

**CITY OF NOVI CITY COUNCIL  
DECEMBER 16, 2019**

**SUBJECT:** Approval of Change Order No. 2 and the final payment to Great Lakes Contracting Solutions, Inc., for the South Lake Drive Storm Sewer Structure Rehabilitation (Lilley Trail to Old Novi Road) project in the amount of \$46,941.01, plus interest earned on retainage.

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

<b>EXPENDITURE REQUIRED</b>	<b>\$ 46,941.01</b>
<b>AMOUNT BUDGETED</b>	<b>\$ 190,296</b>
<b>APPROPRIATION REQUIRED</b>	<b>\$ 0</b>
<b>LINE ITEM NUMBER</b>	<b>210-211.00-865.052</b>

**BACKGROUND INFORMATION:** The South Lake Drive storm sewer system from West Park Drive to Thirteen Mile Road was constructed in 2003. Since that time, the City has experienced issues with the storm sewer manholes in the existing pavement. The City has been regularly repairing these manholes and the existing pavement surrounding each structure. Many of these storm sewer structures are located within the influence of the existing bike lane located along the south side of South Lake Drive, which poses a hazard to the safety and welfare of bike lane users. The deterioration of each structure is mainly due to the high water table, since the entire storm sewer system is submerged up to the outlet pipe in the Walled Lake drainage area. Thirty storm sewer structures along South Lake Drive were repaired and were also sprayed with polymer foam to repel moisture off the structures' inner walls.

The construction contract was awarded for this project at the March 18, 2019 City Council meeting to Great Lakes Contracting Solutions, Inc., in the amount of \$122,744.00. Engineering staff worked with the engineering consultant for this project, Spalding DeDecker, to review and verify the final contract payment amount of \$46,941.01 due to the Contractor (Final Pay Estimate No. 2).

The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, November 25, 2019).

There was one (1) previously approved change order issued for this project resulting in a decrease of -\$19,492.74 to the construction contract. Near the end of the project, the City encountered an emergency sinkhole issue on East Lake Drive, which was approved for Great Lakes Contracting Solutions to fix. The sinkhole was successfully corrected. Change Order No. 2, in the amount of \$41,778.45, is for the sinkhole work. The total amount of change orders resulted in an increase of \$22,285.71, or 18.2% over the awarded amount. The approved change orders will result in a final contract price of \$145,029.71.

**RECOMMENDED ACTION:** Approval of Change Order No. 2 and the final payment to Great Lakes Contracting Solutions, Inc., for the South Lake Drive Storm Sewer Structure Rehabilitation (Lilley Trail to Old Novi Road) project in the amount of \$46,941.01, plus interest earned on retainage.

# South Lake Drive Storm Sewer and Storm Structure Rehabilitation

## Location Map



Map Author: Joseph Akers  
 Date: June 18, 2018  
 Project: South Lake Drive Storm Sewer & CB Repair  
 Version: 1

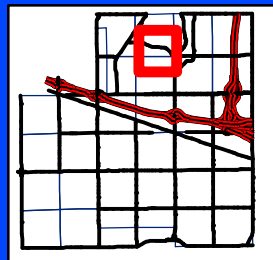
Amended By:  
 Date:  
 Department:

**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.

**Legend**

Proposed Inspection Limits



**City of Novi**

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



1 inch = 667 feet



ELIZABETH KUDLA SAARELA  
esaarela@rsjalaw.com

27555 Executive Drive, Suite 250  
Farmington Hills, Michigan 48331  
P 248.489.4100 | F 248.489.1726  
www.rsjalaw.com



ROSATI | SCHULTZ  
JOPPICH | AMTSBUECHLER

November 25, 2019

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

**Re: *South Lake Drive Structure Rehabilitation Project – Great Lakes Contracting Solutions, LLC***  
**Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the South Lake Drive Structure Rehabilitation Project:

1. Application for Final Payment
2. Contractor's Sworn Statement
3. Consent of Surety
4. Waivers of Lien
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 in exchange for the final payment. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH  
& AMTSBUECHLER PC

A handwritten signature in blue ink, appearing to read 'Elizabeth Kudla Saarela', is written over a horizontal line. The signature is stylized and fluid.

