



CITY of NOVI CITY COUNCIL

Agenda Item B
February 9, 2015

SUBJECT: Approval of the final payment to Pro-Line Asphalt Paving Corporation for the Eleven Mile Reconstruction Project in the amount of \$77,682.42.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division *OB* *BIC*

CITY MANAGER APPROVAL: *[Signature]*

EXPENDITURE REQUIRED	\$ 77,682.42
AMOUNT BUDGETED	\$ 695,990.00
LINE ITEM NUMBER	202-202.00-865.672

BACKGROUND INFORMATION:

This project included the reconstruction of 0.7 miles of Eleven Mile Road between Town Center Drive and a point 550 feet west of Meadowbrook (the eastern 550 feet of Eleven Mile Road was recently rehabilitated and was not reconstructed as part of this project). The portion of Eleven Mile that was reconstructed was a 22-year old concrete road with a PASER rating of 2 (poor). This segment of road has required repeated intensive maintenance over the past several years to repair failing joints. The road had deteriorated to the point that it was no longer serviceable and needed to be reconstructed.

The final cross-section was considered and approved by City Council in February 2014 and consisted of a three lane reconstructed roadway without bike lanes as contemplated in the Non-Motorized Master Plan (bike lanes would have required a lengthy right-of-way acquisition process yet the road needed immediate attention). Instead, a ten-foot wide pathway on the north side of Eleven Mile Road and a six-foot wide sidewalk on the south side are planned and both are funded for construction in summer 2015, pending easement acquisition and utility pole relocations.

The construction contract was awarded for this project at the April 22, 2014 City Council meeting to Pro-Line Asphalt Paving Corporation, in the amount of \$825,064.36.

Engineering staff worked with the engineering consultant for this project, URS Corporation, to review and verify the final contract payment amount of \$77,682.42 that is due the contractor (Final Pay Estimate No. 4, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's January 16, 2015 letter, attached).

There were four (4) approved change orders issued for this project resulting in a net increase of \$16,883.83 to the construction contract, or 2.0% over the awarded amount. All changes were a result of increased quantities and balancing of originally projected amounts. The approved change orders resulted in a final contract price of \$841,948.19.

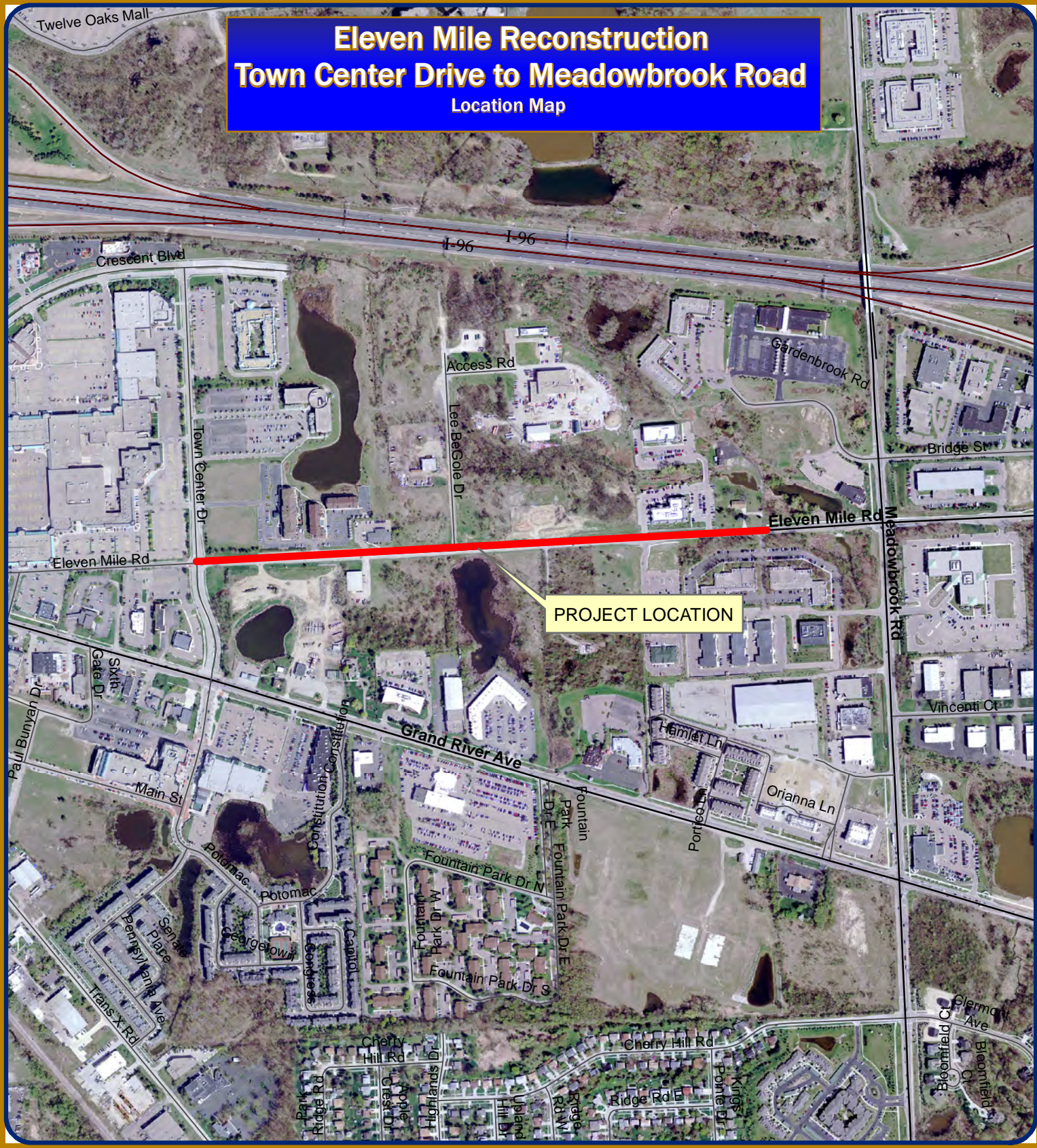
RECOMMENDED ACTION: Approval of the final payment to Pro-Line Asphalt Paving Corporation for the Eleven Mile Reconstruction Project in the amount of \$77,682.42.

