



**CITY OF NOVI CITY COUNCIL  
MAY 20, 2024**

**SUBJECT:** Approval of the final payment to Merlo Construction Company, Inc. for the 2020 Pathway Gaps and ADA Compliance Program, in the amount of \$155,266.91, plus interest earned on retainage.

**SUBMITTING DEPARTMENT:** Department of Public Works, Engineering Division

<b>EXPENDITURE REQUIRED</b>	<b>\$ 97,177.31 Expense</b> <b>\$ 58,089.60 Retainage</b> <b>\$ 155,266.91 TOTAL</b>
<b>AMOUNT BUDGETED</b>	<b>\$ 142,531.00 Expense</b>
<b>APPROPRIATION REQUIRED</b>	<b>\$ 0</b>
<b>LINE ITEM NUMBER</b>	<b>Municipal Street Fund</b> <b>Expense- 204-446.00-974.478 &amp; 204-446.00-975.021</b> <b>Retainage- 204-000.00-211.476</b>

**BACKGROUND INFORMATION:**

The 2020 Pathway Gap and ADA Compliance program (formerly the 2019 Pathways and ADA program) consisted of approximately 22,070 square feet of concrete sidewalk and 2,320 square feet of ADA sidewalk ramps at various locations throughout the City. Push button upgrades were also included to improve the safety of pedestrian crossings on Haggerty Road, between Eight Mile Road and Nine Mile Road, and on Grand River Avenue at the Suburban Collection Showplace and Taft Road intersections. This initial contract was split up into nine (9) separate divisions.

After the award of this contract, staff recognized a gap that was missed in the Safe Routes to School (SRTS) project. The gap in question was on the south side of Borchart Drive, just west of Silvery Lane making it possible for students to better access the Orchard Hills Elementary school sidewalk network. Since the SRTS project was already

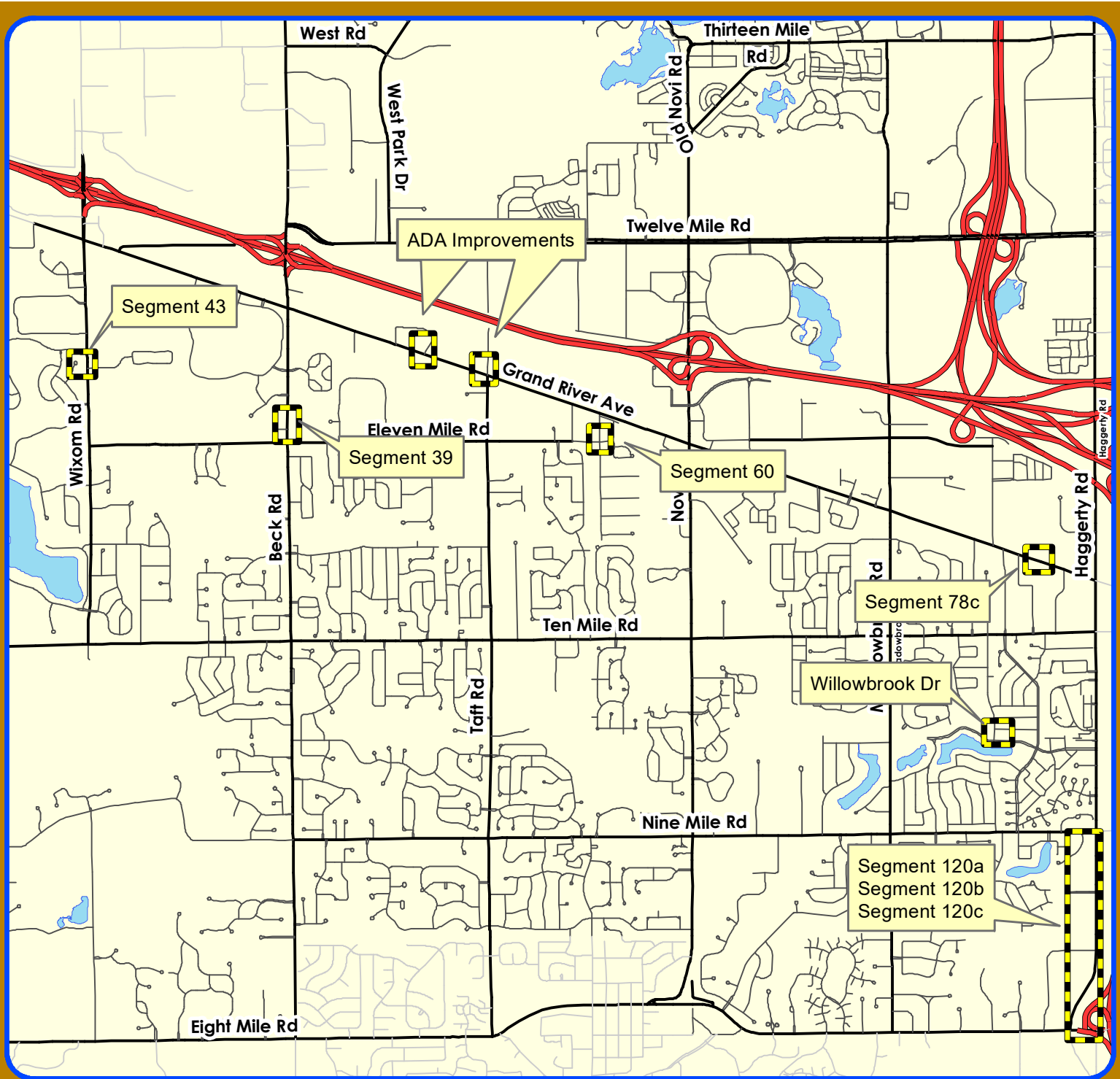
let by the Michigan Department of Transportation, staff could not change order that project and therefore added it to this contract.

With this contract still open and taking advantage of the lower unit prices that Merlo was offering, staff change ordered the Meadowbrook Glens Sidewalk Repair Pilot Program as well, in the amount of \$343,778.50 (Change Order No. 3).

The construction contract was approved at the July 27, 2020, City Council meeting to Merlo Construction Company, Inc., in the amount of \$823,127.40. Staff worked with the engineering consultant for this project, OHM-Advisors, to review and verify the final contract payment amount of \$155,266.91 due to the Contractor. The City Attorney reviewed the final documentation and found it to be in acceptable form (Beth Saarela, April 12, 2024).

There were seven (7) approved change orders issued on this project resulting in an overall increase of \$330,077.40 or 40.1% over the awarded amount. These approved change orders resulted in a final contract price of \$1,153,204.80.

**RECOMMENDED ACTION:** Approval of the final payment to Merlo Construction Company, Inc., for the 2020 Pathway Gaps and ADA Compliance Program, in the amount of \$155,266.91, plus interest earned on retainage.



# 2020 Pathway Gap and ADA Compliance Program

## Location Map

Map Author: Rebecca Runkel  
 Date: July 1, 2020  
 Project: 2020 Pathway Gap and ADA Compliance  
 Version #: 1.1

Amended By:  
 Date:  
 Department:

**MAP INTERPRETATION NOTICE**

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

 Project Area



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





# Sidewalk Repair Program

## Meadowbrook Glens Subdivision



Map Author: Keri Blough  
 Date: April 7, 2022  
 Project: Sidewalk Repair Program  
 Version #: 1.0

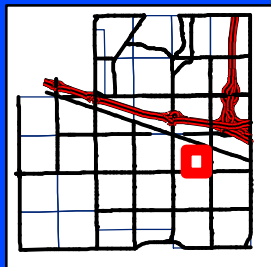
Amended By:  
 Date:  
 Department:

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**Map Legend**

- Sidewalks
- Freeway
- Major Streets
- Minor Streets



**City of Novi**

Engineering Division  
 Department of Public Works  
 26300 Lee BeGole Drive  
 Novi, MI 48375  
[cityofnovi.org](http://cityofnovi.org)