Elizabeth Kudla Saarela

EKS

Aaron Staup, Construction Engineering Coordinator  
CITY OF NOVI  
February 19, 2019  
Page 2

C: Cortney Hanson, Clerk  
Carl Johnson, Finance Director/Chief Financial Officer  
Ben Croy, City Engineer  
Megan Mikus, Deputy Director of Public Works  
Thomas R. Schultz, Esquire



CITY OF NOVI

Balance Due This Payment = \$ 46,941.01

PURCHASE ORDER NO.

95802

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

APPLICATION FOR FINAL PAYMENT

PROJECT: South Lake Drive Structure Rehab's
NOVI PROJECT NO.: 18-3101
CIP NO.: N/A
PAYMENT NO.: FINAL
OWNER: City of Novi
ENGINEER: Spalding DeDecker
CONTRACTOR: Great Lakes Contracting Solutions, Inc.
CONTRACT AMOUNT: \$122,744.00
FINAL COMPLETION DATES: August 29, 2019
DATES OF ESTIMATE: August 21, 2019
REVISD: \$145,029.71
ACTUAL:
TO: November 22, 2019

SECTION 1. COST OF COMPLETED WORK TO DATE

Table with columns: Item No., Description of Item, Unit, CONTRACT ITEMS (Original) [Quantity, Cost/Unit, Total Amt], CONTRACT ITEMS (Revised) [Quantity, Cost/Unit, Total Amt], THIS PERIOD [Quantity, Amount, %], TOTAL TO DATE [Quantity, Amount, %]. Rows include items like 'Constr. Inspection Crew Day', 'Bonds, Insurance & Mobilization', etc.

TOTAL THIS SHEET \$ 122,744.00 \$ 100,701.26 \$ - \$ 100,701.26 100%



# CITY OF NOVI

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

## APPLICATION FOR FINAL PAYMENT

PROJECT: South Lake Drive Structure Rehab's      NOVI PROJECT NO.: 18-3101      PAYMENT NO.: FINAL  
 CIP NO.: N/A

### 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	%
17	Dr Structure, Typ III Adjustment	EA	0	0	2.00	\$ 1,275.00	\$ 2,550.00				2.00	\$ 2,550.00	100%
18	East Lake Sinkhole	LS	0	0	0.90	\$ 46,420.50	\$ 41,778.45	0.90	\$ 41,778.45	100%	0.90	\$ 41,778.45	100%
19			0	0	0.00	\$ -	\$ -				0.00	\$ -	
20			0	0	0.00	\$ -	\$ -				0.00	\$ -	
21			0	0	0.00	\$ -	\$ -				0.00	\$ -	
22			0	0	0.00	\$ -	\$ -				0.00	\$ -	
23			0	0	0.00	\$ -	\$ -				0.00	\$ -	
24			0	0	0.00	\$ -	\$ -				0.00	\$ -	
25			0	0	0.00	\$ -	\$ -				0.00	\$ -	
26			0	0	0.00	\$ -	\$ -				0.00	\$ -	
27			0	0	0.00	\$ -	\$ -				0.00	\$ -	
28			0	0	0.00	\$ -	\$ -				0.00	\$ -	
29			0	0	0.00	\$ -	\$ -				0.00	\$ -	
30			0	0	0.00	\$ -	\$ -				0.00	\$ -	
31			0	0	0.00	\$ -	\$ -				0.00	\$ -	
32			0	0	0.00	\$ -	\$ -				0.00	\$ -	
33			0	0	0.00	\$ -	\$ -				0.00	\$ -	
34			0	0	0.00	\$ -	\$ -				0.00	\$ -	
35			0	0	0.00	\$ -	\$ -				0.00	\$ -	
36			0	0	0.00	\$ -	\$ -				0.00	\$ -	
37			0	0	0.00	\$ -	\$ -				0.00	\$ -	
38			0	0	0.00	\$ -	\$ -				0.00	\$ -	
39			0	0	0.00	\$ -	\$ -				0.00	\$ -	
40			0	0	0.00	\$ -	\$ -				0.00	\$ -	
41			0	0	0.00	\$ -	\$ -				0.00	\$ -	
42			0	0	0.00	\$ -	\$ -				0.00	\$ -	
43			0	0	0.00	\$ -	\$ -				0.00	\$ -	
44			0	0	0.00	\$ -	\$ -				0.00	\$ -	