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Markham				

	1	2	Y	N
Council Member Mutch				
Council Member Poupard				
Council Member Wrobel				

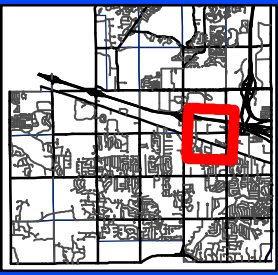
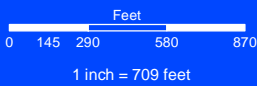
Eleven Mile Reconstruction Town Center Drive to Meadowbrook Road

Location Map



Map Author: Croy
 Date: 1/10/14
 Project: 11 Mile Reconstruction
 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 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 232 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



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

January 16, 2015

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

**Re: Eleven Mile Reconstruction
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the Eleven Mile Reconstruction Project:

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

Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order.

We note that the General Contractor has not provided a Waiver of Lien and receipt of final payment in the amount of \$77,882.43 should be conditions upon receipt of this Waiver of Lien.

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 Kudla Saarela

Aaron Staup, Construction Engineering Coordinator
January 16, 2015
Page 2

EKS

C: Maryanne Cornelius, Clerk
Rob Hayes, Public Services Director
Carl Johnson, Finance Director / Chief Financial Officer
Brian Coburn, Engineering Manager
Ben Croy, Civil Engineer
Sean Kelsch, URS Corporation
Thomas R. Schultz, Esquire



CITY OF NOVI

Balance Due This Payment = \$ 77,682.42

Purchase Order # 94195

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Eleven Mile Reconstruction	NOVI PROJECT NO.: 14-2301	PAYMENT NO.: FINAL
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: URS Corporation 27777 Franklin Road, Suite 2000 Southfield, Michigan 48034 (248) 204-5900	CONTRACTOR: Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, Michigan 48095 (586) 752-7730
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$825,064.36	ORIGINAL: August 3, 2014	FROM: July 26, 2014
REVISED: \$841,948.19	ACTUAL: August 1, 2014	TO: August 21, 2014

