



CITY of NOVI CITY COUNCIL

**Agenda Item C
August 23, 2010**

SUBJECT: Approval of the Final Payment to Cadillac Asphalt, LLC for the Twelve Mile Road Reconstruction, Paving and Roadside Improvements project, in the amount of \$9,773.24.

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

CITY MANAGER APPROVAL: 

EXPENDITURE REQUIRED	\$9,773.24
AMOUNT BUDGETED	\$177,000 (Road Improvements) \$24,180 (Water Main Connection)
LINE ITEM NUMBER	204-204.00-865.022 (Road Improvements) 592-592.00-158.301 (Water Main Connection)

BACKGROUND INFORMATION:

The City's consulting engineer for this project, Spalding DeDecker & Associates, Inc. (SDA), administered the construction contract for the Twelve Mile Road Reconstruction, Paving and Roadside Improvements project. SDA has submitted the attached documents verifying the final contract payment amount that is due to the construction contractor, Cadillac Asphalt, LLC of Wixom, MI. (Final Pay Estimate No. 3, attached).

The road reconstruction work performed by the contractor was completed in substantial compliance with the plans and specifications, and final payment in the amount of \$9,773.24 is appropriate. The City Attorney has reviewed supporting documentation and found it to be in an acceptable form (Beth Kudla's August 12, 2010 letter, attached).

The original contract was approved at the August 10, 2009 City Council meeting in the amount of \$191,453.00. There was one (1) change order associated with the project resulting in a net increase of \$4,007.81 to the contract. This change was a result of adding some drainage improvements to the intersection of Twelve Mile and Napier Roads. The total work performed, including the approved change order, results in a final contract price of \$195,460.81.

RECOMMENDED ACTION: Approval of the Final Payment to Cadillac Asphalt, LLC for the Twelve Mile Road Reconstruction, Paving and Roadside Improvements project, in the amount of \$9,773.24.

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Crawford				
Council Member Fischer				

	1	2	Y	N
Council Member Margolis				
Council Member Mutch				
Council Member Staudt				

August 12, 2010

30903 Northwestern Highway
P.O. Box 3040
Farmington Hills, MI 48333-3040
Tel: 248-851-9500
Fax: 248-851-2158
www.secrestwardle.com

Elizabeth M. Kudla
Direct: 248-539-2846
bkudla@secrestwardle.com

Suzanne Moreno, Finance Department
City of Novi
45175 West Ten Mile Road
Novi, Michigan 48375

Re: **Twelve Mile Road Reconstruction Project**
Cadillac Asphalt, LLC – Closing Documents
Our File No. 55142 NOV

Dear Ms. Moreno:

We have received and reviewed the following closing documents for the Twelve Mile Road Reconstruction Project:

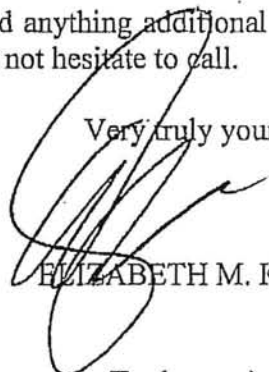
- Final Application for Payment and Engineer's Certificate
- Contractor's Sworn Statement
- Consent of Surety
- Waivers of Lien
- Maintenance and Guarantee Bond

The Final Pay Estimate has been approved by City staff and the closing documents appear to be in order.

The general contractor will provide you with a final waiver of lien when the final payment is picked-up.

Please let us know if you need anything additional or if you have any questions regarding the above, please do not hesitate to call.