TOTAL FROM THIS SHEET			\$ 44,328.45	\$ 41,778.45	\$ 44,328.45
TOTAL FROM OTHER SHEETS	\$ 122,744.00		\$ 100,701.26	\$ -	\$ 100,701.26
<b>GRAND TOTAL</b>	<b>\$ 122,744.00</b>		<b>\$ 145,029.71</b>	<b>\$ 41,778.45</b>	<b>\$ 145,029.71</b> <b>100%</b>



**CITY OF NOVI**

**PURCHASE ORDER NO.**

**95802**

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

Section 2.

**APPLICATION FOR FINAL PAYMENT**

**PROJECT:** South Lake Drive Structure Rehab's      **NOVI PROJECT NO.:** 18-3101      **PAYMENT NO.:** FINAL  
**CIP NO.:** N/A

**Original Contract Amount:** \$ 122,744.00

**Change Orders:** \$ 22,285.71

**Adjusted Contract Amount to Date:** \$ 145,029.71

**Total Cost of Work Performed to Date:** \$ 145,029.71

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

**Net Amt. Earned of Contract and Extra Work to Date:** \$ 145,029.71

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

**Subtotal:** \$ 145,029.71

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

**Subtotal:** \$ 145,029.71

**MINUS Amount of Previous Payments:** \$ 98,088.70

- 1 \$ 98,088.70
- 2 \$ -
- 3 \$ -
- 4 \$ -
- 5 \$ -
- 6 \$ -
- 7 \$ -
- 8 \$ -
- 9 \$ -
- 10 \$ -

**BALANCE DUE THIS PAYMENT:**

**CHANGE ORDERS**

No.	Date	Amount
1	August 20, 2019	\$ (19,492.74)
2	October 18, 2019	\$ 41,778.45
3		
4		
5		
6		
7		
8		
9		
10		

**TOTAL: \$ 22,285.71**

Inspection "Crew Days" Allowed per Contract:	20.00
Additional "Crew Days" per Change Orders:	1.50
Total Inspection "Crew Days" Allowed:	21.50
Inspection "Crew Days" Used to Date:	21.50
Inspection "Crew Days" Remaining:	0.00





# CITY OF NOVI

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

Section 3.

## APPLICATION FOR FINAL PAYMENT

PROJECT: South Lake Drive Structure Rehab's      NOVI PROJECT NO.: 18-3101      PAYMENT NO.: FINAL  
CIP NO.: N/A

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

Aaron J. Staup, Construction Engineer  
Electronic Signature Certification

Great Lakes Contracting Solutions, Inc.  
CONTRACTOR - Electronic Signature Certification

Spalding DeDecker  
CONSULTANT - Electronic Signature Certification

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



# WORK CHANGE DIRECTIVE & CHANGE ORDER No. 2

PURCHASE ORDER NO.  
**95802**

NOVI NO.: 18-3101  
CIP NO.: N/A

**Project:** South Lake Drive Structure Rehab's

**Owner:** City of Novi  
26300 Lee BeGole Dr.  
Novi, Michigan 48375  
(248) 735-5632

**Engineer:** Spalding DeDecker  
905 South Boulevard East  
Rochester, Michigan 48037  
(248) 844-5400

**Contractor:** Great Lakes Contracting Solutions, Inc.  
2300 Edinburgh Street  
Waterford, Michigan 48328  
(313) 962-0400

*This document hereby renders changes in the Work, changes in the Contract Time and changes in the Contract Price by adding, deducting and/or balancing individual Contract line items through a signed authorization of the Prime Contractor, Owner, and Engineer.*

**Drafted Date:** October 18, 2019

**Reasoning:** Adding item of work for sinkhole repair on East Lake Drive, and the 2.5 crew days it took to do the work

### EXISTING CONTRACT ITEMS

Item No.	Division	Item Description	Unit	Unit Price	Quantity	Contract Price	
						Add	Deduct
0		"Crew Days" - Base Bid	CD	\$700.00	2.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
0		"Crew Days" -	CD	\$700.00		<input type="checkbox"/>	<input type="checkbox"/>
0		"Crew Days" -	CD	\$700.00		<input type="checkbox"/>	<input type="checkbox"/>
0		"Crew Days" -	CD	\$700.00		<input type="checkbox"/>	<input type="checkbox"/>
0		"Crew Days" -	CD	\$700.00		<input type="checkbox"/>	<input type="checkbox"/>
<b>Subtotals</b>						\$0.00	\$0.00
<b>Total</b>						\$0.00	\$0.00



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

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

Bond: RCB0021491

TO (OWNER)  
*(Name and Address)*

ARCHITECT'S PROJECT NO:

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

CONTRACT FOR:

CONTRACT DATE: 04/01/2019

PROJECT:  
*(Name and Address)*

South Lake Drive Structure Rehabilitation – NV 18007

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

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

, SURETY COMPANY,

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

GREAT LAKES CONTRACTING SOLUTIONS, LLC  
2300 Edinburgh  
Waterford, MI 48328

, CONTRACTOR,

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

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

, OWNER,

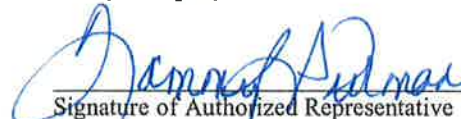
as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this 24<sup>th</sup> day of October, 2019.

Attest:  
Seal



RLI Insurance Company  
Surety Company

  
Signature of Authorized Representative  
Tammy R. Pittman, Attorney-in-Fact

# POWER OF ATTORNEY

## RLI Insurance Company Contractors Bonding and Insurance Company

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

### Know All Men by These Presents:

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

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

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

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

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

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

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

IN WITNESS WHEREOF, the **RLI Insurance Company and/or Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 20th day of August, 2019.



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

State of Illinois }  
County of Peoria } SS

### CERTIFICATE

On this 20th day of August, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company and/or Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company and/or Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company and/or Contractors Bonding and Insurance Company** this 24th day of October, 2019.

By: Gretchen L. Johnnigk  
Gretchen L. Johnnigk Notary Public

RLI Insurance Company  
Contractors Bonding and Insurance Company  
By: Jean M. Stephenson  
Jean M. Stephenson Corporate Secretary



**GENERAL PURPOSE RIDER**

To be attached to and form part of Bond Number RCB0021491 effective April 1, 2019 issued by the RLI Insurance Company in the amount of ONE HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED FORTY FOUR & 00/100 (\$122,744.00) on behalf of Great Lakes Contracting Solutions, LLC as Principal and in favor of City of Novi as Obligee:

Now, Therefore, it is agreed that:

**The Maintenance Bond Amount is hereby increased by \$22,286 for a revised amount of \$145,030 for a period of One (1) year.**

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This rider is to be effective the 24<sup>th</sup> day of October, 2019.

Signed, sealed and dated this 24<sup>th</sup> day of October, 2019.

Great Lakes Contracting Solutions, LLC

(Principal)


By: 

RLI Insurance Company

(Surety)

By:   
Tammy R. Pittman , Attorney-in-Fact

Accepted By:

  
\_\_\_\_\_

# POWER OF ATTORNEY

## RLI Insurance Company Contractors Bonding and Insurance Company

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

### Know All Men by These Presents:

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

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

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

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

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

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

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 20th day of August, 2019.



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

State of Illinois }  
County of Peoria } SS

On this 20th day of August, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Gretchen L. Johnnigk  
Gretchen L. Johnnigk Notary Public



### CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 24th day of October, 2019.

**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**  
By: Jean M. Stephenson  
Jean M. Stephenson Corporate Secretary

**SWORN STATEMENT**

State of Michigan

County of Oakland

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

**South Lake Drive Structure Rehab-City of Novi  
Project NV18007**

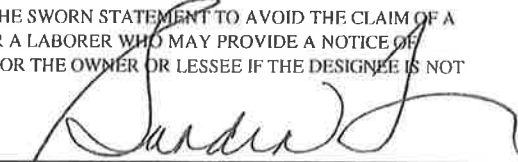
That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and with withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (**contracted**) (~~subcontracted~~) for performance under the contract with the owner or lessee thereof, and the amounts for work thru **10/11/19** are correctly and fully set forth opposite their name as follows:

Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete (Optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholding Due but Unpaid
Finishing Touch Photo & Video ✓	Video Taping			PIF			
Havener Tech, LLC ✓	Storm Water Catch Basin Ext Void Fill			PIF			
Superior Materials ✓	Ready-Mix Concrete			PIF			
Sweeney Construction Materials ✓	Paving Accessories			PIF			
<b>Total Amounts Due:</b>		\$ -	\$ -	\$ -	\$ -	****	****

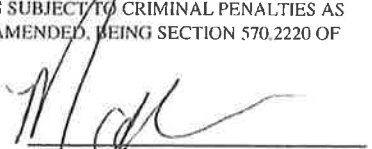
\*\*\*\* All Labor, Wages, Fringes, Taxes and Withholdings are Paid in Full as per the Contract

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

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

  
 Deponent -Sandra F. Mulvihill

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

Subscribed and sworn to before me this 11th day of Novemember 2019, Notary Public. 

Oakland County, Michigan My Commission Expires: May 2, 2024 Acting In Oakland County, Michigan



**FULL UNCONDITIONAL WAIVER OF LIEN**

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

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

described as South Lake Drive Structure Rehabilitation, NV18007-City of Novi  
(Project Name)

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

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

Signed on: 10/12/19

**Cynthia Stirling  
Hurley**

Digitally signed by Cynthia  
Stirling Hurley  
Date: 2019.10.12 16:11:35 -04'00'

(Signature of Lien Claimant)

**Cynthia Hurley**

(Printed Name of Lien Claimant)

**Officer**

(Title of Lien Claimant)

Company Name: Finishing Touch Photo & Video

Address: 25095 25 Mile Road, Chesterfield, MI 48051

Telephone: 586-749-3340

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



**FULL UNCONDITIONAL WAIVER OF LIEN**

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

Storm Water Catch Basin External Void Fill (Partial) for the improvement of the property  
(Type of service)

described as South Lake Drive Structure Rehabilitation, NV18007-City of Novi  
(Project Name)

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

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

Signed on: 11-15-2019

[Signature]  
(Signature of Lien Claimant)

MICHAEL GURIN  
(Printed Name of Lien Claimant)

President  
(Title of Lien Claimant)

Company Name: Havener Tech, LLC

Address: 433 Elmwood Avenue, Troy, MI 48083

Telephone: 248-890-1812

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**FULL UNCONDITIONAL WAIVER OF LIEN**

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

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

described as South Lake Drive Structure Rehabilitation, NV18007-City of Novi  
(Project Name)

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

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

Signed on: 10-11-19

Suzanne Baiardi  
(Signature of Lien Claimant)

Suzanne Baiardi  
(Printed Name of Lien Claimant)

Authorized Agent  
(Title of Lien Claimant)

Company Name: Superior Materials

Address: 30701 West 10 Mile Road, Suite 500, Farmington Hills, MI 48336

Telephone: 248-788-8000

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## FULL UNCONDITIONAL WAIVER OF LIEN

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

Materials \_\_\_\_\_ for the improvement of the property  
(Type of service)

described as South Lake Drive Structure Rehabilitation, NV18007-City of Novi  
(Project Name)

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

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

Signed on: 10/14/19

Karen Hawkins  
(Signature of Lien Claimant)

KAREN L. HAWKINS  
(Printed Name of Lien Claimant)

CONTROLLER  
(Title of Lien Claimant)

Company Name: Sweeney Construction Materials

Address: P.O. Box 506, Novi, MI 48376

Telephone: 248-374-1111

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