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	Constr. Inspection "Crew Day"	CD	60.00	\$ 640.00	\$ 38,400.00	60.00	\$ 640.00	\$ 38,400.00				79.50	\$ 50,880.00	133%
1	Mobilization (5% Max.)	LS	1.00	\$ 17,000.00	\$ 17,000.00	1.00	\$ 17,000.00	\$ 17,000.00				1.00	\$ 17,000.00	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 1,154.57	\$ 1,154.57	1.00	\$ 1,154.57	\$ 1,154.57				1.00	\$ 1,154.57	100%
3	Remove Pavement	SY	12853.00	\$ 2.54	\$ 32,646.62	12858.90	\$ 2.54	\$ 32,661.61	5.90	\$ 14.99	0.05%	12858.90	\$ 32,661.61	100%
4	Curb and Gutter, Rem	FT	110.00	\$ 4.94	\$ 543.40	105.00	\$ 4.94	\$ 518.70				105.00	\$ 518.70	100%
5	Roadway Grading	STA	30.50	\$ 1,131.74	\$ 34,518.07	30.30	\$ 1,131.74	\$ 34,291.72				30.30	\$ 34,291.72	100%
6	Subgrade Undercutting	CY	500.00	\$ 23.07	\$ 11,535.00	651.78	\$ 23.07	\$ 15,036.56				651.78	\$ 15,036.56	100%
7	Silt Fence	FT	1000.00	\$ 0.69	\$ 690.00	655.00	\$ 0.69	\$ 451.95				655.00	\$ 451.95	100%
8	Curb and Gutter Inlet Filter	EA	22.00	\$ 10.29	\$ 226.38	26.00	\$ 10.29	\$ 267.54				26.00	\$ 267.54	100%
9	Tensar TX5 Geogrid	SY	12775.00	\$ 3.21	\$ 41,007.75	12446.90	\$ 3.21	\$ 39,954.55				12446.90	\$ 39,954.55	100%
10	Agg. Base, 21AA Limestone, 12"	SY	12775.00	\$ 11.21	\$ 143,207.75	12256.90	\$ 11.21	\$ 137,399.85				12256.90	\$ 137,399.85	100%
11	Agg. Base, 21AA Limestone, 6"	SY	349.00	\$ 11.53	\$ 4,023.97	652.30	\$ 11.53	\$ 7,521.02				652.30	\$ 7,521.02	100%
12	Sewer, C.I.E., 12-inch, Tr Det B	SY	526.00	\$ 64.74	\$ 34,053.24	569.00	\$ 64.74	\$ 36,837.06				569.00	\$ 36,837.06	100%
13	Trench Undercut and Backfill	CY	25.00	\$ 30.21	\$ 755.25	0.00	\$ 30.21	\$ -				0.00	\$ -	
14	Dr. Structure, Tap, 6-inch	EA	2.00	\$ 431.62	\$ 863.24	0.00	\$ 431.62	\$ -				0.00	\$ -	
15	Dr. Structure, Tap, 12-inch	EA	2.00	\$ 431.62	\$ 863.24	2.00	\$ 431.62	\$ 863.24				2.00	\$ 863.24	100%
16	Dr. Structure, 48-inch Dia.	EA	19.00	\$ 2,427.84	\$ 46,128.96	19.00	\$ 2,427.84	\$ 46,128.96				19.00	\$ 46,128.96	100%
17	Dr. Structure Cover, Type E	EA	3.00	\$ 361.48	\$ 1,084.44	2.00	\$ 361.48	\$ 722.96				2.00	\$ 722.96	100%
18	Dr. Structure Cover, Type K	EA	15.00	\$ 766.12	\$ 11,491.80	17.00	\$ 766.12	\$ 13,024.04				17.00	\$ 13,024.04	100%
19	Dr. Structure Cover, Adj, Case 1	EA	9.00	\$ 485.57	\$ 4,370.13	0.00	\$ 485.57	\$ -				0.00	\$ -	
20	DPW Structure Cover, Adj, Case 1	EA	5.00	\$ 539.52	\$ 2,697.60	5.00	\$ 539.52	\$ 2,697.60				5.00	\$ 2,697.60	100%
21	Point-Up Drainage Structure	EA	9.00	\$ 161.86	\$ 1,456.74	8.00	\$ 161.86	\$ 1,294.88				8.00	\$ 1,294.88	100%
22	Reconstruct Drainage Structure	FT	10.00	\$ 215.81	\$ 2,158.10	0.00	\$ 215.81	\$ -				0.00	\$ -	
23	Underdrain, Subgrade, O-G, 6"	FT	6094.00	\$ 9.00	\$ 54,846.00	6129.00	\$ 9.00	\$ 55,161.00	35.00	\$ 315.00	1%	6129.00	\$ 55,161.00	100%
24	Underdrain Outlet, 6-inch	FT	24.00	\$ 16.19	\$ 388.56	0.00	\$ 16.19	\$ -				0.00	\$ -	

TOTAL THIS SHEET

\$ 447,710.81

\$ 442,987.81

\$ 329.99

\$ 442,987.81

100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Eleven Mile Reconstruction

