



CITY OF NOVI CITY COUNCIL
FEBRUARY 7, 2022

SUBJECT: Approval of the final payment to Merlo Construction Company for the Wildlife Woods Pickleball Courts and Meadowbrook Commons Ramp project, in the amount of \$8,804.19, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 0.00 WW Pickleball Courts & MC Ramp (expenditure) \$ 8,055.77 Wildlife Woods Pickleball Courts (retainage) \$ 748.42 Meadowbrook Commons Ramp (retainage) \$ 8,804.19 Total
AMOUNT BUDGETED	\$ 4,188.00 Wildlife Woods Pickleball Courts \$ 0.00 Meadowbrook Commons Ramp \$ 4,188.00 Total
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	208-691.00-977.089 Wildlife Woods Pickleball Courts 594-000.00-969.034 Meadowbrook Commons Ramp

BACKGROUND INFORMATION:

Novi Parks, Recreation and Cultural Services (PRCS) Department identified the Wildlife Woods Park as an appropriate location to install Novi's first dedicated pickleball courts. The park has a new access drive from Wixom Road and parking lot adjacent to the park shelter. Four (4) pickleball courts with fencing were installed just east of the park shelter, along with a concrete pathway connecting the courts to the existing walkway. Additionally, an aggregate path was installed from the park shelter to the baseball diamonds at the east end of the park.

PRCS also noted the need at the Meadowbrook Commons facility for an Americans with Disabilities Act (ADA) compliant ramp at the front entrance of the building. The new ramp now allows visitors and residents the ability to enter and exit vehicles under the existing

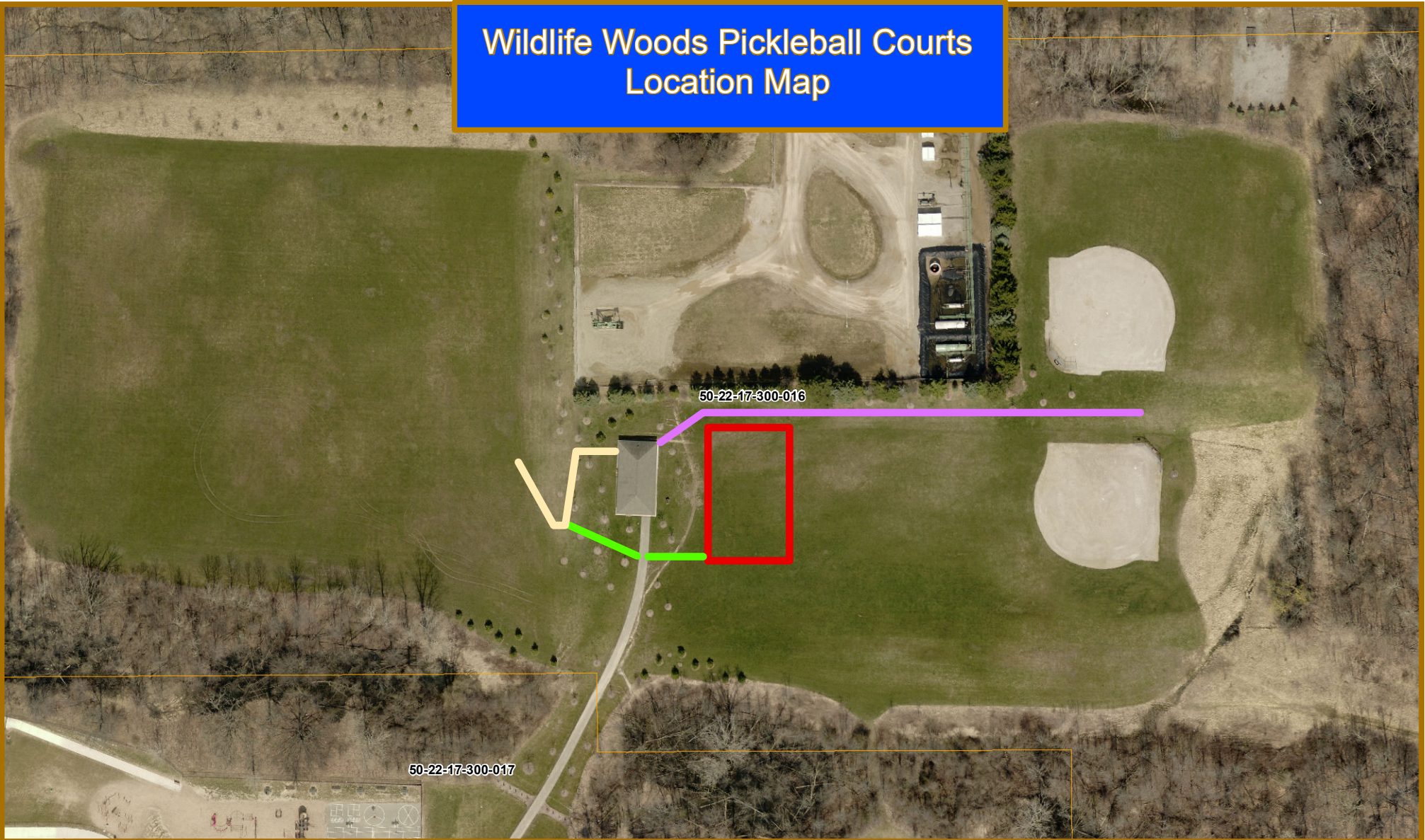
canopy. The ramp work was combined with the pickleball court project to reduce unit price items for the minor ramp work.

