.53	\$ 2,415.00	\$ 527,422.53

100%



# CITY OF NOVI

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

## APPLICATION FOR FINAL PAYMENT

PROJECT: 11 Mile Pathways (T.C. - Mead)

NOVI PROJECT NO.: 15-5001

PAYMENT NO.: FINAL

### 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	%
49	Guy Wire, Relocate	LS	0	0	1.00	\$ 1,155.00	\$ 1,155.00				1.00	\$ 1,155.00	100%
50	Curb, Conc. Det E	LF	0	0	84.00	\$ 58.30	\$ 4,897.20				84.00	\$ 4,897.20	100%
51	Saw Cutting	LS	0	0	1.00	\$ 300.00	\$ 300.00				1.00	\$ 300.00	100%
52	Maintaining Traffic Devices	Ea	0	0	2.00	\$ 375.00	\$ 750.00				2.00	\$ 750.00	100%
53			0	0	0.00	\$ -	\$ -				0.00	\$ -	
54			0	0	0.00	\$ -	\$ -				0.00	\$ -	
55			0	0	0.00	\$ -	\$ -				0.00	\$ -	
56			0	0	0.00	\$ -	\$ -				0.00	\$ -	
57			0	0	0.00	\$ -	\$ -				0.00	\$ -	
58			0	0	0.00	\$ -	\$ -				0.00	\$ -	
59			0	0	0.00	\$ -	\$ -				0.00	\$ -	
60			0	0	0.00	\$ -	\$ -				0.00	\$ -	
61			0	0	0.00	\$ -	\$ -				0.00	\$ -	
62			0	0	0.00	\$ -	\$ -				0.00	\$ -	
63			0	0	0.00	\$ -	\$ -				0.00	\$ -	
64			0	0	0.00	\$ -	\$ -				0.00	\$ -	
65			0	0	0.00	\$ -	\$ -				0.00	\$ -	
66			0	0	0.00	\$ -	\$ -				0.00	\$ -	
67			0	0	0.00	\$ -	\$ -				0.00	\$ -	
68			0	0	0.00	\$ -	\$ -				0.00	\$ -	
69			0	0	0.00	\$ -	\$ -				0.00	\$ -	
70			0	0	0.00	\$ -	\$ -				0.00	\$ -	
71			0	0	0.00	\$ -	\$ -				0.00	\$ -	
72			0	0	0.00	\$ -	\$ -				0.00	\$ -	
73			0	0	0.00	\$ -	\$ -				0.00	\$ -	
74			0	0	0.00	\$ -	\$ -				0.00	\$ -	
75			0	0	0.00	\$ -	\$ -				0.00	\$ -	
76			0	0	0.00	\$ -	\$ -				0.00	\$ -	

TOTAL FROM THIS SHEET			\$ 7,102.20	\$ -	\$ 7,102.20
TOTAL FROM OTHER SHEETS	\$ 495,225.12	\$ 527,422.53	\$ 2,415.00	\$ 527,422.53	
<b>GRAND TOTAL</b>	<b>\$ 495,225.12</b>	<b>\$ 534,524.73</b>	<b>\$ 2,415.00</b>	<b>\$ 534,524.73</b>	<b>100%</b>





**CITY OF NOVI**

**PURCHASE ORDER NO.**

**94575**

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

Section 2.

**APPLICATION FOR FINAL PAYMENT**

PROJECT: 11 Mile Pathways (T.C. - Mead)      NOVI PROJECT NO.: 15-5001      PAYMENT NO.:      FINAL