NOVI PROJECT NO.: 14-2301

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	GL#202-202.00-865.672 Cont'd. 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	GlasPave 25 Interlayer Fabric	SY	11440.00	\$ 3.65	\$ 41,756.00	11268.00	\$ 3.65	\$ 41,128.20				11268.00	\$ 41,128.20	100%
26	Cold Milling HMA Surface	SY	9.00	\$ 137.71	\$ 1,239.39	22.00	\$ 137.71	\$ 3,029.62	13.00	\$ 1,790.23	59%	22.00	\$ 3,029.62	100%
27	HMA, 5E3	TON	1321.00	\$ 69.95	\$ 92,403.95	1476.73	\$ 69.95	\$ 103,297.26				1476.73	\$ 103,297.26	100%
28	HMA, 3E3	TON	2076.00	\$ 64.42	\$ 133,735.92	1989.95	\$ 64.42	\$ 128,192.58	63.00	\$ 4,058.46	3%	1989.95	\$ 128,192.58	100%
29	HMA Approach	TON	40.00	\$ 122.39	\$ 4,895.60	136.66	\$ 122.39	\$ 16,725.82	83.96	\$ 10,275.86	61%	136.66	\$ 16,725.82	100%
30	Driveway, Non-Reinf Conc, 8-inch	SY	117.00	\$ 47.48	\$ 5,555.16	205.50	\$ 47.48	\$ 9,757.14				205.50	\$ 9,757.14	100%
31	Curb and Gutter, Conc, Det F2	FT	5962.00	\$ 10.25	\$ 61,110.50	5877.00	\$ 10.25	\$ 60,239.25				5877.00	\$ 60,239.25	100%
32	Driveway Opening, Conc, Det M	FT	413.00	\$ 15.65	\$ 6,463.45	432.00	\$ 15.65	\$ 6,760.80				432.00	\$ 6,760.80	100%
33	Post, Mailbox	EA	2.00	\$ 75.53	\$ 151.06	2.00	\$ 75.53	\$ 151.06				2.00	\$ 151.06	100%
34	Post, Steel, 3lb	FT	70.00	\$ 5.40	\$ 378.00	70.00	\$ 5.40	\$ 378.00	70.00	\$ 378.00	100%	70.00	\$ 378.00	100%
35	Sign, Type III, Erect, Salv	EA	6.00	\$ 48.56	\$ 291.36	6.00	\$ 48.56	\$ 291.36	6.00	\$ 291.36	100%	6.00	\$ 291.36	100%
36	Sign, Type III, Rem	EA	8.00	\$ 16.19	\$ 129.52	6.00	\$ 16.19	\$ 97.14	6.00	\$ 97.14	100%	6.00	\$ 97.14	100%
37	Rem Spec Mrkg	SF	100.00	\$ 2.16	\$ 216.00	0.00	\$ 2.16					0.00		
38	Pavt Mrkg, C-P, 12", X-Hatch, Yello	FT	260.00	\$ 4.32	\$ 1,123.20	260.00	\$ 4.32	\$ 1,123.20	260.00	\$ 1,123.20	100%	260.00	\$ 1,123.20	100%
39	Pavt Mrkg, C-P, Left Turn Only	EA	2.00	\$ 129.48	\$ 258.96	2.00	\$ 129.48	\$ 258.96	2.00	\$ 258.96	100%	2.00	\$ 258.96	100%
40	Pavt Mrkg, C-P, Only	EA	2.00	\$ 129.48	\$ 258.96	2.00	\$ 129.48	\$ 258.96	2.00	\$ 258.96	100%	2.00	\$ 258.96	100%
41	Pavt Mrkg, C-P, Thru & Rt Tr Arrow	EA	1.00	\$ 269.76	\$ 269.76	1.00	\$ 269.76	\$ 269.76	1.00	\$ 269.76	100%	1.00	\$ 269.76	100%
42	Pavt Mrkg, Spray T-P, 4", White	FT	205.00	\$ 1.08	\$ 221.40	224.00	\$ 1.08	\$ 241.92	224.00	\$ 241.92	100%	224.00	\$ 241.92	100%
43	Pavt Mrkg, Spray T-P, 4", Yellow	FT	7820.00	\$ 0.54	\$ 4,222.80	7484.00	\$ 0.54	\$ 4,041.36	7484.00	\$ 4,041.36	100%	7484.00	\$ 4,041.36	100%
44	Barricade, Type III, H-I, D-S, Furn	EA	2.00	\$ 43.16	\$ 86.32	2.00	\$ 43.16	\$ 86.32				2.00	\$ 86.32	100%
45	Barricade, Type III, H-I, D-S, Oper	EA	2.00	\$ 0.01	\$ 0.02	2.00	\$ 0.01	\$ 0.02				2.00	\$ 0.02	100%
46	Barricade, Type III, H-I, Light, Furn	EA	20.00	\$ 37.77	\$ 755.40	20.00	\$ 37.77	\$ 755.40				20.00	\$ 755.40	100%
47	Barricade, Type III, H-I, Light, Oper	EA	20.00	\$ 0.01	\$ 0.20	20.00	\$ 0.01	\$ 0.20				20.00	\$ 0.20	100%
48	Minor Traffic Devices	LS	1.00	\$ 539.52	\$ 539.52	1.00	\$ 539.52	\$ 539.52				1.00	\$ 539.52	100%
49	Plastic Drum, H-I, Furn	EA	110.00	\$ 12.95	\$ 1,424.50	110.00	\$ 12.95	\$ 1,424.50				110.00	\$ 1,424.50	100%
50	Pavt Mrkg Cover, Type R, Black	FT	800.00	\$ 3.24	\$ 2,592.00	621.00	\$ 3.24	\$ 2,012.04				621.00	\$ 2,012.04	100%
51	Plastic Drum, H-I, Oper	EA	110.00	\$ 0.01	\$ 1.10	110.00	\$ 0.01	\$ 1.10				110.00	\$ 1.10	100%
52	Sign Cover	EA	1.00	\$ 26.98	\$ 26.98	1.00	\$ 26.98	\$ 26.98				1.00	\$ 26.98	100%
53	Sign, Type A, Temp, Prism, Furn	SF	100.00	\$ 4.32	\$ 432.00	90.00	\$ 4.32	\$ 388.80				90.00	\$ 388.80	100%
54	Sign, Type A, Temp, Prism, Oper	SF	100.00	\$ 0.01	\$ 1.00	90.00	\$ 0.01	\$ 0.90				90.00	\$ 0.90	100%
55	Sign, Type B, Temp, Prism, Furn	SF	600.00	\$ 3.24	\$ 1,944.00	370.00	\$ 3.24	\$ 1,198.80				370.00	\$ 1,198.80	100%
56	Sign, Type B, Temp, Prism, Oper	SF	600.00	\$ 0.01	\$ 6.00	370.00	\$ 0.01	\$ 3.70				370.00	\$ 3.70	100%
57	Sign, Type B, Temp, Spec, Furn	SF	250.00	\$ 4.32	\$ 1,080.00	179.00	\$ 4.32	\$ 773.28				179.00	\$ 773.28	100%
58	Sign, Type B, Temp, Spec, Oper	SF	250.00	\$ 0.01	\$ 2.50	179.00	\$ 0.01	\$ 1.79				179.00	\$ 1.79	100%
59	Traffic Signal, Bag	EA	1.00	\$ 269.76	\$ 269.76	0.00	\$ 269.76					0.00		