1 inch = 356 feet

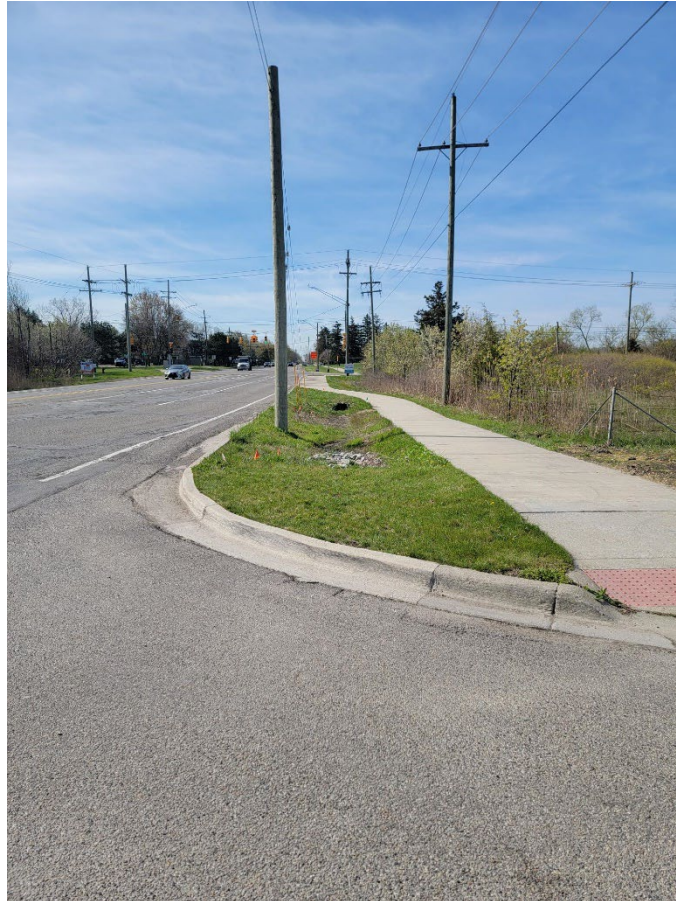




## 2020 PATHWAYS AND ADA COMPLIANCE PROGRAM



**BEFORE - Beck Road Segment (11 Mile to Providence)**



**AFTER - Beck Road Segment (11 Mile to Providence)**

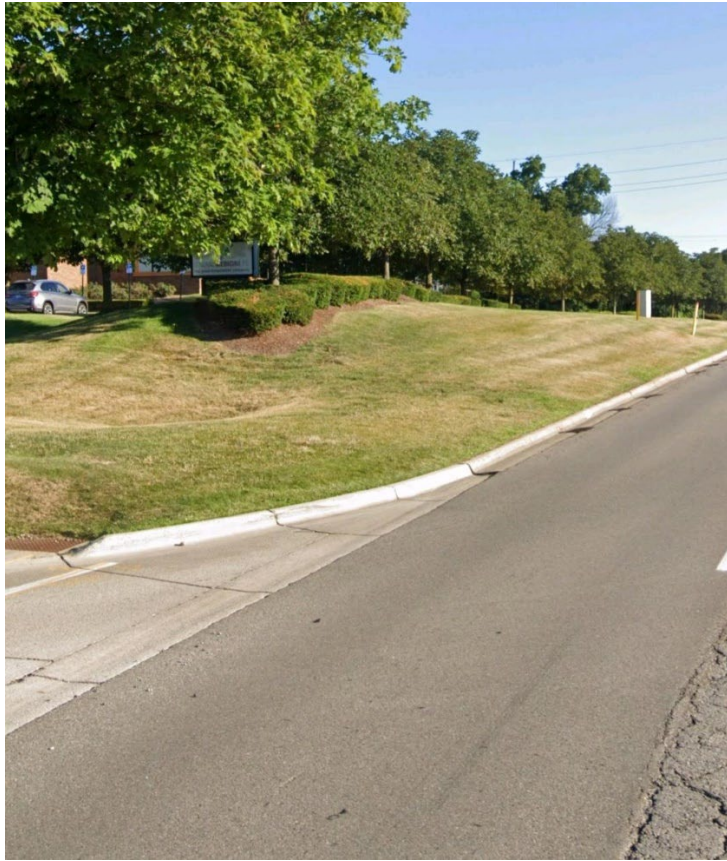


**BEFORE – Wixom Road Segment (Catholic Central to Island Lake Drive)**



**AFTER – Wixom Road Segment (Catholic Central to Island Lake Drive)**





**BEFORE – Haggerty Road Segment (at Orchard Hills Place Drive)**

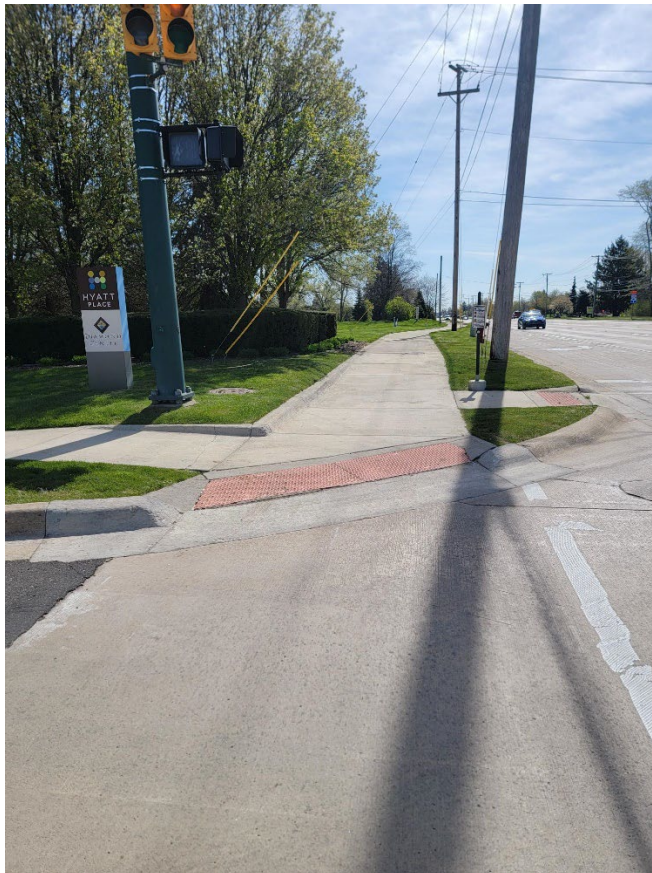


**AFTER – Haggerty Road Segment (at Orchard Hills Place Drive)**





**BEFORE – Grand River Avenue at Suburban Collection Showplace entrance (east)**



**AFTER – Grand River Avenue at Suburban Collection Showplace entrance (east)**





**BEFORE – Grand River Avenue at Suburban Collection Showplace entrance (west)**



**AFTER – Grand River Avenue at Suburban Collection Showplace entrance (west)**



**BEFORE – Grand River Avenue at Taft Road Intersection (north)**



**AFTER - Grand River Avenue at Taft Road Intersection (north)**

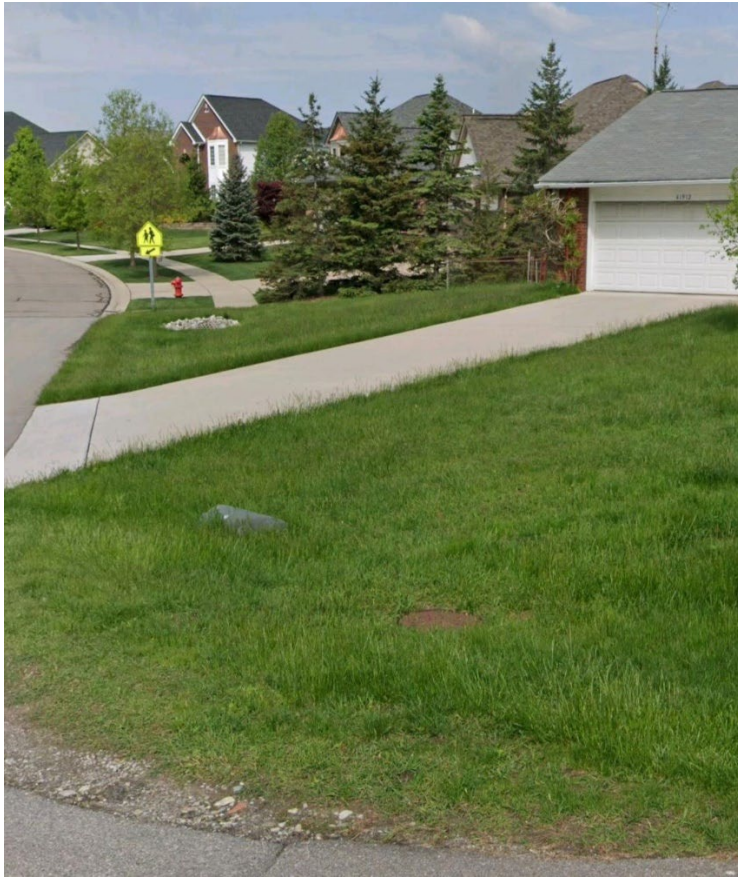




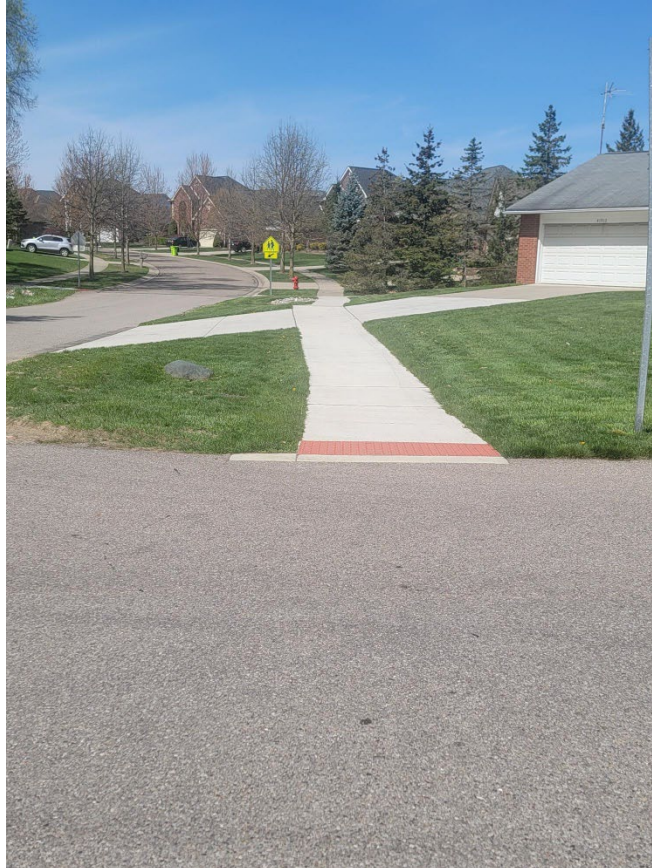
**BEFORE – Willowbrook Drive between Guilford and Village Wood Road**



**AFTER – Willowbrook Drive between Guilford and Village Wood Road**



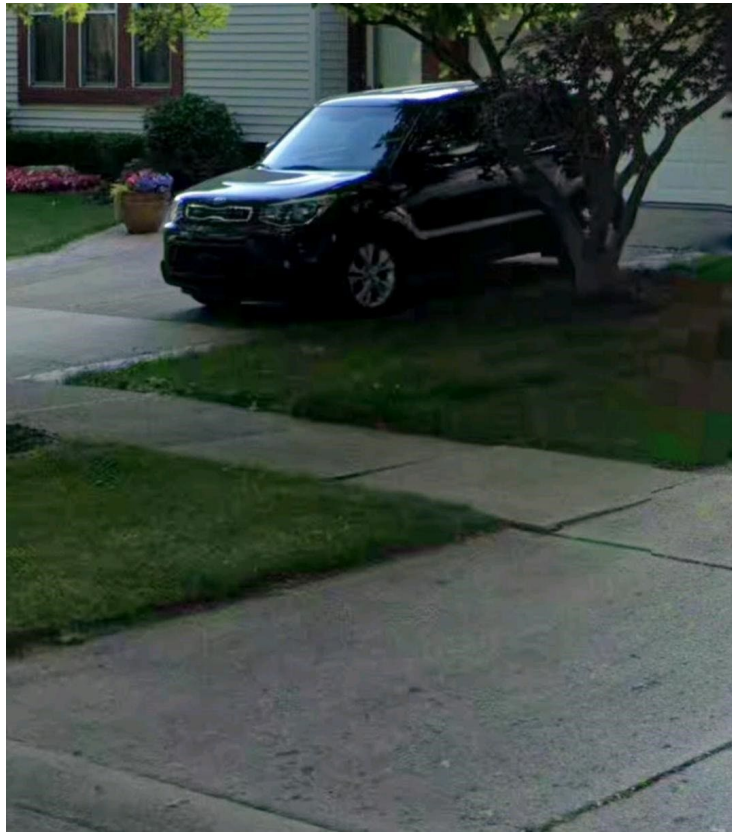
**BEFORE – Safe Routes to School – Borchart Extension (west of Silvery Lane)**



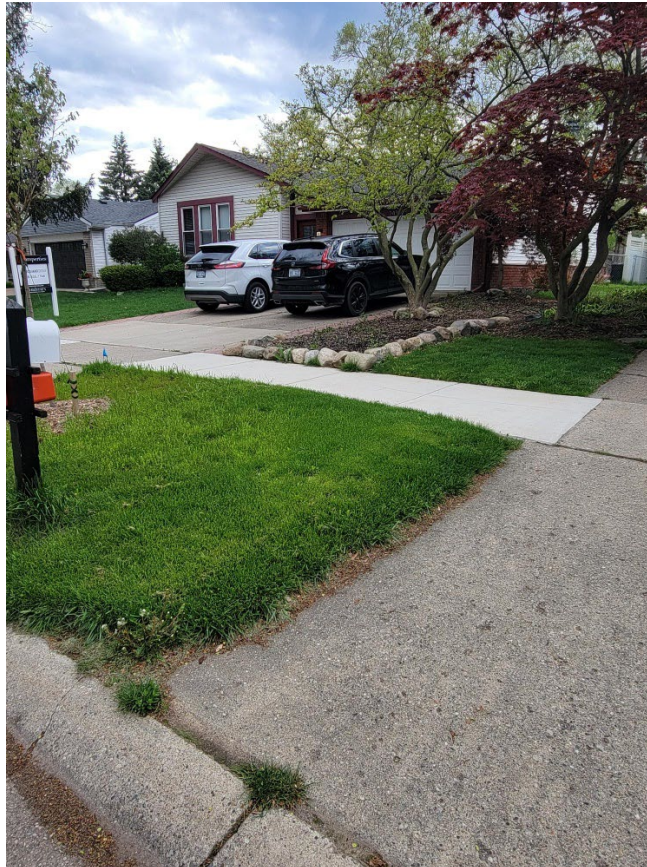
**AFTER – Safe Routes to School - Borchart Extension (west of Silvery Lane)**



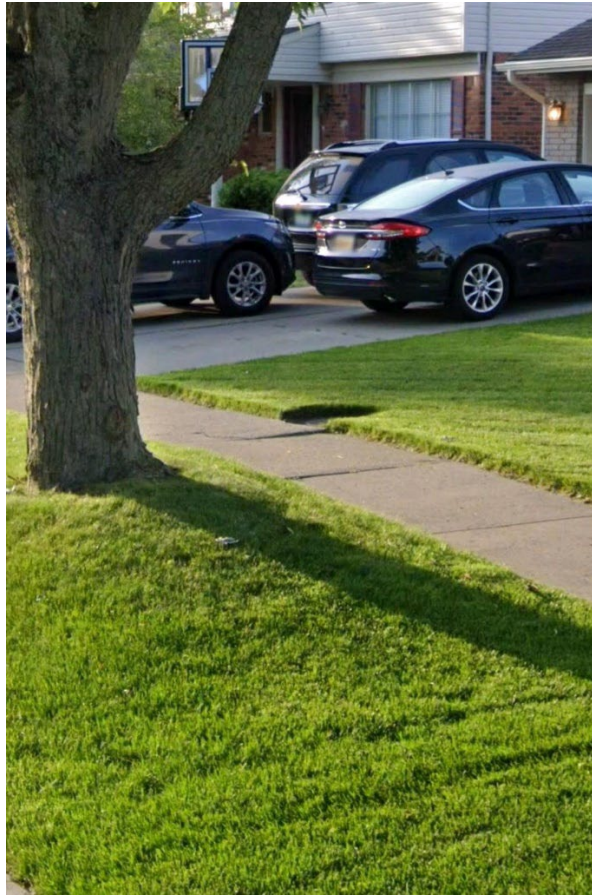
## MEADOWBROOK GLENS SIDEWALK REPAIR PROGRAM



**BEFORE – 24372 Knollwood Drive**



**AFTER – 24372 Knollwood Drive**



**BEFORE – 24669 Apple Crest**



**AFTER – 24669 Apple Crest**





**BEFORE – 24802 Park Ridge Road**

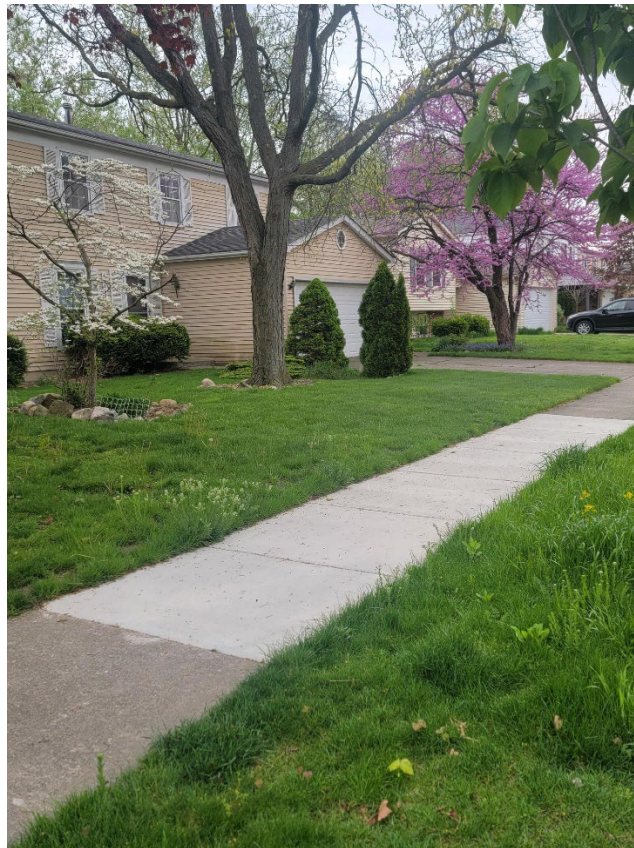


**AFTER – 24802 Park Ridge Road**





**BEFORE – 41860 Cherry Hill Road**



**AFTER – 41860 Cherry Hill Road**



ELIZABETH KUDLA SAARELA  
esaarela@rsjalaw.com

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Farmington Hills, Michigan 48331  
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www.rsjalaw.com