Original Contract Amount:	\$	495,225.12
Change Orders:	\$	39,299.61
Adjusted Contract Amount to Date:	\$	534,524.73
Total Cost of Work Performed to Date:	\$	534,524.73
MINUS Retainage:	\$	-
MINUS Inspection "Crew Days":	To Date	0% \$ -
	This Pay	47.00 \$ -
		0.00 \$ -
Net Amt. Earned of Contract and Extra Work to Date:	\$	534,524.73
MINUS L.D.'s:	# of days over =	\$ -
	\$ amount/day =	\$500
Subtotal:	\$	534,524.73
ADD Incentive "Crew Days", if under:	\$	-
Subtotal:	\$	534,524.73
MINUS Amount of Previous Payments:	\$	505,383.49
1 \$	176,374.84	
2 \$	57,337.16	
3 \$	207,523.85	
4 \$	34,398.33	
5 \$	29,749.31	
6 \$	-	
7 \$	-	
8 \$	-	
9 \$	-	
10 \$	-	
<b>BALANCE DUE THIS PAYMENT:</b>	<b>\$</b>	<b>29,141.24</b>

**CHANGE ORDERS**

No.	Date		Amount
1	October 12, 2015	\$	12,203.59
2	October 28, 2015	\$	(2,598.60)
3	December 4, 2015	\$	13,995.34
4	May 31, 2016	\$	15,699.28
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

**TOTAL: \$ 39,299.61**

Inspection "Crew Days" Allowed per Contract:	41.00
Additional "Crew Days" per Change Orders:	6.00
Total Inspection "Crew Days" Allowed:	47.00
Inspection "Crew Days" Used to Date:	47.00
Inspection "Crew Days" Remaining:	0.00



CITY OF NOVI

26300 Lee BeGole Dr.  
Novi, Michigan 48375  
Tel: (248) 347-0454  
Fax: (248) 735-5859

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 11 Mile Pathways (T.C. - Mead)

NOVI PROJECT NO.: 15-5001

PAYMENT NO.: FINAL

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

By: Aaron J. Staup, Construction Engineering Coordinator

Dated: 10/4/16

Anglin Civil, LLC

Contractor Company

Contractor Authorized Signature

By: Josh Malick

Print Name

Date: 9/13/2016

URS Corporation

Consultant Firm

Consultant Authorized Signature

By: Mark Koskinen

Print Name

Date: 9/14/16

By: Brian Coburn, PE, Engineering Senior Manager

Dated: 10/4/16

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



**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**  
AIA DOCUMENT G707

OWNER \_\_\_\_\_  
ARCHITECT \_\_\_\_\_  
CONTRACTOR \_\_\_\_\_  
SURETY \_\_\_\_\_  
OTHER \_\_\_\_\_

**Bond: SSB434162**

TO (OWNER)  
*(Name and Address)*

ARCHITECT'S PROJECT NO:

City Of Novi  
45175 West Ten Mile Road  
Novi, MI 48375

CONTRACT FOR:

CONTRACT DATE: 09/03/2015

*(Name and Address)*  
11 Mile Pathways Project

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

RLI Insurance Company  
9100 South Hills Blvd  
Broadview Heights, OH 44147

, SURETY COMPANY,

on bond of  
*(here insert name and address of Contractor)*

ANGLIN CIVIL, LLC.  
13000 Newburgh Road  
Livonia, MI 48150

, CONTRACTOR,

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

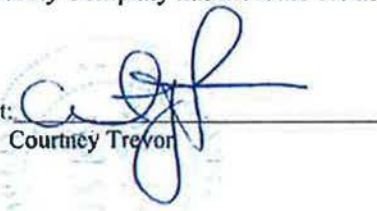
City Of Novi  
45175 West Ten Mile Road  
Novi, MI 48375

, OWNER,

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

IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this July 13, 2016

Attest:  
Seal Courtney Trevor



RLI Insurance Company  
Surety Company

  
Signature of Authorized Representative  
Veronda D. Gordon, Title, Attorney-in-Fact



9025 N. Lindbergh Dr. | Peoria, IL 61615  
Phone: (800)645-2402 | Fax: (309)689-2036

# POWER OF ATTORNEY

## RLI Insurance Company

### Contractors Bonding and Insurance Company

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 this Power of Attorney may be effective and given to either or both of **RLI Insurance Company** and **Contractors Bonding and Insurance Company**, required for the applicable bond.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Veronda D. Gordon, jointly or severally

in the City of Southfield, State of Michigan, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000.00) for any single obligation.