TOTAL FROM THIS SHEET	\$ 363,842.29	\$ 383,455.74	\$ 23,085.21	\$ 383,455.74
TOTAL FROM OTHER SHEET	\$ 447,710.81	\$ 442,987.81	\$ 329.99	\$ 442,987.81
SUBTOTAL	\$ 811,553.10	\$ 826,443.55	\$ 23,415.20	\$ 826,443.55

100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Eleven Mile Reconstruction

NOVI PROJECT NO.: 14-2301

PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	GL#		NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
			Division	GL#	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
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	\$ -	
77			0	0	0.00	\$ -	\$ -				0.00	\$ -	
78			0	0	0.00	\$ -	\$ -				0.00	\$ -	
79			0	0	0.00	\$ -	\$ -				0.00	\$ -	
80			0	0	0.00	\$ -	\$ -				0.00	\$ -	
81			0	0	0.00	\$ -	\$ -				0.00	\$ -	
82			0	0	0.00	\$ -	\$ -				0.00	\$ -	
83			0	0	0.00	\$ -	\$ -				0.00	\$ -	
84			0	0	0.00	\$ -	\$ -				0.00	\$ -	
85			0	0	0.00	\$ -	\$ -				0.00	\$ -	
86			0	0	0.00	\$ -	\$ -				0.00	\$ -	
87			0	0	0.00	\$ -	\$ -				0.00	\$ -	
88			0	0	0.00	\$ -	\$ -				0.00	\$ -	
89			0	0	0.00	\$ -	\$ -				0.00	\$ -	
90			0	0	0.00	\$ -	\$ -				0.00	\$ -	

TOTAL FROM THIS SHEET			\$ -	\$ -									
TOTAL FROM OTHER SHEETS		\$ 825,064.36		\$ 841,948.19		\$ 34,957.86		\$ 841,948.19					
GRAND TOTAL		\$ 825,064.36		\$ 841,948.19		\$ 34,957.86		\$ 841,948.19					100%



CITY OF NOVI

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: Eleven Mile Reconstruction NOVI PROJECT NO.: 14-2301 PAYMENT NO.: FINAL

Original Contract Amount:	\$	825,064.36
Change Orders:	\$	16,883.83
Adjusted Contract Amount to Date:	\$	841,948.19
Total Cost of Work Performed to Date:	\$	841,948.19
MINUS Retainage:	\$	-
MINUS Inspection "Crew Days":	To Date	79.50
	This Pay	0.00
Not Amt. Earned of Contract and Extra Work to Date:	\$	829,468.19
MINUS L.D.'s:	# of days over =	-
	\$ amount/day =	\$900
Subtotal:	\$	829,468.19
ADD Incentive "Crew Days", if under:	\$	-
Subtotal:	\$	829,468.19
MINUS Amount of Previous Payments:	\$	751,785.77
1	\$	107,737.61
2	\$	249,011.91
3	\$	395,036.25
4	\$	-
5	\$	-
6	\$	-
7	\$	-
8	\$	-
9	\$	-
10	\$	-