The construction contract was approved at the July 27, 2020, City Council meeting to Merlo Construction Company, in the amount of \$179,510.10. Staff worked with the engineering consultant for this project, Spalding DeDecker, to review and verify the final contract payment amount of \$8,804.19 that is due the Contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, January 25, 2022).

There were three (3) approved change orders issued resulting in an overall decrease of \$346.17 or 0.19% under the awarded amount. The approved change order resulted in a final contract price of \$179,163.83.

RECOMMENDED ACTION: Approval of the final payment to Merlo Construction Company for the Wildlife Woods Pickleball Courts and Meadowbrook Commons Ramp project, in the amount of \$8,804.19, plus interest earned on retainage.





Wildlife Woods Pickleball Courts Location Map

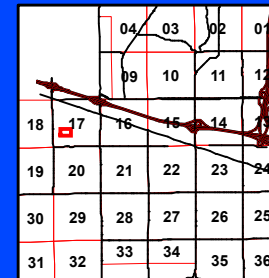


Map Author: Rebecca Runkel
 Date: 7/15/20
 Project: Wildlife Woods Pickle Ball Courts
 Version #: 1.1

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.

-  Approximate Pickle Ball Court Location
-  Proposed HMA Pathway
-  Proposed Aggregate Pathway
-  Existing Concrete Walk to Parking Lot



City of Novi

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



Meadowbrook Commons Ramp Location Map

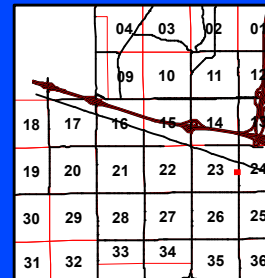


Map Author: Rebecca Runkel
 Date: 7/17/20
 Project: Meadowbrook Commons Ramp
 Version #: 1.0

MAP INTERPRETATION NOTICE

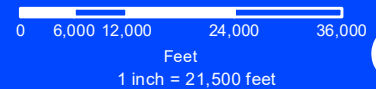
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 Approximate Ramp Location



City of Novi

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



WILDLIFE WOODS PICKLE BALL COURTS AND MEADOWBROOK COMMONS RAMP



Pickleball Courts – Formed and poured with fresh concrete at north end.



Pickleball Courts – Formed and poured with fresh concrete at south end.



Pickleball Courts – Close-Up of Finished Product



Pickleball Courts – Overall

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

January 26, 2022

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

Re: *Wildlife Woods Pickleball Courts*
Merlo Construction Company
Closing Documents

Dear Mr. Staup:

We have received and reviewed closing documents for the Wildlife Woods Pickleball Courts Project:

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

The closing documents appear to be in order. 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)
Jessica Dorey, Senior Budget Analyst (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

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Pickleball Courts and Mead Ramp NOVI PROJECT NO.: 20-8101 PAYMENT NO.: FINAL
 CIP NO.: PRC040 & SNR014