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

**RLI Insurance Company** and **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and 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 Corporation 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 Corporation. 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 or other electronic image."

IN WITNESS WHEREOF, **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 3rd day of May, 2016.



State of Illinois }  
County of Peoria } SS

**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**  
B. A. W. Davis  
Barton W. Davis Vice President

On this 3rd day of May, 2016, 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.

#### CERTIFICATE

I, the undersigned officer of **RLI Insurance Company**, and/or **Contractors Bonding and Insurance Company**, each Illinois corporations, 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 13th day of July, 2016.

Jacqueline M. Bockler  
Jacqueline M. Bockler Notary Public

**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**  
B. A. W. Davis  
Barton W. Davis Vice President





SPECIFICATIONS

**MAINTENANCE AND GUARANTEE BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, Anglin Civil, LLC, hereinafter called the "Principal", and RLI Insurance Company, hereinafter called the "Surety," are held and firmly bound unto

CITY OF NOVI, MICHIGAN

Hereinafter called the "OWNER," as Obligee, for the just and full sum of \$534,524.73 and 73/100 Dollars (\$534,524.73) for the payment whereof, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above named Principal was awarded a Contract by the OWNER dated the 28<sup>th</sup> day of July, 2015 for the construction of

**11 Mile Road Pathways Project**

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

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

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

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

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

Any repairs the OWNER may perform as provided in this Bond may be by OWNER employees, agents, or independent CONTRACTORS. The OWNER shall not be required to utilize competitive bidding unless otherwise required by applicable law, with labor cost and expense charges when OWNER

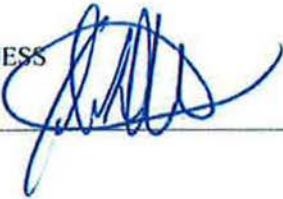
SPECIFICATIONS

employees are utilized to be based on the hourly cost to the OWNER of the employee(s) performing the repair.



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

Signed and Sealed This 22<sup>nd</sup> day of July, 2016

In the Presence of:

WITNESS   
\_\_\_\_\_  
\_\_\_\_\_

Contractors Name  
Anglin Civil, LLC  
Principal  
  
Title  
Surety Name

WITNESS   
  
\_\_\_\_\_

RLI Insurance Company  
Surety  
  
Title – Veronda D. Gordon, Attorney-in-Fact

9025 North Lindbergh Drive  
Address of Surety

Bond No. SSB434162

Peoria, IL 61615  
City Zip Code





9025 N. Lindbergh Dr. | Peoria, IL 61615  
Phone: (800)645-2402 | Fax: (309)689-2036

# POWER OF ATTORNEY

## RLI Insurance Company

### Contractors Bonding and Insurance Company

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 this Power of Attorney may be effective and given to either or both of **RLI Insurance Company** and **Contractors Bonding and Insurance Company**, required for the applicable bond.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Veronda D. Gordon, jointly or severally

in the City of Southfield, State of Michigan, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000.00) for any single obligation.

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

**RLI Insurance Company** and **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and 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 Corporation 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 Corporation. 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 or other electronic image."

IN WITNESS WHEREOF, **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 3rd day of May, 2016.

State of Illinois }  
County of Peoria } SS



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

B. W. Davis  
Barton W. Davis Vice President

#### CERTIFICATE

I, the undersigned officer of **RLI Insurance Company**, and/or **Contractors Bonding and Insurance Company**, each Illinois corporations, 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 22nd day of July, 2016.

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

B. W. Davis  
Barton W. Davis Vice President

Jacqueline M. Bockler  
Jacqueline M. Bockler Notary Public





## SWORN STATEMENT

STATE OF MICHIGAN        )  
   ) ss.  
 COUNTY OF \_\_\_\_\_)

Josh Malik, being duly sworn, deposes and says: That ANGLIN CIVIL is a/the (contractor)(subcontractor)(supplier) for an improvement to the following described real property situated in OAKLAND County, Michigan, described as follows: (insert legal description of property)

City of Novi- 11 Mile Road Pathways Project

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

Name, address and telephone number of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete	Amount of Laborer Wages Due But Unpaid	Retention	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
D&D Water & Sewer Inc. <i>title ✓</i>	Water Main Relocate	\$10,300.00	\$10,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GM & Sons <i>✓</i>	Concrete Curb & Flatwork	\$125,875.00	\$125,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rauhorn Electric <i>✓</i>	Electrical	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
T&M Asphalt <i>title ✓</i>	Asphalt Paving	\$99,912.05	\$99,912.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Weather Rain L.L.C. <i>✓</i>	Irrigation Repairs	\$7,103.35	\$7,103.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Co-Pipe <i>✓✓</i>	Concrete Pipe, Man Holes	\$1,393.19	\$1,393.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Construction Video Media <i>✓✓</i>	Preconstruction Video	\$1,985.00	\$1,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
East Jordan Iron Works <i>✓✓</i>	Manhole Frames & Covers	\$1,597.01	\$1,597.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FMG <i>title ✓</i>	Saw Cutting	\$1,069.80	\$1,069.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hanes Company <i>✓✓</i>	SESC, Seed & Blanket	\$13,730.18	\$13,730.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Barricade INC <i>✓✓</i>	Traffic Control	\$8,560.40	\$8,560.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SUB TOTALS	\$272,625.98	\$272,625.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete	Amount of Laborer Wages Due But Unpaid	Retention	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
"All labor, wages, fringes, taxes and withholdings are paid in full as per the contract."								
	TOTALS	\$272,625.98	\$272,625.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

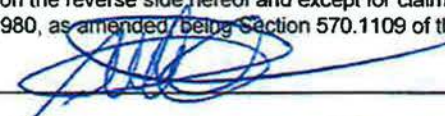
That the contractor has not procured material from, or subcontracted with, any person other than those set forth on the reverse side and owes no money for the improvement other than the sums set forth on the reverse side.

Deponent further says that he or she makes the foregoing statement as the (contractor)(subcontractor)(supplier) or as \_\_\_\_\_ of the (contractor)(subcontractor)(supplier) for the purposes of representing to the owner or lessee of the premises described on the reverse side and his or her agents that the property described on the reverse side is free from claims of construction liens, or the possibility of construction liens, except as specially set forth on the reverse side hereof and except for 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: AN OWNER OR LESSEE OF THE PROPERTY DESCRIBED ON THE REVERSE SIDE HEREOF MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.**

"IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THE SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO IS ENTITLED TO NOTICE OF RECEIPT OF THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST."

**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 570.1110 OF THE MICHIGAN COMPILED LAWS.**

  
Subscribed and sworn to before me this 12th day of September, 2016.

(Deponent)

  
Kristi A. Malik, Notary Public  
Livingston County, Michigan  
My commission expires: July 16, 2021  
Acting in Wayne County

734-397-3386

**FULL UNCONDITIONAL WAIVER**

My/our contract with Anglin Civil LLC to provide  
(other contracting party)  
Water main relocate \_\_\_\_\_ for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- \$10,300.00

\_\_\_\_\_ 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.

O and D Water and Sewer \_\_\_\_\_ Printed name and title of Lien Claimant  
(Printed Name of Lien Claimant) MICHAEL DEKORALE  
(Sig) PRESIDENT  
Signature of Lien Claimant Michael Dekorale  
Signed on: 9/7/16

Address: 7371 Haverhill Lane  
Clinton, MI 48187  
Telephone: 734-397-3386

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

Please return to Kristi Malik  
EMAIL: Kristi@anglincivil.com  
Mail: 13000 Newburgh Road  
Livonia MI 48150



734-929-1259

**FULL UNCONDITIONAL WAIVER**

My/our contract with Anglin Civil LLC to provide  
Concrete curb and flatwork (other contracting party)  
for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- \$ 125,875.00

\_\_\_\_\_ 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.