BALANCE DUE THIS PAYMENT: \$ 77,682.42

CHANGE ORDERS

No.	Date	Amount
1	May 27, 2014	\$ 2,986.88
2	June 24, 2014	\$ 3,150.96
3	July 25, 2014	\$ 12,002.17
4	August 22, 2014	\$ (1,256.18)
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

TOTAL: \$ 16,883.83

Inspection "Crew Days" Allowed per Contract:	60.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	60.00
Inspection "Crew Days" Used to Date:	79.50
Inspection "Crew Days" Remaining:	-19.50

Purchase Order # 94195



CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48378
Tel: (248) 347-0454
Fax: (248) 735-5689

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: Eleven Mile Reconstruction

NOVI PROJECT NO.: 14-2301

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: 1/16/15

Pro-Line Asphalt Paving Corp.
Contractor Company

Date: 12-5-14

Contractor Authorized Signature
By: Matthew Jones, Vice President
Print Name

By: Brian Coburn, PE., Engineering Manager

Dated: 1/16/15

URS Corporation
Consultant Firm

Date: 12/9/2014

Consultant Authorized Signature
By: Sean Kolsch
Print Name

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.

 **AIA** Document G707™ – 1994

RECEIVED

DEC 11/ 2014

PRO-LINE ASPHALT

Consent Of Surety to Final Payment

Bond No.: 2137434

PROJECT: <i>(Name and address)</i> 11 Mile Road Reconstruction	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: Construction	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input checked="" type="checkbox"/> OTHER: <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> 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)

Old Republic Insurance Company
235 North Executive Drive, Suite 270
Brookfield, WI 53005

, SURETY,

on bond of
(Insert name and address of Contractor)

Pro-Line Asphalt Paving Corporation
11797 - 29 Mile Road
Washington, MI 48095

, CONTRACTOR,

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

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

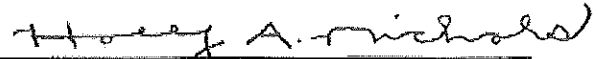
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **December 8, 2014**
(Insert in writing the month followed by the numeric date and year.)

Old Republic Insurance Company

(Surety)



(Signature of authorized representative)

Holly A. Nichols, Attorney-In-Fact

(Printed name and title)

Attest: 
(Seal):



OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint: THOMAS R GUY, PAUL M HURLEY, MICHAEL D LECHNER, ROBERT D HEUER, MARK T MADDEN, ROGER W BLASER, MICHELLE K BUECHEL, HOLLY A NICHOLS, OF TROY, MI

Its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$50,000,000, for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF SIX MILLION DOLLARS (\$6,000,000)----- FOR ANY SINGLE OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a meeting held on March 14, 2014. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on March 14, 2014.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person. The authority of any Power of Attorney granted by any such officer of the Company as aforesaid shall not exceed fifty million dollars (\$50,000,000.00), except (a) bonds required to be filed as open penalty bonds, and (b) bonds filed with any court or governmental authority requiring an unlimited penalty in bonds filed in that court.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company (i) when signed by the chairman, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 27TH day of AUGUST, 2014.

OLD REPUBLIC INSURANCE COMPANY

Phyllis M Johnson
Assistant Secretary



Alan Pavlic
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 27TH day of AUGUST, 2014, personally came before me, ALAN PAVLIC and PHYLLIS M. JOHNSON to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



Kathryn R. Pearson
Notary Public
My commission expires: 9/28/18

(Expiration of notary commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

46-5332

Signed and sealed at the City of Brookfield, WI this 8th day of December, 2014



Paul M Hurley
Assistant Secretary

GUY HURLEY BLASER & HEUER LLC

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS NOT TO BE COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS NOT VALID.

MAINTENANCE AND GUARANTEE BOND

KNOW ALL MEN BY THESE PRESENTS, that we Pro-Line Asphalt Paving Corp. hereinafter called the "Principal", and Old Republic Insurance Co. , 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 *SEE BELOW and 00/100 Dollars (\$) 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 _____ day of _____, for the construction of

11 Mile Road Reconstruction 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 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.



CITY OF NOVI

*Eight Hundred Sixty-three Thousand Four Hundred Sixty-four and 36/100-----(\$863,464.36)

11 Mile Road Reconstruction

Signed and Sealed this 29th day of April, 2014.