Very truly yours,



ELIZABETH M. KUDLA

EMK

Enclosures

cc: Clay Pearson, City Manager (w/Enclosures)
Kathy Smith-Roy, Finance Director (w/Enclosures)
Aaron Staup, Construction Engineering Coordinator (w/Enclosures)
Thomas R. Schultz, Esquire (w/Enclosures)

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Twelve Mile Road Reconstruction
Paving, and Roadside Improvements

Bond #929461873

MAINTENANCE AND GUARANTEE BOND

KNOW ALL MEN BY THESE PRESENTS, that we Cadillac Asphalt, LLC
hereinafter called the "Principal", and Western Surety Company
27555 Executive Drive, Suite 350, Farmington Hills, MI 48331-3543

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

One Hundred Ninety Five Thousand Four Hundred Sixty and 81/100 Dollars (\$195,460.81)

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
10th day of August, 2009, for the construction of

Twelve Mile Road Reconstruction, Paving, and Roadside Improvements

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.



Twelve Mile Road Reconstruction,
Paving, and Roadside Improvements

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.

Signed and Sealed this 10th day of August, 2010.

In the Presence of:

WITNESS

[Signature]

Cadillac Asphalt, LLC
[Signature]

Principal
Division Manager

Title
Western Surety Company

Surety

[Signature]
[Signature]

[Signature]

Title Loretta J. Ravert - Attorney-in-Fact
27555 Executive Drive, Suite 350

Address of Surety
Farmington Hills, MI 38331-3543

City Zip Code

Bond No.
929461873

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Charles G Richmond Sr, David M Underwood, Bonnie J Davies, Michael S Richmond, Loretta J Ravert, Individually

of Jackson, MI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 21st day of September, 2009.



WESTERN SURETY COMPANY

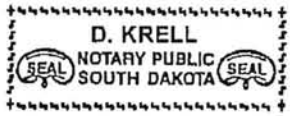
Paul T. Bruffat

Paul T. Bruffat, Senior Vice President

State of South Dakota }
County of Minnehaha } ss

On this 21st day of September, 2009, before me personally came Paul T. Bruffat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
November 30, 2012



D. Krell

D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 10th day of August, 2010.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

1

SWORN STATEMENT

State of Michigan

County of Oakland } §

Ahmad Osman, being duly sworn, states the following:

Cadillac Asphalt LLC

is the (contractor)(subcontractor) for an improvement to the following real property in Oakland County, Michigan, described as follows: 12 Mile Road Reconstruction

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

Name Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to complete (optional)	Amount of Laborer Wages Due but unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
Construction Video	Video taping	1,125 ⁰⁰	1,125 ⁰⁰	0	0	0	0
6 Masons	Concrete	26,630 ⁰⁰	26,630 ⁰⁰	0	0	0	0
PK	Striping	2770	2770	0	0	0	0
State	Barricades	5000	5000	0	0	0	0
Summit	Earthwork	119,285 ⁰⁰	119,285 ⁰⁰	0	0	0	0
Totals		0.00	0.00	0.00	0.00	0.00	0.00

(Some columns may not be applicable to all persons listed)

✓
✓
✓
✓
✓

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

I make this statement as the (contractor)(subcontractor) or as _____ of the (contractor)(sub-contractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE 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 UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109 TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

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

Ahmad Osman
Dependent Printed Name
Ahmad Osman
Dependent Signature

WARNING TO DEPENDENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me this
13 day of July, 2010
James M Bliss II
Notary Public, Wayne County, Michigan
My Commission Expires:
February 12th 2016

*Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

JAMES M. BLISS, II
Notary Public, State of Michigan
County of Wayne
My Commission Expires Feb. 12, 2016
Acting in the County of Wayne

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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Charles G Richmond Sr, David M Underwood, Bonnie J Davies, Michael S Richmond, Loretta J Ravert, Individually

of Jackson, MI, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 21st day of September, 2009.

WESTERN SURETY COMPANY



Paul T. Bruflat

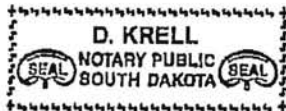
Paul T. Bruflat, Senior Vice President

State of South Dakota }
County of Minnehaha } ss

On this 21st day of September, 2009, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



D. Krell

D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 18th day of June, 2010.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

PROJECT: Twelve Mile Road Reconstruction, Paving and Roadside Improvements
(name, address)

TO (Owner)
City of Novi

45175 Ten Mile Road
Novi, MI 48375

CONTRACT FOR:
\$191,453.00

CONTRACTOR:
Cadillac Asphalt, L.L.C.

2575 Haggerty Road, Suite 100
Canton, MI 48188

CONTRACT DATE:
August 18, 2009

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 Co.)

Western Surety Company

27555 Executive Drive, Suite 350
Farmington Hills, MI 48331-3543

, SURETY COMPANY,

on bond of (here insert name and address of Contractor) Cadillac Asphalt, L.L.C.

2575 Haggerty Road, Suite 100, Canton, MI 48188

, 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)

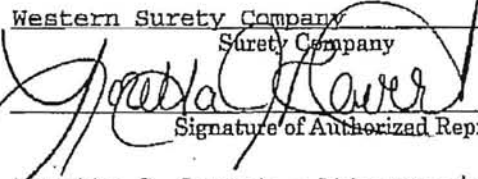
City of Novi

45175 Ten Mile Road, Novi, MI 48375
as set forth in the said Surety Company's Bond.

, OWNER,

IN WITNESS WHEREOF, Western Surety Company
the Surety Company has hereunto set its hand this 18th day of June 2010

ATTEST:
(SEAL)

Western Surety Company
Surety Company

Signature of Authorized Representative
Loretta J. Ravert - Attorney-in-Fact
Title



CITY OF NOVI

26300 Dotwal Drive
 Novi, Michigan 48375
 Tel: (248) 347-0454
 Fax: (248) 735-5659

FINAL APPLICATION FOR PAYMENT

PROJECT: 12 Mile Road Reconstruction NOVI PROJECT NO.: NV08-008.IT PAYMENT NO.: FINAL
 OWNER: City of Novi ENGINEER: Dave Eno, PE CONTRACTOR: Cadillac Asphalt, LLC

CONTRACT AMOUNT COMPLETION DATE DATES OF ESTIMATE
 ORIGINAL: \$ 181,453.00 ORIGINAL: FROM: November 1, 2009
 REVISED: \$ 195,460.81 REVISED: TO: December 4, 2009

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			TR-95 PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
1	Mobilization (5% maximum)	LS	1	\$ 2,200.00	\$ 2,200.00	1	\$ 2,200.00	\$ 2,200.00				1	\$ 2,200.00	100%
2	Pre-Construction Audio-Visual	LS	1	\$ 1,125.00	\$ 1,125.00	1	\$ 1,125.00	\$ 1,125.00				1	\$ 1,125.00	100%
3	Soil Erosion and Sed. Control	LG	1	\$ 2,000.00	\$ 2,000.00	1	\$ 2,000.00	\$ 2,000.00				1	\$ 2,000.00	100%
4	Tree Protection	EA	9	\$ 85.00	\$ 485.00	9	\$ 85.00	\$ 485.00				9	\$ 485.00	100%
5	Maintaining Traffic	LS	1	\$ 3,850.00	\$ 3,850.00	1	\$ 3,850.00	\$ 3,850.00				1	\$ 3,850.00	100%
6	Fence, Rem	LF	465	\$ 1.00	\$ 465.00	465	\$ 1.00	\$ 465.00				465	\$ 465.00	100%
7	Clearing and Grading	LF	683	\$ 25.00	\$ 16,575.00	683	\$ 25.00	\$ 16,575.00				683	\$ 16,575.00	100%
8	Regrade Ditch	LF	1040	\$ 4.25	\$ 4,420.00	1040	\$ 4.25	\$ 4,420.00				1040	\$ 4,420.00	100%
9	Pavement, Rem	SY	95	\$ 8.00	\$ 570.00	167	\$ 8.00	\$ 1,002.00				167	\$ 1,002.00	100%
10	Cold Milling HMA Surface	SY	800	\$ 8.00	\$ 3,800.00	800	\$ 8.00	\$ 3,800.00				800	\$ 3,800.00	100%
11	Tree, Rem, 8 inch to 18 inch	EA	38	\$ 125.00	\$ 4,600.00	35	\$ 125.00	\$ 4,375.00				35	\$ 4,375.00	100%
12	Tree, Rem, 19 inch to 36 inch	EA	2	\$ 850.00	\$ 1,300.00	2	\$ 850.00	\$ 1,300.00				2	\$ 1,300.00	100%
13	Tree, Rem, 37 inch or larger	EA	1	\$ 750.00	\$ 750.00	1	\$ 750.00	\$ 750.00				1	\$ 750.00	100%
14	Subgrade Undercut	CY	100	\$ 5.00	\$ 500.00		\$ 5.00							
15	Aggregate Base, 12 inch	BY	1850	\$ 11.25	\$ 20,812.50	1850	\$ 11.25	\$ 20,812.50				1850	\$ 20,812.50	100%
16	Underdrain, 8 inch	LF	1200	\$ 7.00	\$ 8,380.00	1172	\$ 7.00	\$ 8,145.00				1172	\$ 8,145.00	100%
17	Curbs and Gutter, Conc, Det C4	LF	1225	\$ 12.00	\$ 14,700.00	1239	\$ 12.00	\$ 14,868.00				1239	\$ 14,868.00	100%
18	Culvert, C1A, Conc, 12 inch	LF	32	\$ 50.00	\$ 1,600.00	32	\$ 50.00	\$ 1,600.00				32	\$ 1,600.00	100%
19	Culv End Sect, Conc, 12 inch	EA	4	\$ 75.00	\$ 300.00	6	\$ 75.00	\$ 450.00				6	\$ 450.00	100%
20	Dr Structure Cover, Adj, Class 1	EA	1	\$ 450.00	\$ 450.00	1	\$ 450.00	\$ 450.00				1	\$ 450.00	100%
21	Dr Structure, 48 inch dia	EA	4	\$ 1,300.00	\$ 5,200.00	4	\$ 1,300.00	\$ 5,200.00				4	\$ 5,200.00	100%
22	Sewer, C11, 12 inch, Tr Det B	LF	222	\$ 40.00	\$ 8,880.00	222	\$ 40.00	\$ 8,880.00				222	\$ 8,880.00	100%
23	Dr Structure Cover	LB	1945	\$ 1.00	\$ 1,945.00	1945	\$ 1.00	\$ 1,945.00				1945	\$ 1,945.00	100%
24	Spillway, Conc	LF	10	\$ 20.00	\$ 200.00	12	\$ 20.00	\$ 240.00				12	\$ 240.00	100%
28	Riprap, Plain	BY	14	\$ 85.00	\$ 1,190.00	14	\$ 85.00	\$ 1,190.00				14	\$ 1,190.00	100%
TOTALS THIS PAGE				\$	108,787.50		\$	109,734.10	\$			\$	108,734.10	



CITY OF NOVI

28300 DeWol Drive
 Novi, Michigan 48376
 Tel: (248) 347-0454
 Fax: (248) 735-5859

FINAL APPLICATION FOR PAYMENT

PROJECT: 12 Mile Road Reconstruction NOVI PROJECT NO.: NV09-008.IT PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
25	HMA, 3C	TON	270	\$ 50.65	\$ 15,835.50	280	\$ 58.85	\$ 18,400.30				280	\$ 18,400.30	100%
27	HMA, 4C	TON	250	\$ 88.70	\$ 17,175.00	278	\$ 88.70	\$ 19,119.21				278	\$ 19,119.21	100%
28	Sidewalk, Conc. 4 Inch	SF	4879	\$ 2.80	\$ 13,076.00	4879	\$ 2.80	\$ 13,101.20				4879	\$ 13,101.20	100%
29	ADA Compliant Sidewalk Ramp	SF	143	\$ 3.00	\$ 429.00	138	\$ 3.00	\$ 414.00				138	\$ 414.00	100%
30	ADA Detectable Warning Plate	SF	39	\$ 25.00	\$ 900.00	26	\$ 25.00	\$ 650.00				26	\$ 650.00	100%
31	Permanent Pavement Marking	LS	1	\$ 2,770.00	\$ 2,770.00	1	\$ 2,770.00	\$ 2,770.00				1	\$ 2,770.00	100%
32	Permanent Signaling	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00	\$ 5,000.00				1	\$ 5,000.00	100%
33	Seeding and Mulching	SY	2650	\$ 2.00	\$ 5,300.00	3546	\$ 2.00	\$ 7,092.00				3546	\$ 7,092.00	100%
34	12 Inch x 12 Inch TB&W	EA	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00	\$ 7,500.00				1	\$ 7,500.00	100%
35	12 Inch Gate Valve & Well	EA	1	\$ 8,200.00	\$ 8,200.00	1	\$ 8,200.00	\$ 8,200.00				1	\$ 8,200.00	100%
36	12 Inch Class 54 DI Water Main	LFT	85	\$ 88.00	\$ 8,330.00	85	\$ 88.00	\$ 8,330.00				85	\$ 8,330.00	100%
37	Special Backfill	LFT	27	\$ 50.00	\$ 1,350.00	27	\$ 50.00	\$ 1,350.00				27	\$ 1,350.00	100%
38	Seeding and Mulching	SY	400	\$ 2.00	\$ 800.00	400	\$ 2.00	\$ 800.00				400	\$ 800.00	100%
39														
40														
41														
42														
43														
44														
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51														
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54														
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56														
57														
58														
59														
60														
TOTALS FROM OTHER SHEET					\$ 108,787.00			\$ 108,734.10	\$	-		\$	108,734.10	
GRAND TOTAL					\$ 181,453.09			\$ 195,480.81				\$	195,480.81	100%



CITY OF NOVI

28300 Dehal Drive
Novi, Michigan 48375
Tel: (248) 347-0464
Fax: (248) 735-5659

FINAL APPLICATION FOR PAYMENT

PROJECT: 12 Mile Road Reconstruction NOVI PROJECT NO.: NV09-006.IT PAYMENT NO.: FINAL

Original Contract Amount: \$ 191,453.00

CHANGE ORDERS

Change Orders: \$ 4,007.81

Table with columns: No., Date, Amount. Row 1: 1, 7-Dec-09, 4,007.81

Adjusted Contract Amount to Date: \$ 195,460.81

Total Cost of Work Performed to Date: \$ 195,460.81

MINUS Retainage: 0% \$ -

MINUS Additional Retainage: 0% \$ -

Net Amount Earned of Contract and Extra Work to Date: \$ 195,460.81

PLUS Value of Materials Stored at Close of Period: \$ -

Subtotal: \$ 195,460.81

MINUS Amount of Previous Payment: \$ 185,687.77

- 1 \$ 78,152.84
2 \$ 108,534.93
3
4
5
6
7
8
9
10

TOTAL: \$ 4,007.81

BALANCE DUE THIS PAYMENT: \$ 9,773.04



Novi, Michigan 48375
Tel: (248) 347-0454
Fax: (248) 736-6669

PROJECT: 12 Mile Road Reconstruction

NOVI PROJECT NO.:

NV09-008.IT

PAYMENT NO.: FINAL

Is recommended.

CITY OF NOVI

By: Aaron J. Staup, Construction Engineering Coordinator

Dated:

8/9/10

Engineer, (6) the final Application for Payment shall be accompanied (except as previously delivered) by: (1) all documentation called for in the Contract Documents, including but not limited to the evidence of insurance, (2) consent of surety, if any, 1

By: Brian Coburn, PE., Senior Civil Engineer

Dated:

8/9/10

Contractor Company Name Cadillac Asphalt

Contractor Authorized Signature Jim Blinn

Print Name Jim Blinn

Ted Meadows, SQA
Consultant Authorized Signature

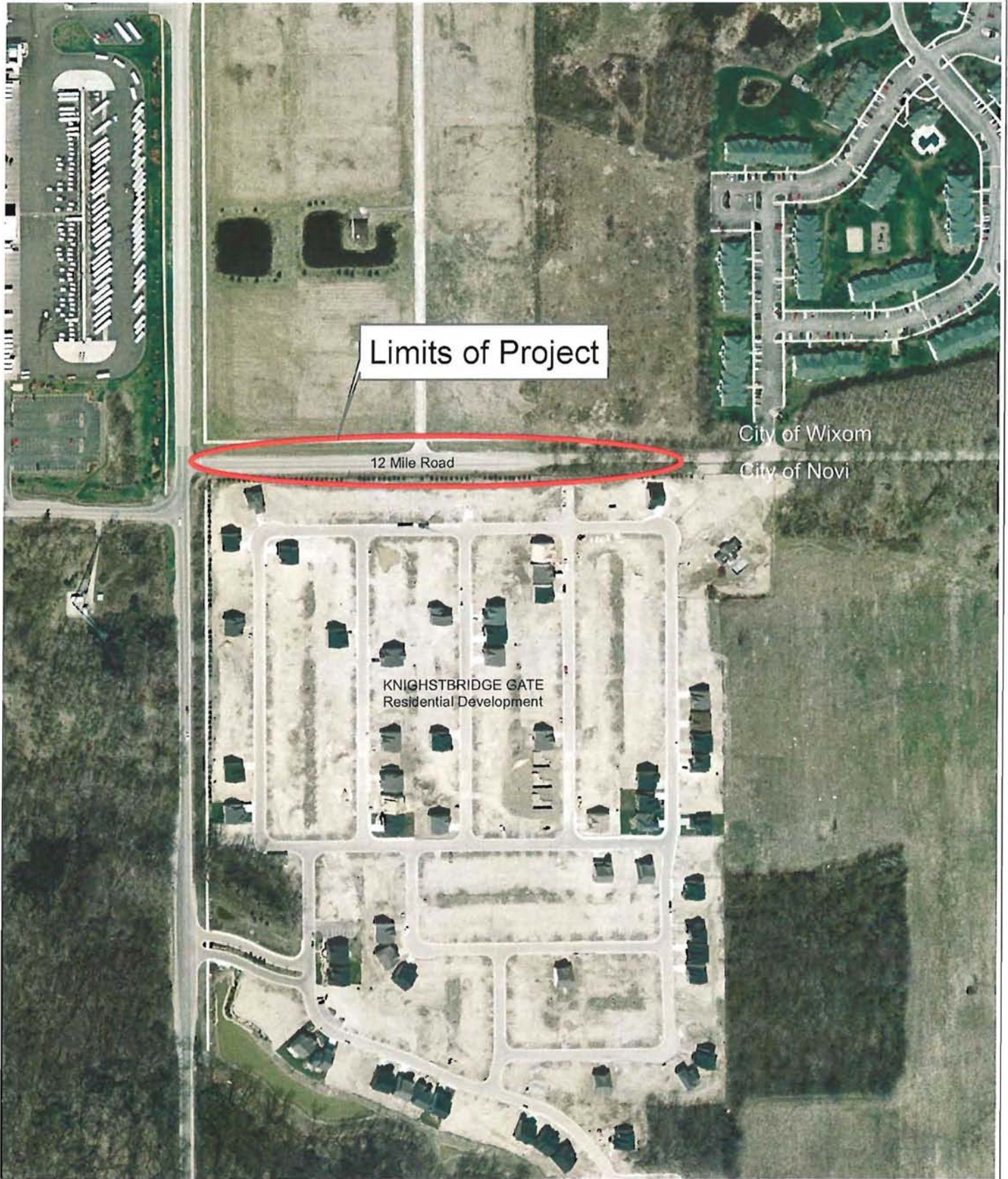
By: Ted Meadows
Print Name

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.



12 Mile Road Reconstruction, Paving, and Roadside Improvements



Limits of Project

12 Mile Road

KNIGHTSBRIDGE GATE
Residential Development

City of Wixom
City of Novi