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	%
29			0	0	0.00	\$ -	\$ -				0.00	\$ -	
30			0	0	0.00	\$ -	\$ -				0.00	\$ -	
31			0	0	0.00	\$ -	\$ -				0.00	\$ -	
32			0	0	0.00	\$ -	\$ -				0.00	\$ -	
33			0	0	0.00	\$ -	\$ -				0.00	\$ -	
34			0	0	0.00	\$ -	\$ -				0.00	\$ -	
35			0	0	0.00	\$ -	\$ -				0.00	\$ -	
36			0	0	0.00	\$ -	\$ -				0.00	\$ -	
37			0	0	0.00	\$ -	\$ -				0.00	\$ -	
38			0	0	0.00	\$ -	\$ -				0.00	\$ -	
39			0	0	0.00	\$ -	\$ -				0.00	\$ -	
40			0	0	0.00	\$ -	\$ -				0.00	\$ -	
41			0	0	0.00	\$ -	\$ -				0.00	\$ -	
42			0	0	0.00	\$ -	\$ -				0.00	\$ -	
43			0	0	0.00	\$ -	\$ -				0.00	\$ -	
44			0	0	0.00	\$ -	\$ -				0.00	\$ -	
45			0	0	0.00	\$ -	\$ -				0.00	\$ -	
46			0	0	0.00	\$ -	\$ -				0.00	\$ -	
47			0	0	0.00	\$ -	\$ -				0.00	\$ -	
48			0	0	0.00	\$ -	\$ -				0.00	\$ -	
49			0	0	0.00	\$ -	\$ -				0.00	\$ -	
50			0	0	0.00	\$ -	\$ -				0.00	\$ -	
51			0	0	0.00	\$ -	\$ -				0.00	\$ -	
52			0	0	0.00	\$ -	\$ -				0.00	\$ -	
53			0	0	0.00	\$ -	\$ -				0.00	\$ -	
54			0	0	0.00	\$ -	\$ -				0.00	\$ -	
55			0	0	0.00	\$ -	\$ -				0.00	\$ -	
56			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ -		\$ -		\$ -		
TOTAL FROM OTHER SHEETS				\$	179,510.00		\$ 179,163.83		\$ -		\$ 179,163.83		
GRAND TOTAL				\$	179,510.00		\$ 179,163.83		\$ -		\$ 179,163.83		100%



CITY OF NOVI

PURCHASE ORDER NO.

96311

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: Pickleball Courts and Mead Ramp NOVI PROJECT NO.: 20-8101 PAYMENT NO.: FINAL
 CIP NO.: PRC040 & SNR014

Original Contract Amount: \$ 179,510.00
 Change Orders: \$ (346.17)
 Adjusted Contract Amount to Date: \$ 179,163.83
 Total Cost of Work Performed to Date: \$ 179,163.83
 MINUS Retainage: \$ -
 MINUS Inspection "Crew Days":
 To Date 0% \$ -
 This Pay 22.25 \$ 3,675.00
 0.00
 Net Amt. Earned of Contract and Extra Work to Date: \$ 175,488.83

MINUS L.D.'s: # of days over =
 \$ amount/day = \$600

Subtotal: \$ 175,488.83
 ADD Incentive "Crew Days", if under: \$ -
 Subtotal: \$ 175,488.83

MINUS Amount of Previous Payments: \$ 166,684.64
 1 \$ 140,692.08
 2 \$ 6,370.76
 3 \$ 19,621.80
 4 \$ -
 5 \$ -
 6 \$ -
 7 \$ -
 8 \$ -
 9 \$ -
 10 \$ -

BALANCE DUE THIS PAYMENT: \$ 8,804.19

CHANGE ORDERS

No.	Date	Amount
1	November 5, 2020	\$ (3,470.17)
2	June 11, 2021	\$ 44.00
3	June 14, 2021	\$ 3,080.00
4		
5		
6		
7		
8		
9		
10		

TOTAL: \$ (346.17)

Inspection "Crew Days" Allowed per Contract:	17.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	17.00
Inspection "Crew Days" Used to Date:	22.25
Inspection "Crew Days" Remaining:	-5.25



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: Pickleball Courts and Mead Ramp **NOVI PROJECT NO.:** 20-8101 **PAYMENT NO.:** FINAL
CIP NO.: PRC040 & SNR014

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials, and equipment incorporated in said Work of otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest, and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

[Signature box for Merlo Construction Company, Inc.]

Merlo Construction Company, Inc.
CONTRACTOR - Electronic Signature Certification

[Signature box for Spalding DeDecker]

Spalding DeDecker
CONSULTANT - Electronic Signature Certification

[Signature box for Aaron J. Staup, Construction Engineer]

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.



AIA[®]

Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: CA 3203190

PROJECT: *(Name and address)*
**Wildlife Woods Pickleball Courts
and Meadowbrook Commons
Ramp**

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: **September 9, 2021**
(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company

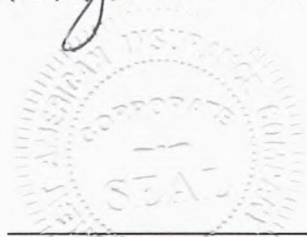
(Surety)

(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		

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.

GREAT AMERICAN INSURANCE COMPANY



Handwritten signature of M. C. B.

Assistant Secretary

Handwritten signature of Mark 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

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 9th day of September, 2021



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

 Sr. Project Manager of the Merlo Construction Company Inc ,
(Title) (Firm Name)

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

 Pickleball Courts and Mead Ramp
(Description of Improvement)

located at: _____

The total amount of the contract is \$179,163.83 of which I have received payment of \$166,684.64 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 17th day of September, 2021

Name: Brian Gustin
(individual/corporation/partnership)

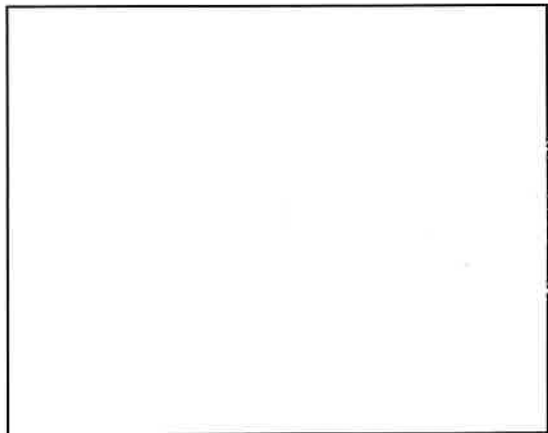
By: Sr. Project Manager Attest: [Signature]
(Title) (Title)

Subscribed and sworn to before me this 17th day of September, 2021

Notary Public: [Signature]

TINA A. MAHN
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Dec 31, 2024
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
Barnsco	Rebar & Cure	\$4,481.73	\$4,481.73		0.0%	\$0.00
Calo & Son's Construction	Trucking	\$18,492.90	\$18,492.90		0.0%	\$0.00
Etna Supply Co.	Pipe	\$244.97	\$244.97		0.0%	\$0.00
Finishing Touch Photo & Video	Audio & Video	\$1,525.00	\$1,525.00		0.0%	\$0.00
Core & Main	Pipe	\$1,241.26	\$1,241.26		0.0%	\$0.00
Motor City Fence	Fence	\$16,675.00	\$16,675.00		0.0%	\$0.00
Rhino Seed	Landscaping	\$1,327.33	\$1,327.33		0.0%	\$0.00
Stoneco	Stone	\$286.91	\$286.91		0.0%	\$0.00
Superior Materials	Concrete	\$27,401.53	\$27,401.53		0.0%	\$0.00
Sweeney Construction Materials	Rebar & Cure	\$5,828.81	\$5,828.81	\$0.00	0.0%	\$0.00
TOTALS		\$77,505.44	\$77,505.44	\$0.00	0.0%	\$0.00

RECAPITULATION

Amount of Original Contract: <u> \$179,510.00</u>	Work Completed to Date: <u> \$175,488.83</u>
Plus: Extras to Contract: <u> -\$346.17</u>	Less: Total Retainage: <u> \$0.00</u>
Total: Contract plus Extras: <u> \$179,163.83</u>	Less: Amount Previously Paid: <u> \$166,684.64</u>
Less: Credits to Contract: <u> \$3,675.00</u>	Less: Amount of this Request: <u> \$8,804.19</u>
Total: Adjusted Contract: <u> \$175,488.83</u>	Total Balance Due: <u> \$0.00</u>

FULL UNCONDITIONAL WAIVER

I/we have a contract with City of Novi
(Other contracting party)

to provide Subcontractor Work


for the improvement to the property described as _____

Pickleball Court and Mead Ramp

Novi Project No.: 20-8101

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.

By:  Merlo Construction Inc.
Tina Mahn, Finance Manager

Address: 4964 Technical Drive
Milford, MI 48381

Telephone: (248) 653-4053

Signed on: 9-17-2021

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

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

**NOVI PICKLEBALL COURTS
P.O. #96311 / PROJECT #20-8101
WILDLIFE WOODS PICKLEBALL
MEADOWBROOK COMMONS RAMP
NOVI, MI .**

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

**BARNSCO
7800 Dix Street
Detroit, MI 48209
(248) 668-1010**

BY:



Patrice Bauman, Credit Manager

Signed On:



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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

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

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

**NOVI PICKLEBALL COURTS
P.O. #96311 / PROJECT #20-8101
WILDLIFE WOODS PICKLEBALL
MEADOWBROOK COMMONS RAMP
NOVI, MI .**

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

**Calo & Son's Construction. Inc
P.O. BOX 702068
PLYMOUTH, MI 48170
(248) 468-9200**

BY:  _____ April Martin, Agent

Signed On: 12-14-21

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:
Merlo Construction Co. Inc.
4964 Technical Drive
Milford, MI 48381

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

**NOVI PICKLEBALL COURTS
P.O. #96311 / PROJECT #20-8101
WILDLIFE WOODS PICKLEBALL
MEADOWBROOK COMMONS RAMP
NOVI, MI .**

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

**Etna Supply Company
29949 Beck Rd
Wixom, MI 48393
(616) 248-9182**

BY:



Bill Minor, Agent

Signed On:

12-15-21

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

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

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

**NOVI PICKLEBALL COURTS
WILDLIFE WOODS PICKLEBALL
MEADOWBROOK COMMONS RAMP
NOVI, MI .**

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

**FINISHING TOUCH PHOTO & VIDEO
25095 25 MILE ROAD
CHESTERFIELD, MI 48051
(586) 749-3340**

BY: Cynthia Stirling Digitally signed by Cynthia
Hurley Stirling Hurley
Cynthia Stirling Hurley, Agent Date: 2020.09.30 15:51:56 -04'00'

Signed On: 9/30/20

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

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

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

**NOVI PICKLEBALL COURTS
P.O. #96311 / PROJECT #20-8101
WILDLIFE WOODS PICKLEBALL
MEADOWBROOK COMMONS RAMP
NOVI, MI .**

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**CORE & MAIN
4901 DEWITT RD
CANTON, MI 48188
(734) 398-5950**

BY:



Megan Pizzo, Credit Associate

Signed On:

12/15/2021

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**MOTOR CITY FENCE
209 SOUTH BLVD., E.
ROCHESTER HILLS, MI 48307
248-269-8888 Phone
248-269-8896 Fax**

BY:  _____
Brian Lepp, President

Signed On: 12-4-20

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**RHINO SEED & LANDSCAPE SUPPLY
850 N. OLD US 23
BRIGHTON, MI 48114
(810) 632-5640**

BY:


Kathleen Hilbert, Owner

Signed On:

12-14-21

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**Stoneco of Michigan
3660 Carpenter Road
Ypsilanti, MI 49036
(734) 587-7125**

BY:


Debbie Acho, AR Agent

Signed On:

12-16-21

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Milford, MI 48381**

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**Superior Materials, LLC
30701 W. 10 Mile Road
Suite 500
Farmington Hills, MI 48336
(248) 788-8000**

BY:

Sue Baiardi (Agent)
Sue Baiardi, Agent

Signed On:

12-14-21

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

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

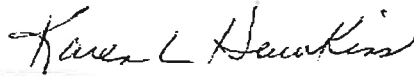
**NOVI PICKLEBALL COURTS
P.O. #96311 / PROJECT #20-8101
WILDLIFE WOODS PICKLEBALL
MEADOWBROOK COMMONS RAMP
NOVI, MI .**

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**SWEENEY CONSTRUCTION MATERIALS
PO Box 506
25265 Trans X Road
Novi, MI 48376
(248) 374-1111**

BY:



Karen L. Hawkins, Controller

Signed On:

12/16/21

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Milford, MI 48381