In the Presence of:

WITNESS
Michele Adams

Pro-Line Asphalt Paving Corp.
Principal Matthew Jones
Title Matthew Jones, Vice President

Judith Adams
Michele Adams

Old Republic Insurance Company
Surety Holly A. Nichols
Title Holly A. Nichols, Attorney-in-fact

2137434
Bond No.

445 S. Moorland Road, Suite 200
Address of Surety
Brookfield, WI 53005
City Zip Code





OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint: THOMAS R GUY, PAUL M HURLEY, MICHAEL D LECHNER, ROBERT D HEUER, MARK T MADDEN, ROGER W BLASER, MICHELLE K BUECHEL, HOLLY A NICHOLS, OF TROY, MI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$50,000,000, for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF SIX MILLION DOLLARS (\$6,000,000) ----- FOR ANY SINGLE OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a meeting held on March 14, 2014. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on March 14, 2014.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person. The authority of any Power of Attorney granted by any such officer of the Company as aforesaid shall not exceed fifty million dollars (\$50,000,000.00), except (a) bonds required to be filed as open penalty bonds, and (b) bonds filed with any court or governmental authority requiring an unlimited penalty in bonds filed in that court.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company (i) when signed by the chairman, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required)

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 27TH day of AUGUST, 2014.

OLD REPUBLIC INSURANCE COMPANY

Phyllis M Johnson
Assistant Secretary



Alan Pavlic
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 27TH day of AUGUST, 2014, personally came before me, ALAN PAVLIC and PHYLLIS M. JOHNSON to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say, that they are said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



Kathryn R. Pearson
Notary Public
My commission expires: 9/28/18

(Expiration of notary commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

46-5332

Signed and sealed at the City of Brookfield, WI this _____ day of _____



Jane E. Chermay
Assistant Secretary

GUY HURLEY BLASER & HEUER LLC

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTICOLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.

SWORN STATEMENT

State of Michigan)
) §
 County of Macomb)

Matthew Jones, being duly sworn, deposes and says:

That he/she makes this Sworn Statement on behalf of **PRO-LINE ASPHALT PAVING CORP.**

who is the contractor for an improvement to the following described real property situated in

NOVI, MICHIGAN and described as follows:

ELEVEN MILE RECONSTRUCTION NOVI PROJECT NO. 14-2301

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 has subcontracted for performance under the contract through August 21, 2014 with the owner or lessee thereof, and that the amounts due to the persons as of the date thereof are correctly and fully set forth opposite their names, as follows:

Name of Supplier/Subcontractor	Type of Service	Total Contract Price	Amount Previously Paid	Amount Currently Owning
AJAX MATERIALS	ASPHALT MATERIAL	\$ 185,514.94	\$ 185,514.94	\$ 0.00
SUPERIOR MATERIALS	READY MIX CONCRETE	\$ 19,905.00	\$ 19,905.00	\$ 0.00
VIL CONSTRUCTION	SEWER, DRAINAGE	\$ 93,295.00	\$ 93,295.00	\$ 0.00
RS CONTRACTING	PAVEMENT MARKINGS	\$ 7,599.00	\$ 7,599.00	\$ 0.00
POCO	TRAFFIC CONTROL	\$ 5,028.71	\$ 5,028.71	\$ 0.00
DOAN CONSTRUCTION	CONCRETE	\$ 69,855.60	\$ 69,855.60	\$ 0.00
ROAD FABRICS	GLASPAVE	\$ 37,987.82	\$ 37,987.82	\$ 0.00
CSI/GEOTURF	SILT, GEOGRID, FABRIC	\$ 54,919.22	\$ 54,919.22	\$ 0.00
NOVI CRUSHED CONC.	AGGREGATE	\$ 30,057.32	\$ 30,057.32	\$ 0.00
*ALL LABOR, FRINGES, PAYROLL TAXES PAID IN FULL				
Attach additional sheets if necessary				

That the contractor has not procured material from or subcontracted with, any for any improvements, materials or labor except that which is set forth above.

Deponent further says that he or she makes the foregoing statement as the (sub)contractor for the purpose of representing to the owner or lessee of the above described premises and his or her agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER OR LESSEE OF THE ABOVE DESCRIBED PROPERTY MAY NOT RELY ON 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 THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

By:  _____
 Signature Date 1/7/15

Matthew Jones, Vice President
 Print Name Title

Subscribed and sworn to before me this 8TH
 day of JANUARY, 2014-2015

 Michael I. Ipiet, Notary Public

Macomb County, Michigan
 My commission expires: 3/18/2019



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with Pro-Line Asphalt Paving Corp. to provide :

Asphalt Materials

for the improvement of the property described as:

**NOV-14-003
City of Novi
11 Mile Rd Reconstruction**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or Pro-Line Asphalt Paving Corp., are hereby waived and released.