ROSATI | SCHULTZ  
JOPPICH | AMTSBUECHLER

April 12, 2024

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

**Re: 2020 Pathway Gap and ADA Compliance- Meadowbrook Glens Sidewalk Repair Program - Merlo Construction Company, Inc.**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2020 Pathway Gap and ADA Compliance- Meadowbrook Glens Sidewalk Repair Program Project:

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

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

Very truly yours,

ROSATI SCHULTZ JOPPICH  
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS  
Enclosure

- C: Cortney Hanson, Clerk (w/Enclosure)  
Ben Croy, City Engineer (w/Enclosure)  
Megan Mikus, Deputy Director of Public Works (w/Enclosure)  
Thomas R. Schultz, Esquire (w/Enclosure)



**CITY OF NOVI**

Balance Due This Payment = \$ 155,266.91

PURCHASE ORDER NO.  
96323

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

**APPLICATION FOR FINAL PAYMENT**

<b>PROJECT:</b> 2020 Pathway Gap & ADA	<b>NOVI PROJECT NO.:</b> 20-5001	<b>PAYMENT NO.:</b> FINAL
	<b>CIP NO.:</b> Various	
<b>OWNER:</b> City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	<b>ENGINEER:</b> OHM Advisors 34000 Plymouth Road Livonia, Michigan 48150 (734) 522-6711	<b>CONTRACTOR:</b> Merlo Construction Company, Inc. 4964 Technical Drive Milford, Michigan 48381 (248) 640-2147
<b>CONTRACT AMOUNT</b>	<b>FINAL COMPLETION DATES</b>	<b>DATES OF ESTIMATE</b>
<b>ORIGINAL:</b> \$823,127.40	<b>ORIGINAL:</b> June 30, 2021	<b>FROM:</b> April 16, 2023
<b>REVISED:</b> \$1,153,204.80	<b>REVISED:</b>	<b>TO:</b> November 4, 2023
<b>ACTUAL:</b>	<b>ACTUAL:</b>	

**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	%
0	Crew Days - Div. 1 - Beck Rd	CD	13.00	\$ 700.00	\$ 9,100.00	13.00	\$ 700.00	\$ 9,100.00				8.00	\$ 5,600.00	62%
0	Crew Days - Div. 2 - Wixom Rd	CD	11.00	\$ 700.00	\$ 7,700.00	11.00	\$ 700.00	\$ 7,700.00				7.00	\$ 4,900.00	64%
0	Crew Days - Div. 3 - Haggerty/8	CD	16.00	\$ 700.00	\$ 11,200.00	16.00	\$ 700.00	\$ 11,200.00				16.00	\$ 11,200.00	100%
0	Crew Days - Div. 4 - Haggerty/OHP	CD	18.00	\$ 700.00	\$ 12,600.00	18.00	\$ 700.00	\$ 12,600.00				28.50	\$ 19,950.00	158%
0	Crew Days - Div. 5 - Haggerty/9	CD	14.00	\$ 700.00	\$ 9,800.00	14.00	\$ 700.00	\$ 9,800.00				19.50	\$ 13,650.00	139%
0	Crew Days - Div. 6 - ADA @ GR	CD	22.00	\$ 700.00	\$ 15,400.00	22.00	\$ 700.00	\$ 15,400.00				8.50	\$ 5,950.00	39%
0	Crew Days - Div. 7 - 11 Mile/Clark	CD	14.00	\$ 700.00	\$ 9,800.00	14.00	\$ 700.00	\$ 9,800.00				3.00	\$ 2,100.00	21%
0	Crew Days - Div. 8 - Willowbrook	CD	13.00	\$ 700.00	\$ 9,100.00	13.00	\$ 700.00	\$ 9,100.00				6.50	\$ 4,550.00	50%
0	Crew Days - Div. 9 - GR @ Old Orch	CD	11.00	\$ 700.00	\$ 7,700.00	11.00	\$ 700.00	\$ 7,700.00				3.00	\$ 2,100.00	27%
0	Crew Days - Div. 11 - MbrkGlens Sidewalk	CE	0.00	\$ 700.00	\$ -	11.00	\$ 700.00	\$ 7,700.00	11.00	\$ 7,700.00		11.00	\$ 7,700.00	100%
	<b>TOTAL CREW DAYS</b>		<b>132.00</b>	<b>\$ 700.00</b>	<b>\$ 92,400.00</b>	<b>132.00</b>	<b>\$ 700.00</b>	<b>\$ 92,400.00</b>				<b>111.00</b>	<b>\$ 77,700.00</b>	<b>84%</b>
1	Mobilization, Max 5%	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
2	Tree, Rem, 19-inch to 36-inch	EA	1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
3	Tree, Rem, 6-inch to 18-inch	EA	1.00	\$ 450.00	\$ 450.00	1.00	\$ 450.00	\$ 450.00				1.00	\$ 450.00	100%
4	Curb and Gutter, Remove	LF	53.00	\$ 17.00	\$ 901.00	53.00	\$ 17.00	\$ 901.00				53.00	\$ 901.00	100%
5	Pavt, Remove	SY	14.00	\$ 18.00	\$ 252.00	81.61	\$ 18.00	\$ 1,468.98				81.61	\$ 1,468.98	100%
6	Sidewalk, Remove	SY	89.00	\$ 15.00	\$ 1,335.00	94.67	\$ 15.00	\$ 1,420.05				94.67	\$ 1,420.05	100%
7	Granular Material, CI II	CY	50.00	\$ 26.00	\$ 1,300.00	38.50	\$ 26.00	\$ 1,001.00				38.50	\$ 1,001.00	100%
8	Subgrade Undercutting, Type II	CY	10.00	\$ 36.00	\$ 360.00	0.00	\$ 36.00	\$ -				0.00	\$ -	
9	Ditch Grading	LF	286.00	\$ 32.00	\$ 9,152.00	286.00	\$ 32.00	\$ 9,152.00				286.00	\$ 9,152.00	100%
10	Clearing	SY	267.00	\$ 8.00	\$ 2,136.00	267.00	\$ 8.00	\$ 2,136.00				267.00	\$ 2,136.00	100%
11	Earthwork	LS	1.00	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	\$ 8,000.00				1.00	\$ 8,000.00	100%
12	Erosion Control, Check Dam, Stone	LF	14.00	\$ 1.00	\$ 14.00	0.00	\$ 1.00	\$ -				0.00	\$ -	
13	Erosion Control, Silt Fence	LF	429.00	\$ 2.50	\$ 1,072.50	389.00	\$ 2.50	\$ 972.50				389.00	\$ 972.50	100%
14	Audio-Video Route Survey	LS	1.00	\$ 825.00	\$ 825.00	1.00	\$ 825.00	\$ 825.00				1.00	\$ 825.00	100%
15	Aggregate Base, 21AA, 4-inch	SY	516.00	\$ 12.00	\$ 6,192.00	484.55	\$ 12.00	\$ 5,814.60				484.55	\$ 5,814.60	100%
16	Aggregate Base, 21AA, 6-inch	SY	46.00	\$ 14.00	\$ 644.00	20.30	\$ 14.00	\$ 284.20				20.30	\$ 284.20	100%
17	Maintenance Aggregate	TON	6.00	\$ 20.00	\$ 120.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
18	Culvert, HP Storm, 12-inch	LF	40.00	\$ 85.00	\$ 3,400.00	40.00	\$ 85.00	\$ 3,400.00				40.00	\$ 3,400.00	100%
19	Culv, End Section, 12-inch	EA	3.00	\$ 300.00	\$ 900.00	3.00	\$ 300.00	\$ 900.00				3.00	\$ 900.00	100%
20	Sewer, CI II, 12-inch, Tr Det A	LF	4.00	\$ 150.00	\$ 600.00	4.00	\$ 150.00	\$ 600.00				4.00	\$ 600.00	100%
21	Sanitary Manhole Cover, Adj	EA	1.00	\$ 650.00	\$ 650.00	1.00	\$ 650.00	\$ 650.00				1.00	\$ 650.00	100%
22	Dr Structure, Adj, Add Depth	VF	4.00	\$ 85.00	\$ 340.00	0.00	\$ 85.00	\$ -				0.00	\$ -	
23	HMA Driveway, 13A, 3-inch	TON	8.00	\$ 400.00	\$ 3,200.00	0.00	\$ 400.00	\$ -				0.00	\$ -	
24	Curb and Gutter, Conc, Det F4	LF	286.00	\$ 26.00	\$ 7,436.00	296.00	\$ 26.00	\$ 7,696.00				296.00	\$ 7,696.00	100%
25	Sidewalk, Conc, 4-inch	SF	3603.00	\$ 5.00	\$ 18,015.00	3534.00	\$ 5.00	\$ 17,670.00				3534.00	\$ 17,670.00	100%
26	Sidewalk, Conc, 6-inch	SF	88.00	\$ 6.00	\$ 528.00	298.50	\$ 6.00	\$ 1,791.00				298.50	\$ 1,791.00	100%
27	Curb Ramp Opening, Conc	LF	12.00	\$ 20.00	\$ 240.00	10.00	\$ 20.00	\$ 200.00				10.00	\$ 200.00	100%
28	Traffic Maintenance and Control	LS	1.00	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	\$ 7,000.00				1.00	\$ 7,000.00	100%
29	Irrigation Repairs	LS	1.00	\$ 700.00	\$ 700.00	0.00	\$ 700.00	\$ -				0.00	\$ -	
30	Restoration	LS	1.00	\$ 2,050.00	\$ 2,050.00	1.00	\$ 2,050.00	\$ 2,050.00				1.00	\$ 2,050.00	100%
31	Contingency Allowance	LS	1.00	\$ 3,000.00	\$ 3,000.00	0.00	\$ 3,000.00	\$ -				0.00	\$ -	
32	Permit Allowance	LS	1.00	\$ 750.00	\$ 750.00	0.00	\$ 750.00	\$ -				0.00	\$ -	
<b>TOTAL THIS SHEET</b>					<b>\$ 87,562.50</b>			<b>\$ 80,382.33</b>	<b>\$ -</b>			<b>\$ 80,382.33</b>	<b>100%</b>	







CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA      NOVI PROJECT NO.: 20-5001      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	%	
65	Mobilization, Max 5%	LS	1.00	\$ 4,200.00	\$ 4,200.00	1.00	\$ 4,200.00	\$ 4,200.00				1.00	\$ 4,200.00	100%	
66	Curb and Gutter, Remove	LF	73.00	\$ 17.00	\$ 1,241.00	68.00	\$ 17.00	\$ 1,156.00				68.00	\$ 1,156.00	100%	
67	Pavt, Remove	SY	233.00	\$ 18.00	\$ 4,194.00	93.40	\$ 18.00	\$ 1,681.20				93.40	\$ 1,681.20	100%	
68	Sidewalk, Remove	SY	25.00	\$ 15.00	\$ 375.00	64.17	\$ 15.00	\$ 962.55				64.17	\$ 962.55	100%	
69	Granular Material, CI II	CY	110.00	\$ 26.00	\$ 2,860.00	0.00	\$ 26.00	\$ -				0.00	\$ -		
70	Subgrade Undercutting, Type II	CY	29.00	\$ 36.00	\$ 1,044.00	0.00	\$ 36.00	\$ -				0.00	\$ -		
71	Earthwork	LS	1.00	\$ 13,500.00	\$ 13,500.00	1.00	\$ 13,500.00	\$ 13,500.00				1.00	\$ 13,500.00	100%	
72	Erosion Control, Inlet Protection	EA	6.00	\$ 150.00	\$ 900.00	4.00	\$ 150.00	\$ 600.00				4.00	\$ 600.00	100%	
73	Erosion Control, Silt Fence	LF	712.00	\$ 2.50	\$ 1,780.00	503.00	\$ 2.50	\$ 1,257.50				503.00	\$ 1,257.50	100%	
74	Audio-Video Route Survey	LS	1.00	\$ 1,025.00	\$ 1,025.00	1.00	\$ 1,025.00	\$ 1,025.00				1.00	\$ 1,025.00	100%	
75	Aggregate Base, 21AA, 4-inch	SY	321.00	\$ 12.00	\$ 3,852.00	484.44	\$ 12.00	\$ 5,813.28				484.44	\$ 5,813.28	100%	
76	Aggregate Base, 21AA, 6-inch	SY	570.00	\$ 14.00	\$ 7,980.00	167.40	\$ 14.00	\$ 2,343.60				167.40	\$ 2,343.60	100%	
77	Aggregate Base, 21AA, 8-inch	SY	9.00	\$ 20.00	\$ 180.00	0.00	\$ 20.00	\$ -				0.00	\$ -		
78	Maintenance Aggregate	TON	17.00	\$ 20.00	\$ 340.00	0.00	\$ 20.00	\$ -				0.00	\$ -		
79	HMA, 3C, 2.5-inch, Driveway	TON	321.00	\$ 20.00	\$ 6,420.00	647.20	\$ 20.00	\$ 12,944.00				647.20	\$ 12,944.00	100%	
80	HMA, 4C, 2.5-inch, Driveway	TON	321.00	\$ 25.00	\$ 8,025.00	0.00	\$ 25.00	\$ -				0.00	\$ -		
81	HMA, 5E3, 2-inch, Driveway	TON	321.00	\$ 23.00	\$ 7,383.00	323.60	\$ 23.00	\$ 7,442.80				323.60	\$ 7,442.80	100%	
82	HMA, Hand Patching	TON	1.00	\$ 250.00	\$ 250.00	0.00	\$ 250.00	\$ -				0.00	\$ -		
83	Modular Block Retaining Wall	SF	228.00	\$ 46.00	\$ 10,488.00	270.50	\$ 46.00	\$ 12,443.00				270.50	\$ 12,443.00	100%	
84	Curb and Gutter, Conc, Det F4	LF	35.00	\$ 26.00	\$ 910.00	15.00	\$ 26.00	\$ 390.00				15.00	\$ 390.00	100%	
85	Detectable Warning Surface	LF	25.00	\$ 38.00	\$ 950.00	5.00	\$ 38.00	\$ 190.00				5.00	\$ 190.00	100%	
86	Sidewalk Ramp, Conc, 6-inch	SY	238.00	\$ 6.00	\$ 1,428.00	189.00	\$ 6.00	\$ 1,134.00				189.00	\$ 1,134.00	100%	
87	Sidewalk, Conc, 4-inch	SY	5029.00	\$ 5.00	\$ 25,145.00	3962.66	\$ 5.00	\$ 19,813.30				3962.66	\$ 19,813.30	100%	
88	Sidewalk, Conc, 6-inch	SY	264.00	\$ 8.00	\$ 2,112.00	0.00	\$ 8.00	\$ -				0.00	\$ -		
89	Curb Ramp Opening, Conc	LF	40.00	\$ 20.00	\$ 800.00	51.00	\$ 20.00	\$ 1,020.00				51.00	\$ 1,020.00	100%	
90	Pavt Mrkg, O-C-P, 6", Crosswalk	LF	188.00	\$ 4.00	\$ 752.00	196.00	\$ 4.00	\$ 784.00				196.00	\$ 784.00	100%	
91	Pavt Mrkg, O-C-P, 18", Stop Bar	LF	23.00	\$ 9.00	\$ 207.00	19.00	\$ 9.00	\$ 171.00				19.00	\$ 171.00	100%	
92	Traffic Maintenance and Control	LS	1.00	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	\$ 7,000.00				1.00	\$ 7,000.00	100%	
93	Rem, Salv, Replace Landscaping	LS	1.00	\$ 550.00	\$ 550.00	0.00	\$ 550.00	\$ -				0.00	\$ -		
94	Pushbutton, Remove	EA	6.00	\$ 178.00	\$ 1,068.00	6.00	\$ 178.00	\$ 1,068.00				6.00	\$ 1,068.00	100%	
95	TS, Ped, Bracket Arm, Mtd, Rem	EA	3.00	\$ 354.00	\$ 1,062.00	3.00	\$ 354.00	\$ 1,062.00				3.00	\$ 1,062.00	100%	
96	TS, Ped, Pedestal, Mtd, Rem	EA	1.00	\$ 354.00	\$ 354.00	1.00	\$ 354.00	\$ 354.00				1.00	\$ 354.00	100%	
97	TS, Ped, O-W Bracket Arm LED	EA	2.00	\$ 1,246.00	\$ 2,492.00	2.00	\$ 1,246.00	\$ 2,492.00				2.00	\$ 2,492.00	100%	
98	TS, Ped, T-W Bracket Arm LED	EA	1.00	\$ 1,563.00	\$ 1,563.00	1.00	\$ 1,563.00	\$ 1,563.00				1.00	\$ 1,563.00	100%	
99	TS, Ped, T-W Pedestal LED	EA	1.00	\$ 1,668.00	\$ 1,668.00	1.00	\$ 1,668.00	\$ 1,668.00				1.00	\$ 1,668.00	100%	
100	TS, Face, Bag	EA	5.00	\$ 75.00	\$ 375.00	0.00	\$ 75.00	\$ -				0.00	\$ -		
101	TS, Face, Bag, Remove	EA	5.00	\$ 75.00	\$ 375.00	0.00	\$ 75.00	\$ -				0.00	\$ -		
102	Gateway Cover, Adjust	EA	1.00	\$ 425.00	\$ 425.00	1.00	\$ 425.00	\$ 425.00				1.00	\$ 425.00	100%	
103	Irrigation Repairs	LS	1.00	\$ 900.00	\$ 900.00	1.00	\$ 900.00	\$ 900.00				1.00	\$ 900.00	100%	
104	Restoration	LS	1.00	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	\$ 4,500.00				1.00	\$ 4,500.00	100%	
105	Contingency Allowance	LS	1.00	\$ 8,666.00	\$ 8,666.00	0.00	\$ 8,666.00	\$ -				0.00	\$ -		
106	Permit Allowance	LS	1.00	\$ 2,166.00	\$ 2,166.00	1.00	\$ 2,166.00	\$ 2,166.00				1.00	\$ 2,166.00	100%	
TOTAL FROM THIS SHEET				\$ 141,505.00	\$ 141,505.00		\$ 112,069.23	\$ 112,069.23	\$ -	\$ -		\$ 112,069.23			
TOTAL FROM OTHER SHEETS				\$ 151,503.50	\$ 151,503.50		\$ 139,117.74	\$ 139,117.74	\$ -	\$ -		\$ 139,117.74			
SUBTOTAL				\$ 293,008.50	\$ 293,008.50		\$ 251,186.97	\$ 251,186.97	\$ -	\$ -		\$ 251,186.97	100%		





CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA      NOVI PROJECT NO.: 20-5001      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	%
107	Mobilization, Max 5%	LS	1.00	\$ 6,600.00	\$ 6,600.00	1.00	\$ 6,600.00	\$ 6,600.00				1.00	\$ 6,600.00	100%
108	Tree, Rem, 6-inch to 18-inch	EA	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00	\$ 600.00				1.00	\$ 600.00	100%
109	Curb and Gutter, Remove	LF	64.00	\$ 17.00	\$ 1,088.00	116.50	\$ 17.00	\$ 1,980.50				116.50	\$ 1,980.50	100%
110	Sidewalk, Remove	SY	28.00	\$ 15.00	\$ 420.00	108.80	\$ 15.00	\$ 1,632.00				108.80	\$ 1,632.00	100%
111	Granular Material, CI II	CY	60.00	\$ 26.00	\$ 1,560.00	0.00	\$ 26.00	\$ -				0.00	\$ -	
112	Subgrade Undercutting, Type II	CY	29.00	\$ 36.00	\$ 1,044.00	29.00	\$ 36.00	\$ 1,044.00				29.00	\$ 1,044.00	100%
113	Earthwork	LS	1.00	\$ 13,500.00	\$ 13,500.00	1.00	\$ 13,500.00	\$ 13,500.00				1.00	\$ 13,500.00	100%
114	Erosion Control, Inlet Protection	EA	3.00	\$ 150.00	\$ 450.00	2.00	\$ 150.00	\$ 300.00				2.00	\$ 300.00	100%
115	Erosion Control, Silt Fence	LF	208.00	\$ 2.50	\$ 520.00	200.00	\$ 2.50	\$ 500.00				200.00	\$ 500.00	100%
116	Audio-Video Route Survey	LS	1.00	\$ 1,025.00	\$ 1,025.00	1.00	\$ 1,025.00	\$ 1,025.00				1.00	\$ 1,025.00	100%
117	Aggregate Base, 21AA, 4-inch	SY	643.00	\$ 12.00	\$ 7,716.00	411.12	\$ 12.00	\$ 4,933.44				411.12	\$ 4,933.44	100%
118	Aggregate Base, 21AA, 6-inch	SY	7.00	\$ 14.00	\$ 98.00	0.00	\$ 14.00	\$ -				0.00	\$ -	
119	Maintenance Aggregate	TON	17.00	\$ 20.00	\$ 340.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
120	Dr Structure Cover, Adj, Case 2	EA	1.00	\$ 400.00	\$ 400.00	1.00	\$ 400.00	\$ 400.00				1.00	\$ 400.00	100%
121	Utility Structure Cover, Adj	EA	1.00	\$ 400.00	\$ 400.00	1.00	\$ 400.00	\$ 400.00				1.00	\$ 400.00	100%
122	HMA, Hand Patching	TON	3.00	\$ 350.00	\$ 1,050.00	0.33	\$ 350.00	\$ 115.50				0.33	\$ 115.50	100%
123	Modular Block Retaining Wall	SF	936.00	\$ 46.00	\$ 43,056.00	892.26	\$ 46.00	\$ 41,043.96				892.26	\$ 41,043.96	100%
124	Curb and Gutter, Conc, Det F4	LF	6.00	\$ 26.00	\$ 156.00	38.10	\$ 26.00	\$ 990.60				38.10	\$ 990.60	100%
125	Detectable Warning Surface	LF	39.00	\$ 38.00	\$ 1,482.00	47.50	\$ 38.00	\$ 1,805.00				47.50	\$ 1,805.00	100%
126	Sidewalk Ramp, Conc, 6-inch	SY	234.00	\$ 6.00	\$ 1,404.00	431.50	\$ 6.00	\$ 2,589.00				431.50	\$ 2,589.00	100%
127	Sidewalk, Conc, 4-inch	SY	5547.00	\$ 5.00	\$ 27,735.00	3700.40	\$ 5.00	\$ 18,502.00				3700.40	\$ 18,502.00	100%
128	Curb Ramp Opening, Conc	LF	56.00	\$ 20.00	\$ 1,120.00	92.90	\$ 20.00	\$ 1,858.00				92.90	\$ 1,858.00	100%
129	Pavt Mrlg, O-C-P, 6", Crosswalk	LF	217.00	\$ 4.00	\$ 868.00	205.00	\$ 4.00	\$ 820.00				205.00	\$ 820.00	100%
130	Pavt Mrlg, O-C-P, 18", Stop Bar	LF	22.00	\$ 9.00	\$ 198.00	55.00	\$ 9.00	\$ 495.00				55.00	\$ 495.00	100%
131	Traffic Maintenance and Control	LS	1.00	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	\$ 7,000.00				1.00	\$ 7,000.00	100%
132	Planting Mix, 12-inch Depth	CY	13.00	\$ 80.00	\$ 1,040.00	0.00	\$ 80.00	\$ -				0.00	\$ -	
133	D-S Hardwood Bark Mulch, 3-inch	CY	4.00	\$ 75.00	\$ 300.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
134	Hypericum prolificum, #1 Cont.	EA	31.00	\$ 45.00	\$ 1,395.00	0.00	\$ 45.00	\$ -				0.00	\$ -	
135	Rosa x 'NOA97400A', #3 Cont.	EA	20.00	\$ 45.00	\$ 900.00	0.00	\$ 45.00	\$ -				0.00	\$ -	
136	Schizachyrium scoparium, #3 Cont.	EA	36.00	\$ 45.00	\$ 1,620.00	0.00	\$ 45.00	\$ -				0.00	\$ -	
137	Rem, Salv, Replace Landscaping	LS	1.00	\$ 3,500.00	\$ 3,500.00	0.00	\$ 3,500.00	\$ -				0.00	\$ -	
138	Watering & Cultivation, 1st Season	LS	1.00	\$ 10,000.00	\$ 10,000.00	0.00	\$ 10,000.00	\$ -				0.00	\$ -	
139	Watering & Cultivation, 2nd Season	LS	1.00	\$ 15,000.00	\$ 15,000.00	0.00	\$ 15,000.00	\$ -				0.00	\$ -	
140	Conduit, DB, 1, 1 1/4-inch	LF	75.00	\$ 18.00	\$ 1,350.00	70.00	\$ 18.00	\$ 1,260.00				70.00	\$ 1,260.00	100%
141	Pushbutton and Sign	EA	4.00	\$ 448.00	\$ 1,792.00	4.00	\$ 448.00	\$ 1,792.00				4.00	\$ 1,792.00	100%
142	Pushbutton, Remove	EA	6.00	\$ 178.00	\$ 1,068.00	6.00	\$ 178.00	\$ 1,068.00				6.00	\$ 1,068.00	100%
143	TS, Ped, Bracket Arm Mtd, Rem	EA	1.00	\$ 354.00	\$ 354.00	0.00	\$ 354.00	\$ -				0.00	\$ -	
144	TS, Ped, Pedestal Mtd, Rem	EA	2.00	\$ 354.00	\$ 708.00	3.00	\$ 354.00	\$ 1,062.00				3.00	\$ 1,062.00	100%
145	TS, Ped, O-W Bracket Arm, LED	EA	1.00	\$ 1,246.00	\$ 1,246.00	0.00	\$ 1,246.00	\$ -				0.00	\$ -	
146	TS, Face, Bag	EA	5.00	\$ 75.00	\$ 375.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
147	TS, Face, Bag, Remove	EA	5.00	\$ 75.00	\$ 375.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
148	Pushbutton Support Post, RCOC	EA	4.00	\$ 1,165.00	\$ 4,660.00	4.00	\$ 1,165.00	\$ 4,660.00				4.00	\$ 4,660.00	100%
149	Irrigation Repairs	LS	1.00	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00	\$ 1,100.00				1.00	\$ 1,100.00	100%
150	Restoration	LS	1.00	\$ 2,525.00	\$ 2,525.00	1.00	\$ 2,525.00	\$ 2,525.00				1.00	\$ 2,525.00	100%
151	Contingency Allowance	LS	1.00	\$ 8,666.00	\$ 8,666.00	0.54	\$ 8,666.00	\$ 4,644.50				0.54	\$ 4,644.50	100%
152	Permit Allowance	LS	1.00	\$ 2,166.00	\$ 2,166.00	1.00	\$ 2,166.00	\$ 2,166.00				1.00	\$ 2,166.00	100%
TOTAL FROM THIS SHEET					\$ 179,970.00			\$ 128,411.50			\$ -		\$ 128,411.50	
TOTAL FROM OTHER SHEETS					\$ 293,008.50			\$ 251,186.97			\$ -		\$ 251,186.97	
SUBTOTAL					\$ 472,978.50			\$ 379,598.47			\$ -		\$ 379,598.47	100%



CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA      NOVI PROJECT NO.: 20-5001      PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 5 - Haggerty Rd - Segment 120C CL# 401-446,00-974,474 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	%
153	Mobilization, Max 5%	LS	1,00	\$ 4,200.00	\$ 4,200.00	1,00	\$ 4,200.00	\$ 4,200.00				1,00	\$ 4,200.00	100%
154	Tree, Rem, 19-inch to 36-inch	EA	4,00	\$ 1,075.00	\$ 4,300.00	3,00	\$ 1,075.00	\$ 3,225.00				3,00	\$ 3,225.00	100%
155	Curb and Gutter, Remove	LF	16,00	\$ 17,00	\$ 272,00	20,00	\$ 17,00	\$ 340,00				20,00	\$ 340,00	100%
156	Pavt, Remove	SY	179,00	\$ 18,00	\$ 3,222,00	94,44	\$ 18,00	\$ 1,699,92				94,44	\$ 1,699,92	100%
157	Sidewalk, Remove	SY	72,00	\$ 15,00	\$ 1,080,00	30,56	\$ 15,00	\$ 458,40				30,56	\$ 458,40	100%
158	Granular Material, CI II	CY	70,00	\$ 26,00	\$ 1,820,00	0,00	\$ 26,00	\$ -				0,00	\$ -	
159	Subgrade Undercutting, Type II	CY	29,00	\$ 36,00	\$ 1,044,00	0,00	\$ 36,00	\$ -				0,00	\$ -	
160	Ditch Grading	LF	281,00	\$ 32,00	\$ 8,992,00	281,00	\$ 32,00	\$ 8,992,00				281,00	\$ 8,992,00	100%
161	Cleaning	LF	1148,00	\$ 18,30	\$ 21,008,40	1341,67	\$ 18,30	\$ 24,552,56				1341,67	\$ 24,552,56	100%
162	Earthwork	LS	1,00	\$ 6,000.00	\$ 6,000.00	1,00	\$ 6,000.00	\$ 6,000.00				1,00	\$ 6,000.00	100%
163	Erosion Control, Inlet Protection	EA	1,00	\$ 150,00	\$ 150,00	0,00	\$ 150,00	\$ -				0,00	\$ -	
164	Audio-Video Route Survey	LS	1,00	\$ 1,025.00	\$ 1,025.00	1,00	\$ 1,025.00	\$ 1,025.00				1,00	\$ 1,025.00	100%
165	Aggregate Base, 21AA, 4-inch	SY	203,00	\$ 12,00	\$ 2,436,00	444,67	\$ 12,00	\$ 5,336,04				444,67	\$ 5,336,04	100%
166	Aggregate Base, 21AA, 6-inch	SY	79,00	\$ 14,00	\$ 1,106,00	98,67	\$ 14,00	\$ 1,381,38				98,67	\$ 1,381,38	100%
167	Aggregate Base, 21AA, 8-inch	SY	89,00	\$ 20,00	\$ 1,780,00	0,00	\$ 20,00	\$ -				0,00	\$ -	
168	Maintenance Aggregate	TON	17,00	\$ 20,00	\$ 340,00	0,00	\$ 20,00	\$ -				0,00	\$ -	
169	Dr Structure Cover	EA	1,00	\$ 550,00	\$ 550,00	0,00	\$ 550,00	\$ -				0,00	\$ -	
170	HMA, 3C, 2.5-inch, Driveway	TON	89,00	\$ 35,00	\$ 3,115,00	337,70	\$ 35,00	\$ 11,819,50				337,70	\$ 11,819,50	100%
171	HMA, 4C, 2.5-inch, Driveway	TON	89,00	\$ 35,00	\$ 3,115,00	94,10	\$ 35,00	\$ 3,293,50				94,10	\$ 3,293,50	100%
172	HMA, 5E3, 2-inch, Driveway	TON	89,00	\$ 35,00	\$ 3,115,00	215,90	\$ 35,00	\$ 7,556,50				215,90	\$ 7,556,50	100%
173	HMA, Driveway, 13A, 3-inch	TON	30,00	\$ 175,00	\$ 5,250,00	0,00	\$ 175,00	\$ -				0,00	\$ -	
174	Detectable Warning Surface	LF	10,00	\$ 38,00	\$ 380,00	0,00	\$ 38,00	\$ -				0,00	\$ -	
175	Sidewalk Ramp, Conc, 6-inch	SY	160,00	\$ 6,00	\$ 960,00	60,00	\$ 6,00	\$ 360,00				60,00	\$ 360,00	100%
176	Sidewalk, Conc, 4-inch	SY	1542,00	\$ 5,00	\$ 7,710,00	3631,00	\$ 5,00	\$ 18,155,00				3631,00	\$ 18,155,00	100%
177	Sidewalk, Conc, 6-inch	SY	117,00	\$ 6,00	\$ 702,00	132,00	\$ 6,00	\$ 792,00				132,00	\$ 792,00	100%
178	Curb Ramp Opening, Conc	LF	16,00	\$ 20,00	\$ 320,00	28,00	\$ 20,00	\$ 560,00				28,00	\$ 560,00	100%
179	Traffic Maintenance and Control	LS	1,00	\$ 6,500,00	\$ 6,500,00	1,00	\$ 6,500,00	\$ 6,500,00				1,00	\$ 6,500,00	100%
180	Rem, Salv, Replace Landscaping	LS	1,00	\$ 4,500,00	\$ 4,500,00	1,00	\$ 4,500,00	\$ 4,500,00				1,00	\$ 4,500,00	100%
181	Irrigation Repairs	LS	1,00	\$ 750,00	\$ 750,00	1,00	\$ 750,00	\$ 750,00				1,00	\$ 750,00	100%
182	Restoration	LS	1,00	\$ 3,100,00	\$ 3,100,00	1,00	\$ 3,100,00	\$ 3,100,00				1,00	\$ 3,100,00	100%
183	Contingency Allowance	LS	1,00	\$ 8,666,00	\$ 8,666,00	0,00	\$ 8,666,00	\$ -				0,00	\$ -	
184	Permit Allowance	LS	1,00	\$ 2,166,00	\$ 2,166,00	1,00	\$ 2,166,00	\$ 2,166,00				1,00	\$ 2,166,00	100%
TOTAL FROM THIS SHEET				\$ 109,674.40		\$ 116,762.80		\$ -		\$ -		\$ 116,762.80		
TOTAL FROM OTHER SHEETS				\$ 472,978.50		\$ 379,598.47		\$ -		\$ -		\$ 379,598.47		
SUBTOTAL				\$ 582,652.90		\$ 496,361.27		\$ -		\$ -		\$ 496,361.27	100%	





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APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA      NOVI PROJECT NO.: 20-5001      PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 6 - ADA - GR @ SCS & Taft CL# 204-446,00-974.304 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	%
185	Mobilization, Max 5%	LS	1,00	\$ 4,000,00	\$ 4,000,00	1,00	\$ 4,000,00	\$ 4,000,00				1,00	\$ 4,000,00	100%
186	Curb and Gutter, Remove	LF	181,00	\$ 17,00	\$ 3,077,00	198,50	\$ 17,00	\$ 3,374,50				198,50	\$ 3,374,50	100%
187	Sidewalk, Remove	SY	264,00	\$ 15,00	\$ 3,960,00	295,52	\$ 15,00	\$ 4,432,80				295,52	\$ 4,432,80	100%
188	Granular Material, CI II	CY	40,00	\$ 26,00	\$ 1,040,00	0,00	\$ 26,00	\$ -				0,00	\$ -	
189	Subgrade Undercutting, Type II	CY	19,00	\$ 36,00	\$ 684,00	0,00	\$ 36,00	\$ -				0,00	\$ -	
190	Earthwork	LS	1,00	\$ 3,500,00	\$ 3,500,00	1,00	\$ 3,500,00	\$ 3,500,00				1,00	\$ 3,500,00	100%
191	Erosion Control, Inlet Protection	EA	2,00	\$ 150,00	\$ 300,00	0,00	\$ 150,00	\$ -				0,00	\$ -	
192	Audio-Video Route Survey	LS	1,00	\$ 1,025,00	\$ 1,025,00	1,00	\$ 1,025,00	\$ 1,025,00				1,00	\$ 1,025,00	100%
193	Aggregate Base, 21AA, 4-inch	SY	290,00	\$ 12,00	\$ 3,480,00	308,65	\$ 12,00	\$ 3,703,80				308,65	\$ 3,703,80	100%
194	Aggregate Base, 21AA, 6-inch	SY	20,00	\$ 14,00	\$ 280,00	0,00	\$ 14,00	\$ -				0,00	\$ -	
195	Maintenance Aggregate	TON	2,00	\$ 20,00	\$ 40,00	0,00	\$ 20,00	\$ -				0,00	\$ -	
196	Utility Structure Cover, Adj	EA	5,00	\$ 400,00	\$ 2,000,00	2,00	\$ 400,00	\$ 800,00				2,00	\$ 800,00	100%
197	Curb and Gutter, Conc, Det F3	LF	30,00	\$ 26,00	\$ 780,00	30,00	\$ 26,00	\$ 780,00				30,00	\$ 780,00	100%
198	Detectable Warning Surface	LF	97,00	\$ 38,00	\$ 3,686,00	113,00	\$ 38,00	\$ 4,294,00				113,00	\$ 4,294,00	100%
199	Sidewalk Ramp, Conc, 6-inch	SY	1266,00	\$ 6,00	\$ 7,596,00	1257,33	\$ 6,00	\$ 7,543,98				1257,33	\$ 7,543,98	100%
200	Sidewalk, Conc, 4-inch	SY	1077,00	\$ 5,00	\$ 5,385,00	1520,50	\$ 5,00	\$ 7,602,50				1520,50	\$ 7,602,50	100%
201	Curb Ramp Opening, Conc	LF	289,00	\$ 20,00	\$ 5,780,00	166,50	\$ 20,00	\$ 3,330,00				166,50	\$ 3,330,00	100%
202	Sign, Type II, Temp	EA	1,00	\$ 200,00	\$ 200,00	0,00	\$ 200,00	\$ -				0,00	\$ -	
203	Pavt Mrkg, O-C-P, 6", Crosswalk	LF	904,00	\$ 2,50	\$ 2,260,00	288,00	\$ 2,50	\$ 720,00				288,00	\$ 720,00	100%
204	Pavt Mrkg, O-C-P, 18", Stop Bar	LF	290,00	\$ 7,00	\$ 2,030,00	73,00	\$ 7,00	\$ 511,00				73,00	\$ 511,00	100%
205	Remove Spec Marking	LF	877,00	\$ 3,00	\$ 2,631,00	73,00	\$ 3,00	\$ 219,00				73,00	\$ 219,00	100%
206	Traffic Maintenance and Control	LS	1,00	\$ 6,500,00	\$ 6,500,00	1,00	\$ 6,500,00	\$ 6,500,00				1,00	\$ 6,500,00	100%
207	Conduit, DB, 1, 1 1/4-inch	LF	135,00	\$ 18,00	\$ 2,430,00	230,00	\$ 18,00	\$ 4,140,00				230,00	\$ 4,140,00	100%
208	Conduit, DB, 1, 3-inch	LF	20,00	\$ 25,00	\$ 500,00	0,00	\$ 25,00	\$ -				0,00	\$ -	
209	Hh, Adj	EA	1,00	\$ 875,00	\$ 875,00	0,00	\$ 875,00	\$ -				0,00	\$ -	
210	Pedestal, Alum	EA	1,00	\$ 922,00	\$ 922,00	1,00	\$ 922,00	\$ 922,00				1,00	\$ 922,00	100%
211	Pedestal, Fdn	EA	1,00	\$ 1,211,00	\$ 1,211,00	1,00	\$ 1,211,00	\$ 1,211,00				1,00	\$ 1,211,00	100%
212	Pedestal, Fdn, Remove	EA	1,00	\$ 647,00	\$ 647,00	1,00	\$ 647,00	\$ 647,00				1,00	\$ 647,00	100%
213	Pushbutton and Sign	EA	10,00	\$ 448,00	\$ 4,480,00	10,00	\$ 448,00	\$ 4,480,00				10,00	\$ 4,480,00	100%
214	Pushbutton, Remove	EA	12,00	\$ 178,00	\$ 2,136,00	12,00	\$ 178,00	\$ 2,136,00				12,00	\$ 2,136,00	100%
215	Pushbutton Pedestal, Remove	EA	1,00	\$ 354,00	\$ 354,00	1,00	\$ 354,00	\$ 354,00				1,00	\$ 354,00	100%
216	TS, Ped, Bracket Arm Mtd, Rem	EA	7,00	\$ 354,00	\$ 2,478,00	7,00	\$ 354,00	\$ 2,478,00				7,00	\$ 2,478,00	100%
217	TS, Ped, O-W, Bracket Arm LED	EA	3,00	\$ 1,246,00	\$ 3,738,00	3,00	\$ 1,246,00	\$ 3,738,00				3,00	\$ 3,738,00	100%
218	TS, Ped, T-W, Bracket Arm LED	EA	4,00	\$ 1,563,00	\$ 6,252,00	4,00	\$ 1,563,00	\$ 6,252,00				4,00	\$ 6,252,00	100%
219	TS, Ped, O-W, Pedestal LED	EA	1,00	\$ 1,288,00	\$ 1,288,00	1,00	\$ 1,288,00	\$ 1,288,00				1,00	\$ 1,288,00	100%
220	TS, Face, Bag	EA	10,00	\$ 75,00	\$ 750,00	0,00	\$ 75,00	\$ -				0,00	\$ -	
221	TS, Face, Bag, Remove	EA	10,00	\$ 75,00	\$ 750,00	0,00	\$ 75,00	\$ -				0,00	\$ -	
222	Pushbutton Support Post, RCOC	EA	7,00	\$ 1,165,00	\$ 8,155,00	7,00	\$ 1,165,00	\$ 8,155,00				7,00	\$ 8,155,00	100%
223	Irrigation Repairs	LS	1,00	\$ 600,00	\$ 600,00	0,00	\$ 600,00	\$ -				0,00	\$ -	
224	Restoration	LS	1,00	\$ 700,00	\$ 700,00	1,00	\$ 700,00	\$ 700,00				1,00	\$ 700,00	100%
225	Contingency Allowance	LS	1,00	\$ 5,000,00	\$ 5,000,00	0,00	\$ 5,000,00	\$ -				0,00	\$ -	
226	Permit Allowance	LS	1,00	\$ 1,250,00	\$ 1,250,00	1,08	\$ 1,250,00	\$ 1,348,00				1,08	\$ 1,348,00	100%
TOTAL FROM THIS SHEET				\$ 104,750,00	\$ 104,750,00		\$ 90,185,58	\$ 90,185,58	\$ -	\$ -		\$ 90,185,58		
TOTAL FROM OTHER SHEETS				\$ 582,652,90	\$ 582,652,90		\$ 496,361,27	\$ 496,361,27	\$ -	\$ -		\$ 496,361,27		
SUBTOTAL				\$ 687,402,90	\$ 687,402,90		\$ 586,546,85	\$ 586,546,85	\$ -	\$ -		\$ 586,546,85	100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA      NOVI PROJECT NO.: 20-5001      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	%
227	Mobilization, Max 5%	LS	1.00	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00	\$ 2,800.00				1.00	\$ 2,800.00	100%
228	Tree, Remove, 6-inch to 18-inch	EA	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00	\$ 600.00				1.00	\$ 600.00	100%
229	Curb and Gutter, Remove	LF	8.00	\$ 17.00	\$ 136.00	8.00	\$ 17.00	\$ 136.00				8.00	\$ 136.00	100%
230	Pavt, Remove	SY	82.00	\$ 18.00	\$ 1,476.00	80.67	\$ 18.00	\$ 1,452.06				80.67	\$ 1,452.06	100%
231	Granular Material, CI II	CY	30.00	\$ 26.00	\$ 780.00	0.00	\$ 26.00	\$ -				0.00	\$ -	
232	Subgrade Undercutting, Type II	CY	7.00	\$ 36.00	\$ 252.00	0.00	\$ 36.00	\$ -				0.00	\$ -	
233	Ditch Grading	LF	30.00	\$ 32.00	\$ 960.00	0.00	\$ 32.00	\$ -				0.00	\$ -	
234	Earthwork	LS	1.00	\$ 5,500.00	\$ 5,500.00	1.00	\$ 5,500.00	\$ 5,500.00				1.00	\$ 5,500.00	100%
235	Erosion Control, Inlet Protection	EA	1.00	\$ 150.00	\$ 150.00	0.00	\$ 150.00	\$ -				0.00	\$ -	
236	Audio-Video Route Survey	LS	1.00	\$ 725.00	\$ 725.00	1.00	\$ 725.00	\$ 725.00				1.00	\$ 725.00	100%
237	Aggregate Base, 21AA, 4-inch	SY	138.00	\$ 12.00	\$ 1,656.00	148.78	\$ 12.00	\$ 1,785.36				148.78	\$ 1,785.36	100%
238	Aggregate Base, 21AA, 6-inch	SY	83.00	\$ 14.00	\$ 1,162.00	73.89	\$ 14.00	\$ 1,034.46				73.89	\$ 1,034.46	100%
239	HMA, Driveway, 13A, 3-inch	TON	82.00	\$ 75.00	\$ 6,150.00	0.00	\$ 75.00	\$ -				0.00	\$ -	
240	HMA, Hand Patching	TON	0.50	\$ 300.00	\$ 150.00	0.00	\$ 300.00	\$ -				0.00	\$ -	
241	Detectable Warning Surface	LF	5.00	\$ 36.00	\$ 190.00	5.00	\$ 36.00	\$ 190.00				5.00	\$ 190.00	100%
242	Sidewalk Ramp, Conc, 6-inch	SF	42.00	\$ 6.00	\$ 252.00	42.00	\$ 6.00	\$ 252.00				42.00	\$ 252.00	100%
243	Sidewalk, Conc, 4-inch	SF	1111.00	\$ 5.00	\$ 5,555.00	1111.00	\$ 5.00	\$ 5,555.00				1111.00	\$ 5,555.00	100%
244	Sidewalk, Conc, 6-inch	SY	85.00	\$ 6.00	\$ 510.00	696.50	\$ 6.00	\$ 4,179.00				696.50	\$ 4,179.00	100%
245	Curb Ramp Opening, Conc	LF	8.00	\$ 20.00	\$ 160.00	8.00	\$ 20.00	\$ 160.00				8.00	\$ 160.00	100%
246	Traffic Maintenance and Control	LS	1.00	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	\$ 6,500.00				1.00	\$ 6,500.00	100%
247	Irrigation Repairs	LS	1.00	\$ 500.00	\$ 500.00	0.00	\$ 500.00	\$ -				0.00	\$ -	
248	Restoration	LS	1.00	\$ 1,075.00	\$ 1,075.00	1.00	\$ 1,075.00	\$ 1,075.00				1.00	\$ 1,075.00	100%
249	Contingency Allowance	LS	1.00	\$ 2,000.00	\$ 2,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
250	Permit Allowance	LS	1.00	\$ 500.00	\$ 500.00	0.00	\$ 500.00	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET					\$ 39,739.00			\$ 32,938.88	\$ -			\$ 32,938.88		
TOTAL FROM OTHER SHEETS					\$ 687,402.90			\$ 586,546.85	\$ -			\$ 586,546.85		
SUBTOTAL					\$ 727,141.90			\$ 619,485.73	\$ -			\$ 619,485.73	100%	





CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA      NOVI PROJECT NO.: 20-5001      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	%
<p><b>DIVISION 8 - Willowbrook Rd</b>                      CL# 204-446,00-974.486</p>														
251	Mobilization, Max 5%	LS	1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
252	Culv, End, Rem, Less Than 24-inch	EA	1.00	\$ 150.00	\$ 150.00	1.00	\$ 150.00	\$ 150.00				1.00	\$ 150.00	100%
253	Curb and Gutter, Remove	LF	14.00	\$ 17.00	\$ 238.00	14.00	\$ 17.00	\$ 238.00				14.00	\$ 238.00	100%
254	Rock, Relocate	EA	11.00	\$ 50.00	\$ 550.00	3.00	\$ 50.00	\$ 150.00				3.00	\$ 150.00	100%
255	Sign, Relocate	EA	2.00	\$ 400.00	\$ 800.00	2.00	\$ 400.00	\$ 800.00				2.00	\$ 800.00	100%
256	Subgrade Undercutting, Type II	CY	4.00	\$ 36.00	\$ 144.00	0.00	\$ 36.00	\$ -				0.00	\$ -	
257	Ditch Grading	LF	100.00	\$ 32.00	\$ 3,200.00	0.00	\$ 32.00	\$ -				0.00	\$ -	
258	Clearing	SY	28.00	\$ 30.00	\$ 840.00	0.00	\$ 30.00	\$ -				0.00	\$ -	
259	Earthwork	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
260	Erosion Control, Inlet Protection	EA	1.00	\$ 150.00	\$ 150.00	0.00	\$ 150.00	\$ -				0.00	\$ -	
261	Audio-Video Route Survey	LS	1.00	\$ 700.00	\$ 700.00	1.00	\$ 700.00	\$ 700.00				1.00	\$ 700.00	100%
262	Aggregate Base, 21AA, 4-inch	SY	210.00	\$ 12.00	\$ 2,520.00	180.00	\$ 12.00	\$ 2,160.00				180.00	\$ 2,160.00	100%
263	Aggregate Base, 21AA, 6-inch	SY	21.00	\$ 14.00	\$ 294.00	18.67	\$ 14.00	\$ 261.38				18.67	\$ 261.38	100%
264	HP Storm Drain Pipe, 12-inch	LF	150.00	\$ 100.00	\$ 15,000.00	155.00	\$ 100.00	\$ 15,500.00				155.00	\$ 15,500.00	100%
265	Dr Structure, 24-inch Dia	EA	1.00	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	\$ 1,200.00				1.00	\$ 1,200.00	100%
266	Dr Structure, Tap, 12-inch	EA	1.00	\$ 500.00	\$ 500.00	1.00	\$ 500.00	\$ 500.00				1.00	\$ 500.00	100%
267	HMA, Hand Patching	TON	2.00	\$ 350.00	\$ 700.00	0.00	\$ 350.00	\$ -				0.00	\$ -	
268	Detectable Warning Surface	LF	20.00	\$ 38.00	\$ 760.00	20.50	\$ 38.00	\$ 779.00				20.50	\$ 779.00	100%
269	Sidewalk Ramp, Conc, 6-inch	SF	160.00	\$ 6.00	\$ 960.00	174.13	\$ 6.00	\$ 1,044.78				174.13	\$ 1,044.78	100%
270	Sidewalk, Conc, 4-inch	SF	1386.00	\$ 5.00	\$ 6,930.00	1395.00	\$ 5.00	\$ 6,975.00				1395.00	\$ 6,975.00	100%
271	Curb Ramp Opening, Conc	LF	28.00	\$ 20.00	\$ 560.00	14.00	\$ 20.00	\$ 280.00				14.00	\$ 280.00	100%
272	Pavt Mrlng, C-C-P, 6-inch, Crosswalk	LF	225.00	\$ 8.50	\$ 1,912.50	309.00	\$ 8.50	\$ 2,626.50				309.00	\$ 2,626.50	100%
273	Traffic Maintenance and Control	LS	1.00	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	\$ 6,500.00				1.00	\$ 6,500.00	100%
274	Irrigation Repairs	LS	1.00	\$ 500.00	\$ 500.00	0.00	\$ 500.00	\$ -				0.00	\$ -	
275	Restoration	LS	1.00	\$ 1,750.00	\$ 1,750.00	1.00	\$ 1,750.00	\$ 1,750.00				1.00	\$ 1,750.00	100%
276	Contingency Allowance	LS	1.00	\$ 1,000.00	\$ 1,000.00	0.00	\$ 1,000.00	\$ -				0.00	\$ -	
277	Permit Allowance	LS	1.00	\$ 250.00	\$ 250.00	0.00	\$ 250.00	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET				\$ 55,608.50	\$ 55,608.50		\$ 49,114.66	\$ 49,114.66	\$ -			\$ 49,114.66		
TOTAL FROM OTHER SHEETS				\$ 727,141.90	\$ 727,141.90		\$ 619,485.73	\$ 619,485.73	\$ -			\$ 619,485.73		
SUBTOTAL				\$ 782,750.40	\$ 782,750.40		\$ 668,600.39	\$ 668,600.39	\$ -			\$ 668,600.39	100%	









CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA NOVI PROJECT NO.: 20-5001 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	%
297	Curb and Gutter, Remove	FT	9	0	24.00	\$ 17.00	\$ 408.00				24.00	\$ 408.00	100%
298	Detectable Warning Surface	FT	1	0	8.00	\$ 38.00	\$ 304.00				8.00	\$ 304.00	100%
299	Sidewalk Ramp, conc, 6-inch	SFT	1	0	38.00	\$ 6.00	\$ 228.00				38.00	\$ 228.00	100%
300	Pedestal, Fdn, Remove	EA	4	0	2.00	\$ 647.00	\$ 1,294.00				2.00	\$ 1,294.00	100%
301	Conduit, DB, 1, 3-inch	LFT	4	0	23.00	\$ 25.00	\$ 575.00				23.00	\$ 575.00	100%
302	Pedestal, Fdn	EA	4	0	1.00	\$ 1,211.00	\$ 1,211.00				1.00	\$ 1,211.00	100%
303	Pedestal, Alum	EA	4	0	1.00	\$ 922.00	\$ 922.00				1.00	\$ 922.00	100%
304	TS, O-W, Pedestal LED	EA	4	0	1.00	\$ 1,288.00	\$ 1,288.00				1.00	\$ 1,288.00	100%
305	Tree, Rem, 19 inch to 36 inch	EA	10	0	0.00	\$ 2,500.00	\$ -				0.00	\$ -	
306	Brush Clearing	SYD	10	0	119.11	\$ 10.00	\$ 1,191.10				119.11	\$ 1,191.10	100%
307	Curb and Gutter, Rem	FT	10	0	0.00	\$ 17.00	\$ -				0.00	\$ -	
308	Pavt, Rem	SYD	10	0	23.88	\$ 18.00	\$ 429.84				23.88	\$ 429.84	100%
309	Erosion Control, Inlet Protection, Fabric Drc	EA	10	0	0.00	\$ 150.00	\$ -				0.00	\$ -	
310	Sign, Relocate	EA	10	0	1.00	\$ 250.00	\$ 250.00				1.00	\$ 250.00	100%
311	Rock, Relocate	EA	10	0	2.00	\$ 50.00	\$ 100.00				2.00	\$ 100.00	100%
312	Steel Post, 3 lbs	FT	10	0	0.00	\$ 25.00	\$ -				0.00	\$ -	
313	Granular Material, C/II	CYD	10	0	0.00	\$ 26.00	\$ -				0.00	\$ -	
314	Aggregate Base, 21AA 4-inch	SYD	10	0	130.30	\$ 12.00	\$ 1,563.60				130.30	\$ 1,563.60	100%
315	Maintenance Aggrtage	TON	10	0	0.00	\$ 20.00	\$ -				0.00	\$ -	
316	HMA, Driveway, 13A, 3-inch	TON	10	0	0.00	\$ 200.00	\$ -				0.00	\$ -	
317	Sidewalk, Conc, 4-inch	SFT	10	0	804.08	\$ 5.00	\$ 4,020.40				804.08	\$ 4,020.40	100%
318	Sidewalk Ramp, Conc 6-inch	SFT	10	0	247.50	\$ 6.00	\$ 1,485.00				247.50	\$ 1,485.00	100%
319	Detectable Warning Surface	FT	10	0	20.00	\$ 38.00	\$ 760.00				20.00	\$ 760.00	100%
320	Curb Ramp Opening, Conc	FT	10	0	0.00	\$ 20.00	\$ -				0.00	\$ -	
321	Replacement Tree	EA	10	0	0.00	\$ 500.00	\$ -				0.00	\$ -	
322	Surface Restoration, Topsoil, Seeding, Mul	SYD	10	0	146.11	\$ 6.00	\$ 876.66				146.11	\$ 876.66	100%
323	Mobilization, Max 5%	LS	11	204-446.00-975.021	1.00	\$ 8,000.00	\$ 8,000.00				1.00	\$ 8,000.00	100%
324	Audio-Video Route Survey	LS	11	204-446.00-975.021	0.00	\$ 2,000.00	\$ -				0.00	\$ -	
325	Traffic Maintenance and Pedestrian Contro	LS	11	204-446.00-975.021	1.00	\$ 8,000.00	\$ 8,000.00				1.00	\$ 8,000.00	100%
326	Erosion Control, Inlet Protection, Fabric Drc	EA	11	204-446.00-975.021	0.00	\$ 165.00	\$ -				0.00	\$ -	
327	Sidewalk, Rem	SYD	11	204-446.00-975.021	3745.10	\$ 13.00	\$ 48,686.30	365.10	\$ 4,746.30	10%	3745.10	\$ 48,686.30	100%
328	Tree, Rem, 6 inch to 18 inch	EA	11	204-446.00-975.021	2.00	\$ 400.00	\$ 800.00	1.00	\$ 400.00	50%	2.00	\$ 800.00	100%
329	Structure Adjust	EA	11	204-446.00-975.021	2.00	\$ 450.00	\$ 900.00				2.00	\$ 900.00	100%
330	Aggregate Base, 21AA, 4 inch	SYD	11	204-446.00-975.021	0.00	\$ 18.00	\$ -				0.00	\$ -	
331	HMA, Hand Patching	TON	11	204-446.00-975.021	0.00	\$ 250.00	\$ -				0.00	\$ -	
332	Curb Ramp Opening, Conc	FT	11	204-446.00-975.021	0.00	\$ 22.00	\$ -				0.00	\$ -	
333	Detectable Warning Surface	FT	11	204-446.00-975.021	0.00	\$ 38.00	\$ -				0.00	\$ -	
334	Sidewalk Ramp, Conc, 6-inch	SFT	11	204-446.00-975.021	5549.00	\$ 8.00	\$ 44,392.00	5405.00	\$ 43,240.00	97%	5549.00	\$ 44,392.00	100%
335	Sidewalk, Conc, 4-inch	SFT	11	204-446.00-975.021	28797.00	\$ 5.50	\$ 158,383.50	637.00	\$ 3,503.50	2%	28797.00	\$ 158,383.50	100%
336	Irrigation Repairs	LS	11	204-446.00-975.021	1.00	\$ 4,500.00	\$ 4,500.00				1.00	\$ 4,500.00	100%
337	Restoration	LS	11	204-446.00-975.021	1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	100%	1.00	\$ 7,500.00	100%
338	Material Delivery Surcharges	DLR	11	204-446.00-975.021	0.00	\$ 1.00	\$ -				0.00	\$ -	
339	Allowance	DLR	11	204-446.00-975.021	25281.75	\$ 1.00	\$ 25,281.75				25281.75	\$ 25,281.75	100%
340	Tree, Rem, 19 inch to 36 inch	EA	11	204-446.00-975.021	45.00	\$ 2,297.50	\$ 103,387.50	1.00	\$ 2,297.50	2%	45.00	\$ 103,387.50	100%
341	Excavate/Regrade Tree Removal Locations	EA	11	204-446.00-975.021	49.00	\$ 450.00	\$ 22,050.00	49.00	\$ 22,050.00	100%	49.00	\$ 22,050.00	100%
TOTAL FROM THIS SHEET							\$ 448,787.85		\$ 83,737.30			\$ 448,787.85	
TOTAL FROM OTHER SHEETS						\$ 823,127.40		\$ 704,417.15		\$ -		\$ 704,417.15	
<b>GRAND TOTAL</b>						\$ 823,127.40		\$ 1,153,204.80		\$ 83,737.30		\$ 1,153,204.80	100%







CITY OF NOVI

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Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2020 Pathway Gap & ADA      NOVI PROJECT NO.: 20-5001      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.

DocuSigned by:

Brian Misaras

D74C8627AC2A4E5

Merle Construction Company, Inc.  
CONTRACTOR - Electronic Signature Certification

OHM Advisors  
CONSULTANT - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer  
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.



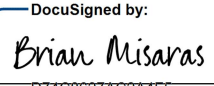


**NEW CONTRACT ITEMS**

Item No.	Division	Item Description	Unit	Unit Price	Quantity	Contract Price		
						Add	Deduct	
324	11	Audio-Video Route Survey	LS	\$2,000.00	1		\$2,000.00	
326	11	Erosion Control, Inlet Protection, Fabric Drop	EA	\$165.00	5		\$825.00	
327	11	Sidewalk, Rem	SYD	\$13.00	365.1	\$4,746.30		
328	11	Tree, Rem, 6 inch to 18 inch	EA	\$400.00	1	\$400.00		
329	11	Structure Adjust	EA	\$450.00	1		\$450.00	
330	11	Aggregate Base, 21AA, 4 inch	SYD	\$18.00	3380		\$60,840.00	
331	11	HMA, Hand Patching	TON	\$250.00	2		\$500.00	
332	11	Curb Ramp Opening, Conc	FT	\$22.00	24		\$528.00	
333	11	Detectable Warning Surface	FT	\$38.00	24		\$912.00	
334	11	Sidewalk Ramp, Conc, 6 inch	SFT	\$8.00	5405	\$43,240.00		
335	11	Sidewalk, Conc, 4 inch	SFT	\$5.50	1403		\$7,716.50	
338	11	Material Delivery Surcharges	DLR	\$1.00	1500		\$1,500.00	
339	11	Allowance	DLR	\$1.00	6049.75		\$6,049.75	
340	11	Tree, Rem, 19 inch to 36 inch	EA	\$2,297.50	1	\$2,297.50		
341	11	Excavate and Regrade Tree Removal Locations	EA	\$450.00	49	\$22,050.00		
						<b>Subtotals</b>	\$72,733.80	\$81,321.25
						<b>Total</b>		<b>-\$8,587.45</b>

<b>Increase/Decrease in Contract Price</b>	<b>-\$8,587.45</b>
<b>Original Contract Amount</b>	<b>\$823,127.40</b>
<b>Sum of Previous Approved Change Orders</b>	<b>\$338,664.85</b>
<b>Revised Contract Amount</b>	<b>\$1,153,204.80</b>

THE CHANGES ADDRESSED BY THIS CHANGE ORDER HEREBY ADJUSTS THE CONTRACT TIME BY:

DocuSigned by:  
  
 Accepted By: \_\_\_\_\_  
07108627AC27AE5  
Merrill Lynch, Pierce, Fenner & Smith, Inc.

Prepared By: \_\_\_\_\_  
 OHM Advisors

Reviewed By: \_\_\_\_\_  
 Aaron J. Staup, Construction Engineer

Approved By: \_\_\_\_\_  
 Tracey Marzonie, Purchasing Manager



**AIA**<sup>®</sup>

# Document G707™ – 1994

## Consent Of Surety to Final Payment

Bond No.: CA 3203193

**PROJECT:** *(Name and address)*  
2020 Pathway Gap and ADA  
Compliance Program

**ARCHITECT'S PROJECT NUMBER:**  
**CONTRACT FOR:** Construction

**OWNER:**   
**ARCHITECT:**   
**CONTRACTOR:**   
**SURETY:**   
**OTHER:**

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

**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)*

**Great American Insurance Company**  
301 E. Fourth Street  
Cincinnati, OH 45202

on bond of  
*(Insert name and address of Contractor)*

**Merlo Construction Co., Inc.**  
4964 Technical Drive  
Milford, MI 48381

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 West Ten Mile Road  
Novi, MI 48375

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **April 08, 2024**  
*(Insert in writing the month followed by the numeric date and year.)*

**Great American Insurance Company**

*(Surety)*

*(Signature of authorized representative)*

**Nicholas Ashburn, Attorney-in-Fact**

*(Printed name and title)*

Attest:  
(Seal):





**GREAT AMERICAN INSURANCE COMPANY®**

**Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740**

The number of persons authorized by this power of attorney is not more than **SEVEN**

No. 0 20903

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	ANNE M. BARICK	ALL
PAUL M. HURLEY	MICHAEL D. LECHNER	\$100,000,000
HOLLY NICHOLS	JASON ROGERS	
ROBERT D. HEUER		
	ROCHESTER HILLS, MICHIGAN	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of APRIL, 2020.



*Atty L C. B.*

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

*Mark V Vicario*

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 17TH day of APRIL, 2020, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST  
Notary Public  
State of Ohio  
My Comm. Expires  
May 18, 2025

*Susan A Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

**RESOLVED:** That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

**CERTIFICATION**

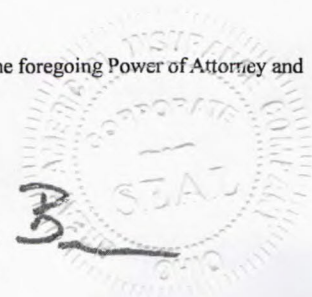
I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 8th day of April, 2024.



*Atty L C. B.*

Assistant Secretary



**RIDER**

TO BE ATTACHED TO AND FORM PART OF

**BOND NO. CA 3203193**

IN FAVOR OF **City of Novi**

ON BEHALF OF **Merlo Construction Co., Inc.**

EFFECTIVE **August 6, 2020**

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

THE SURETY, **Great American Insurance Company** hereby gives its consent to:

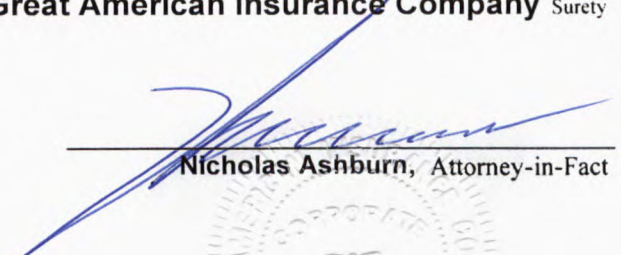
**The penal sum of the above referenced bond is hereby increased from \$823,127.40 to \$1,153,204.80.**

EFFECTIVE: **8th day of April, 2024**

PROVIDED, however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified and that the liability of the Surety under the attached bond and under the attached bond as changes by this rider shall not be cumulative.

**SIGNED, AND SEALED 8th day of April, 2024**

**Great American Insurance Company** Surety

  
\_\_\_\_\_  
**Nicholas Ashburn, Attorney-in-Fact**





**GREAT AMERICAN INSURANCE COMPANY®**

**Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740**

The number of persons authorized by this power of attorney is not more than **SEVEN**

No. 0 20903

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	ALL OF	ALL
PAUL M. HURLEY	ROCHESTER HILLS, MICHIGAN	\$100,000,000
HOLLY NICHOLS		
ROBERT D. HEUER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of APRIL, 2020.

Attest

GREAT AMERICAN INSURANCE COMPANY



*Handwritten signature of Assistant Secretary*

Assistant Secretary

*Handwritten signature of Mark Vicario*

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 17TH day of APRIL, 2020

, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST  
Notary Public  
State of Ohio  
My Comm. Expires  
May 18, 2025

*Handwritten signature of Susan A Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

*RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.*

*RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.*

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 8th day of April, 2024



*Handwritten signature of Stephen C. Beraha*

Assistant Secretary





## CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF           Oakland          

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

          Accts. Rec. Manager           of the           Merlo Construction Co., Inc.            
(Title) (Firm Name)

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

          2020 Pathway Gap & ADA            
(Description of Improvement)

located at:           City of Novi          

The total amount of the contract is           \$1,166,644.80           of which I have received payment of           \$1,011,377.89           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 4th day of April, 2024  
Name: Kimberly A. Tyler  
(individual/corporation/partnership)

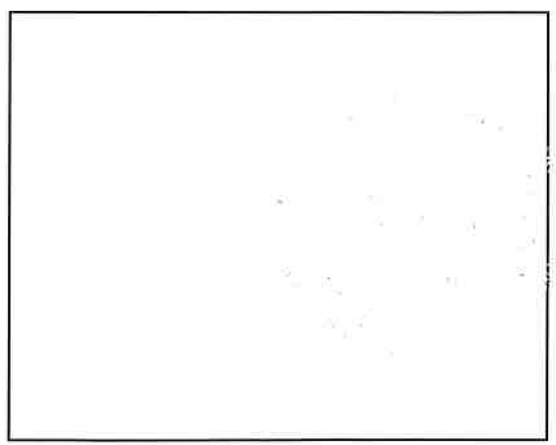
By: Accts. Rec. Manager Attest: \_\_\_\_\_  
(Title) (Title)

Subscribed and sworn to before me this 4th day of April, 2024

Notary Public: [Signature]

LINDSAY GERHARDT  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF LIVINGSTON  
MY COMMISSION EXPIRES Sep 16, 2028  
ACTING IN COUNTY OF Oakland

**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
ASI	Asphalt Paving	\$49,575.00	\$49,575.00	\$0.00	0.0%	\$0.00
Barnsco	Rebar & Cure	\$20,249.57	\$20,249.57	\$0.00	0.0%	\$0.00
Cadillac Asphalt	Hand Patch	\$1,169.99	\$1,169.99	\$0.00	0.0%	\$0.00
Calo & Son's Construction	Trucking	\$26,908.50	\$26,908.50	\$0.00	0.0%	\$0.00
Core & Main	Pipe	\$5,372.91	\$5,372.91	\$0.00	0.0%	\$0.00
Etna Supply Co.	Pipe	\$244.54	\$244.54	\$0.00	0.0%	\$0.00
Finishing Touch Photo & Video	Audio & Video	\$2,600.00	\$2,600.00	\$0.00	0.0%	\$0.00
In-N-Out Topsoil	Landscaping	\$2,012.94	\$2,012.94	\$0.00	0.0%	\$0.00
Kraken Crushed Concrete	Stone	\$1,537.90	\$1,537.90	\$0.00	0.0%	\$0.00
Owen Tree Service	Landscaping Subcontractor	\$154,941.06	\$154,941.06	\$0.00	0.0%	\$0.00
Premier Landscaping Svcs	Landscaping Subcontractor	\$29,250.00	\$29,250.00	\$0.00	0.0%	\$0.00
Rauhorn Electric	Electrical	\$75,469.00	\$75,469.00	\$0.00	0.0%	\$0.00
Superior Materials	Concrete	\$155,469.67	\$155,469.67	\$0.00	0.0%	\$0.00
Tia Marie Trucking	Trucking	\$51,147.06	\$51,147.06	\$0.00	0.0%	\$0.00
						\$0.00
						\$0.00
<b>TOTALS</b>		<b>\$292,487.67</b>	<b>\$292,487.67</b>	<b>\$0.00</b>		<b>\$0.00</b>

### RECAPITULATION

Amount of Original Contract: <u>          \$823,127.40</u>	Work Completed to Date: <u>          \$1,166,644.80</u>
Plus: Extras to Contract: <u>          \$343,517.40</u>	Less: Total Retainage: <u>                  \$0.00</u>
Total: Contract plus Extras: <u>          \$1,166,644.80</u>	Less: Amount Previously Paid: <u>          \$1,011,377.89</u>
Less: Credits to Contract: <u>                  \$0.00</u>	Less: Amount of this Request: <u>          \$155,266.91</u>
<b>Total: Adjusted Contract: <u>          \$1,166,644.80</u></b>	<b>Total Balance Due: <u>                  \$0.00</u></b>





## FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction to provide  
(Prime Contracting Party)

Asphalt paving for the improvement of the property  
(Type of service)

described as Novi Pathway  
(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: April 5, 2024

Diane Palazzola  
(Signature of Lien Claimant)

Diane Palazzola  
(Printed Name of Lien Claimant)

Credit Manager  
(Title of Lien Claimant)

Company Name: Asphalt Specialists, LLC

Address: 1780 E. Highwood, Pontiac MI 48340

Telephone: 248-648-7507

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



## FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with MERLO CONSTRUCTION to provide  
(Prime Contracting Party)

MISC CONSTRUCTION SUPPLIES for the improvement of the property  
(Type of service)

described as NOVI PATHWAY  
(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: 04-05-2024

Amber L. Snyder  
(Signature of Lien Claimant)

Amber L. Snyder  
(Printed Name of Lien Claimant)

CONTRACTS MANAGER  
(Title of Lien Claimant)

Company Name: BARNSCO

Address: 7800 DIX STREET, DETROIT, MI 48209

Telephone: 833-BARNSCO

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



cityofnovi.org

# FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction Co to provide  
(Prime Contracting Party)

Asphalt Material for the improvement of the property  
(Type of service)

described as Novi Pathway  
(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: 4-5-2024

Linda L. Kukola  
(Signature of Lien Claimant)

Linda L. Kukola  
(Printed Name of Lien Claimant)

Credit Manager  
(Title of Lien Claimant)

Company Name: Cadillac Asphalt LLC

Address: 39255 Country Club Dr, Farmington Hills mi

Telephone: 734-777-4531

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





**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with MERLO CONSTRUCTION to provide  
(Prime Contracting Party)

TRUCKING & MATERIALS for the improvement of the property  
(Type of service)

described as NOVI PATHWAY, NOVI, MI  
(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: 4/9/24

Lisa Petri  
(Signature of Lien Claimant)

LISA PETRI  
(Printed Name of Lien Claimant)

Branch Admin  
(Title of Lien Claimant)

Company Name: Calo & Sons Construction, Inc.

Address: PO Box 702068  
Plymouth, MI 48170

Telephone: 248 468 9200

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

20-2032



## **FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with MERLO CONSTRUCTION CO., INC. to provide  
(Prime Contracting Party)

Pipe & materials for the improvement of the property  
(Type of service)

described as NOVI PATHWAY  
(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: April 5, 2024

(Signature of Lien Claimant)

Samantha McKeague

(Printed Name of Lien Claimant)

Credit Associate

(Title of Lien Claimant)

Company Name: Core & Main L.P.

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

Telephone: 314-432-4700

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



cityofnovi.org

## FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Merlo Construction Co. Inc to provide  
(Prime Contracting Party)

Pipe & Fittings for the improvement of the property  
(Type of service)

described as Novi Pathway  
(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: 04.05.2024

*Elika Haraburda*

(Signature of Lien Claimant)

**Elika Haraburda**

(Printed Name of Lien Claimant)

**Credit**

(Title of Lien Claimant)

Company Name: Etna Supply

Address: 4901 Clay Ave SW Grand Rapids MI 49548

Telephone: 616-514-5140

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



**FULL UNCONDITIONAL WAIVER OF LIEN**

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

Audio-Video Survey for the improvement of the property  
(Type of service)

described as 2020 Pathway Gap and ADA Compliance Program, Novi #0163-18-0030, Merlo #20-138  
(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: 4/5/24 **Cynthia Stirling Hurley** Digitally signed by Cynthia Stirling Hurley  
(Signature of Lien Claimant) Date: 2024.04.05 10:54:30 -04'00'

Cynthia Hurley  
(Printed Name of Lien Claimant)

President  
(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 MERLO CONSTRUCTION CO., INC. to provide  
(Prime Contracting Party)

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

described as NOVI PATHWAY  
(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: 4/9/2024

Ashley Clearwood  
(Signature of Lien Claimant)

Ashley Clearwood  
(Printed Name of Lien Claimant)

Admin  
(Title of Lien Claimant)

Company Name: IN-N-OUT TOPSOIL

Address: PO BOX 702008, PLYMOUTH, MI 48170

Telephone: 248.408.9200

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



## FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with MERLO CONSTRUCTION CO., INC. to provide  
(Prime Contracting Party)

CONCRETE CRUSHING for the improvement of the property  
(Type of service)

described as NOVI PATHWAY  
(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: 4/9/2024

*Ashley Clearwood*  
(Signature of Lien Claimant)

Ashley Clearwood  
(Printed Name of Lien Claimant)

Admin  
(Title of Lien Claimant)

Company Name: KRAKEN CRUSHED CONCRETE

Address: PO BOX 702008, PLYMOUTH, MI 48170

Telephone: 248.408.9200

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



**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with Merlo Construction to provide  
(Prime Contracting Party)

Tire Removal Stump grinding, Restarts for the improvement of the property  
(Type of service)

described as 2020 Novi Pathway Gap  
(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 of 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: April 6, 2024 Randy J. Ourn  
(Signature of Lien Claimant)

Randy J. Ourn  
(Printed Name of Lien Claimant)

president  
(Title of Lien Claimant)

Company Name: Owen Tire Service, Inc

Address: 225 N Lake George Rd, Attica, MI 48412

Telephone: 810-724-6651

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**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with Merlo Construction to provide  
(Prime Contracting Party)

LANDSCAPE RESTORATION-IMPROVEMENT Repair for the improvement of the property  
(Type of service)

described as Novi Pathway  
(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: 4/5/24

Carol D. Puff  
(Signature of Lien Claimant)

CARA D. PUFF  
(Printed Name of Lien Claimant)

Broker  
(Title of Lien Claimant)

Company Name: Premiere Landscape Services, Inc.

Address: P.O. Box 996, Novi, MI 48376

Telephone: 248.465.9988

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**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with Merlo Construction Co., Inc. to provide  
(Prime Contracting Party)

Electrical Services for the improvement of the property  
(Type of service)

described as Novi Pathway 2020 Pathway GAP & ADA Program  
(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: 04/05/24

Laura Ferraro  
Digitally signed by Laura Ferraro  
Date: 2024.04.05 09:07:02 -04'00'  
\_\_\_\_\_  
(Signature of Lien Claimant)

Laura Ferraro  
(Printed Name of Lien Claimant)

CFO  
(Title of Lien Claimant)

Company Name: Rauhorn Electric, Inc.

Address: 14140 33 Mile Rd, Bruce Township, MI 48065

Telephone: 586-992-0400

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## FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Superior Material to provide  
(Prime Contracting Party)

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

described as Novi Pathway  
(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: 4/5/24

Abigail Kloss  
(Signature of Lien Claimant)

Abigail Kloss  
(Printed Name of Lien Claimant)

Collection Specialist  
(Title of Lien Claimant)

Company Name: Superior Material

Address: 7601 W 79th St., Bridgeview, IL 60455

Telephone: 708-563-3420

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**FULL UNCONDITIONAL WAIVER OF LIEN**

My/our contract with MERLO CONSTRUCTION CO. to provide  
(Prime Contracting Party)

TRUCKING & MATERIAL for the improvement of the property  
(Type of service)

described as NOVI PATHWAY, NOVI, MI  
(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: 4/5/24

Lisa Petri  
(Signature of Lien Claimant)

LISA PETRI  
(Printed Name of Lien Claimant)

BRANCH ADMIN  
(Title of Lien Claimant)

Company Name: Tia Marie Trucking, Inc.

Address: PO Box 701134  
Plymouth, MI 48170

Telephone: 248 468-9200

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