GM and Sons  
(Printed Name of Lien Claimant)

  
Karl Schweitzer, Manager

Signed on: 09/06/2016

Address: 6784 Whitmore Lake Road

Whitmore Lake, MI 48189

Telephone: 734-929-1259

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

Please return to Kristi Malik  
EMAIL: [Kristi@anglincivil.com](mailto:Kristi@anglincivil.com)  
Mail: 13000 Newburgh Road  
Livonia MI 48150

**FULL UNCONDITIONAL WAIVER**

My/our contract with Anglin Civil LLC to provide  
Electrical (other contracting party)  
for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- \$ 1100.00

\_\_\_\_\_ 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.

Rauhorn Electric  
(Printed Name of Lien Claimant)

Signed on: 9-6-14

Printed name and title of Lien Claimant

DANN GALATI - A/R

Signature of Lien Claimant

Dann Galati

Address: 1771 33 Mile  
Macomb, MI 48042  
Telephone: 5/333-3425

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

Please return to Kristi Malk  
EMAIL: Kristi@anglincivil.com  
Mail: 13000 Newburgh Road  
Livonia MI 48150



298 684 - 2300

FULL UNCONDITIONAL WAIVER

My/our contract with Anglin Civil LLC to provide  
Asphalt Paving (other contracting party)  
for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- \$ 99,912.06

\_\_\_\_\_ 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.

T and M Asphalt  
(Printed Name of Lien Claimant)

Signed on: 9/6/2016

Printed name and title of Lien Claimant

Pete Behrson  
CONTROLLER

Signature of Lien Claimant

Address: 4755 OLD PLANK  
MILFORD MI 48301  
Telephone: 2485292457

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


Please return to Kristi Malik  
EMAIL: Kristi@anglincivil.com  
Mail: 13000 Newburgh Road  
Livonia MI 48150

**FULL UNCONDITIONAL WAIVER**

My/our contract with Anglin Civil LLC to provide  
Irrigation Repairs (other contracting party)  
for the improvement of the property described as  
City of Novi - 11 Mile Road Pathway Project - \$7,103.35

\_\_\_\_\_ 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.

Weatherain, LLC                      Mike Holka- Owner  
(Printed Name of Lien Claimant)  
  
(Signature of lien claimant)

Signed on: 9/6/2016

Address: 510 State St  
Harbor Springs, MI 49740

Telephone: 810-560-2095

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



734-287-1000

# 112097

**FULL UNCONDITIONAL WAIVER**

My/our contract with Anglin Civil LLC to provide  
Concrete Pipe, man holes (other contracting party)  
for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- \$ 1393.19

\_\_\_\_\_ 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.

Co-Pipe \_\_\_\_\_  
(Printed Name of Lien Claimant)  
Signed on: 9-6-16

Printed name and title of Lien Claimant  
Monica Marshall A/c  
Signature of Lien Claimant  
[Handwritten Signature]

Address: 20501 Goldens  
Taylor, MI 48180  
Telephone: 734-287-1000

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

Please return to Kristl Malik:  
EMAIL: Kristl@anglincivil.com  
Mail: 13000 Newburgh Road,  
Livonia, MI 48150

586-752-2580

### FULL UNCONDITIONAL WAIVER

My/our contract with Anglin Civil LLC to provide  
Preconstruction Video (other contracting party)  
for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- \$ 1985.00

\_\_\_\_\_ 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.

Construction Video Media  
(Printed Name of Lien Claimant)

Signed on: 9/6/16

Printed name and title of Lien Claimant  
Dwight G. Spengler, President

Signature of Lien Claimant



Address: 111 E Newberry St

Romeo, MI 48065

Telephone: 800-346-3342

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

Please return to Kristi Malik:  
EMAIL: [Kristi@anglincivil.com](mailto:Kristi@anglincivil.com)  
Mail: 13000 Newburgh Road,  
Livonia, MI 48150



248-596-2004

20111708

### FULL UNCONDITIONAL WAIVER

My/our contract with Anglin Civil LLC to provide  
Manhole Frames and covers (other contracting party)  
for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- \$ 1597.01

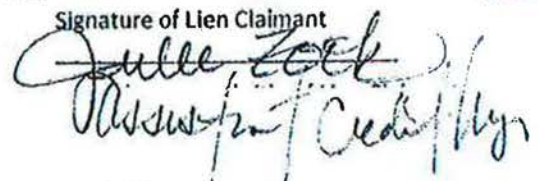
\_\_\_\_\_ having been  
fully paid and satisfied, by signing this waiver, all my/our construction lien rights  
against such property are hereby waived and released.

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.

Printed name and title of Lien Claimant

EJ USA INC  
(Printed Name of Lien Claimant)

Signature of Lien Claimant



Signed on: 9/9/16

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

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

Please return to Kristi Malik:  
EMAIL: Kristi@anglincivil.com  
Mail: 13000 Newburgh Road,  
Livonia, MI 48150

810-227-3650

### FULL UNCONDITIONAL WAIVER

My/our contract with Anglin Civil LLC to provide  
Saw cutting (other contracting party)  
for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- S 1069.80

\_\_\_\_\_ 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.

FMG  
(Printed Name of Lien Claimant)

Signed on: 9/6/16

Printed name and title of Lien Claimant

PAUL PINOCC  
HUMAN RESOURCES

Signature of Lien Claimant

[Signature]

Address: FMG Concrete Cutting, Inc.  
3515 Old U.S. 23 Hwy.  
Brighton, MI 48114

Telephone: 810-227-3650

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

Please return to Kristi Malik:  
EMAIL: [Kristi@anglincivil.com](mailto:Kristi@anglincivil.com)  
Mail: 13000 Newburgh Road,  
Livonia, MI 48150



**FULL UNCONDITIONAL WAIVER**

My/our contract with Anglin Civil LLC to provide  
SESC Seed and Blanket (other contracting party)  
for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- \$ 13,730.18

\_\_\_\_\_ 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.

Hanes Geo Components  
(Printed Name of Lien Claimant)

Signed on: September 7, 2016

This waiver reflects the full and final payment  
of the following Hanes Geo invoices:

Invoice	Date	Amount
64-342785	9/8/2015	\$2,308.68
64-352839	10/22/2015	\$2,793.10
64-352979	10/21/2015	\$5,951.90
64-356769	11/12/2015	\$360.40
64-357378	11/13/2015	\$450.50
64-357717	11/13/2015	\$1,351.50
64-378146	3/30/2016	\$514.10

Shannon C. Marshall, Sr. VP and CFO  
(Printed Name and Title of Lien Claimant)

Shannon C. Marshall  
(Signature of Lien Claimant)

Address: 500 N McLin Creek Road  
Conover, NC 28613

Telephone: (828) 464-4673

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

Please return to Kristi Malik  
EMAIL: [Kristi@anglincivil.com](mailto:Kristi@anglincivil.com)  
Mail: 13000 Newburgh Road  
Livonia MI 48150

586-756-8282

**FULL UNCONDITIONAL WAIVER**

My/our contract with Anglin Civil LLC to provide  
Traffic Control (other contracting party)  
for the improvement of the property described as  
City of Novi-11 Mile Road Pathway Project- \$ 8560.40

\_\_\_\_\_ 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.

State Barricade INC  
(Printed Name of Lien Claimant)

Signed on: 9-8-16

Printed name and title of Lien Claimant  
Vanessa Hadley  
Signature of Lien Claimant

Vanessa Hadley  
Secretary

Address: STATE BARRICADES, INC.  
24806 INDUSTRIAL HWY.  
WARREN, MI 48089

Telephone: 586 756 8282

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

Please return to Kristi Malik  
EMAIL: Kristi@anglincivil.com  
Mail: 13000 Newburgh Road  
Livonia MI 48150