Ajax Materials Corporation
P.O. Box 7058
Troy, MI 48007

D.L. McCrystal
Signature of lien claimant

Credit Manager
Title

D.L. MCRYSTAL
Print Name

Signed on *10-17-14*
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH Doan Construction Company
(other contracting party)

TO PROVIDE Ready Mix Concrete

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

11 Mile Rd Reconstruction - City of Novi

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

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: 9-25-14

Superior Materials, LLC

Suzanne Barardi
(signature of lien claimant)

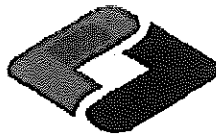
P.O. Box 2900
Farmington Hills, MI. 48333-2900
248-788-8000

SUZANNE BARARDI

Please sign and return original to:
Doan Construction Co.
3670 Carpenter Rd
Ypsilanti, MI. 48197

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS.

RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide :

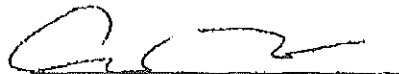
Underground Drainage

for the improvement of the property described as:

**NOV-14-003
City of Novi
11 Mile Rd Reconstruction**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

VIL Construction
6670 Sims Dr
Sterling Heights, MI 48316



Signature of lien claimant

Vice-President

Title

Anthony Vani

Print Name

Signed on 1-6-15

Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Permitted under the authority of the Construction Lien Act, PA 497 of 1980, as amended.)

My/our contract with Pro-Line Asphalt Paving Corp. to provide:

Pavement Markings

for the improvement of the property described as:

NOV-14-003

City of Novi

11 Mile Rd Reconstruction

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or Pro-Line Asphalt Paving Corp., are hereby waived and released.

R.S. Contracting, Inc.
9276 Marine City Hwy.
Casco, MI 48064



Signature of Lien Claimant

President

Title

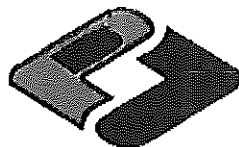
Allen Leone

Print Name

Signed on *12/23/14*

Date

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PRO-LINE ASPHALT

RECEIVED

IAN 05 2015

PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide :

**Traffic Control Measures
Signs, Drums, Barricades, etc.
And all related materials and supplies**

for the improvement of the property described as:

**NOV-14-003
City of Novi
11 Mile Rd Reconstruction**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Poco, Inc.
4850 Sheldon Road
Canton, MI 48188-2743

Bucky Stuy
Signature of lien claimant

EXECUTIVE ASST
Title

BECKY STEINMAYR
Print Name

Signed on 12/29/14
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide :

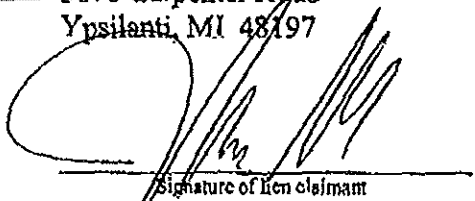
Concrete Work

for the improvement of the property described as:

**NOV-14-003
City of Novi
11 Mile Rd Reconstruction**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Doan Companies
3670 Carpenter Road
Ypsilanti, MI 48197



Signature of lien claimant

MANAGER
Title

JOHN SENKOWSKI
Print Name

Signed on 12-16-14
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide :

GlasPave 25 Interlayer Fabric

for the improvement of the property described as:

NOV-14-003

City of Novi

11 Mile Rd Reconstruction

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Road Fabrics
P.O. Box 87380
Carol Stream, IL 60188

Signature of Lien claimant

Title

Print Name

Signed on 12-10-14
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide :

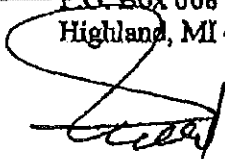
Silt Sack, Geogrid, Fabric, Pipe Fittings

for the improvement of the property described as:

**NOV-14-003
City of Novi
11 Mile Rd Reconstruction**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

CSI/Geoturf, Inc.
P.O. Box 668
Highland, MI 48357



Signature of lien claimant

GM

Title

Tom Robinson

Print Name

Signed on 6/23/14
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



RECEIVED
SEP 29 2014
PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide :

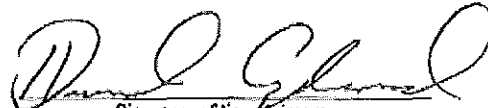
21AA CC

for the improvement of the property described as:

**NOV-14-003
City of Novi
11 Mile Rd Reconstruction**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Novi Crushed Concrete
46900 W. 12 Mile Rd.
Novi, MI 48377


Signature of lien claimant

agent

Title


Print Name

Signed on 9-26-14
Date

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY