



CITY of NOVI CITY COUNCIL

Agenda Item D
May 23, 2016

SUBJECT: Approval of the final payment to Fiore Enterprises, LLC for the 2015 Neighborhood Road Program-Contract 1 (White Pines Drive) project in the amount of \$42,210.88, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division *BTC RA*

CITY MANAGER APPROVAL: *[Signature]*

EXPENDITURE REQUIRED	\$ 42,210.88
AMOUNT BUDGETED	\$ 3,656,826.00
LINE ITEM NUMBER	203-203.00-865.435

BACKGROUND INFORMATION:

The 2015 Neighborhood Road Program was awarded in three separate contracts. The White Pines Drive Rehabilitation project was designed over the winter and spring months for a construction start during the summer of 2015. The White Pines Drive contract involved rehabilitation and partial reconstruction of White Pines Drive from Beck Road to Arden Glen Court. This section of White Pines Drive required a significant amount of maintenance over the past few years and still continued to deteriorate further, which warranted awarding this street for immediate rehabilitation/reconstruction early in the 2015 construction season.

This project also presented the opportunity to introduce traffic calming measures. The road is 36-foot wide, which tends to promote higher speeds with drivers than a narrower road. DPS and Public Safety received numerous complaints about speeding. Therefore, Engineering staff worked with other City departments and consultants to incorporate five median islands and one traffic circle, which is at the intersection of White Pines Drive and Arden Glen Court. (Staff is working with the traffic consultant to identify low cost improvement that would increase the visibility of the traffic circle).

The construction contract was awarded for this project at the June 8, 2015 City Council meeting to Fiore Enterprises, LLC in the amount of \$871,628.70.

Engineering staff worked with the engineering consultant for this project, Spalding DeDecker & Associates, Inc., to review and verify the final contract payment amount of \$42,210.88 that is due the contractor (Final Pay Estimate No. 9, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's May 12, 2016 letter, attached).

There were four (4) approved change orders issued for this project resulting in a net decrease of \$27,411.13 from the construction contract, or 3.1% under the awarded amount. The approved change orders resulted in a final contract price of \$844,217.57.

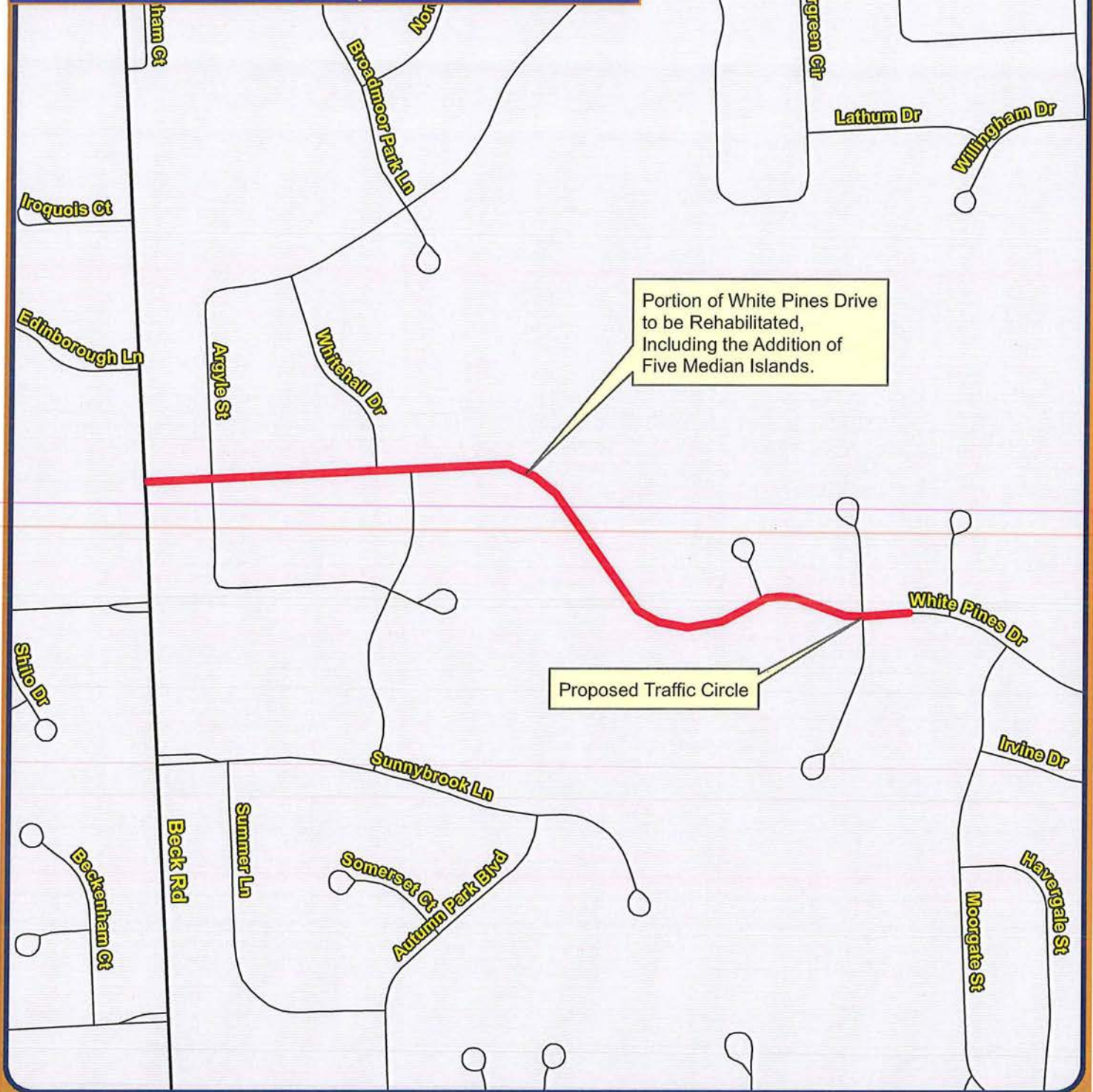
RECOMMENDED ACTION: Approval of the final payment to Fiore Enterprises, LLC for the 2015 Neighborhood Road Program-Contract 1 (White Pines Drive) project in the amount of \$42,210.88, plus interest earned on retainage.

	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 Burke				
Council Member Wrobel				

2015 NEIGHBORHOOD ROAD PROGRAM White Pines Drive Rehabilitation

Location Map



Map Author: Croy
Date: 5/29/15
Project: 2015 NRP - White Pines
Version #: v2.0

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 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.



1 inch = 500 feet



City of Novi

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

2015 NEIGHBORHOOD ROAD PROGRAM – CONTRACT 1 – WHITE PINES DRIVE



White Pines Drive at White Hall Drive – Looking East



White Pines Drive at Burlington Court – Looking West



White Pines Drive at Arden Glen Court – Traffic Circle Looking East



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

May 12, 2016

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

**Re: 2015 Neighborhood Roads Program – White Pines Drive – Fiore
Enterprises, LLC
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2015 Neighborhood Roads Program – White Pines Drive –Project:


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

Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order. The Maintenance Bond previously provided is adequate since the project cost decreased. The General Contractor must provide its final waiver of lien time it receives final payment.

Please feel free to contact me with any questions or concerns in regard to this matter.

EKS Very truly yours,

JOHNSON, ROSATI, SCHULTZ & JOPPICH, P.C.



Elizabeth K. Saarela

Aaron Staup, Construction Engineering Coordinator

May 12, 2016

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Enclosures

C: Maryanne Cornelius, Clerk (w/Enclosures)
Rob Hayes, Public Services Director (w/Enclosures)
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosures)
Brian Coburn, Engineering Manager (w/Enclosures)
Ghassan K. Dahoui, Spalding DeDecker (w/Enclosures)
Thomas R. Schultz, Esquire (w/Enclosures)



CITY OF NOVI

Balance Due This Payment = \$ 42,210.88

PURCHASE ORDER NO.

94524

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 NRP - White Pines Rehab	NOVI PROJECT NO.: 15-2102	PAYMENT NO.: FINAL
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: Spalding DeDecker & Associates 905 South Boulevard East Rochester, Michigan 48037 (248) 844-5400	CONTRACTOR: Fiore Enterprises, LLC 3411 W. Fort Street Detroit, Michigan 48216 (313) 962-0400
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$671,628.70	ORIGINAL: September 26, 2015	FROM: February 18, 2016
REVISED: \$844,217.57	REVISED: October 12, 2015	TO: May 4, 2016
	ACTUAL: October 12, 2015	

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	2015 NRP - Contract 1 - White Pines Rehab GL#203-203.00-865.435			CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
	Description of Item	Unit		Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Constr. Inspection "Crew Day"	CD		65.00	\$ 640.00	\$ 41,600.00	66.25	\$ 640.00	\$ 42,400.00				66.25	\$ 42,400.00	100%
1	Bonds, Insurance & Mobilization	LS		1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	\$ 10,000.00				1.00	\$ 10,000.00	100%
2	Pre-Construction Audio-Visual	LS		1.00	\$ 1,120.00	\$ 1,120.00	1.00	\$ 1,120.00	\$ 1,120.00				1.00	\$ 1,120.00	100%
3	Soil Erosion Control Measures	LS		1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
4	Maintaining Traffic	LS		1.00	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00	\$ 8,500.00				1.00	\$ 8,500.00	100%
5	Tree Protection Fencing	LF		675.00	\$ 1.00	\$ 675.00	0.00	\$ 1.00	\$ -				0.00	\$ -	
6	Remove Tree, 6"-18", Complete	EA		1.00	\$ 750.00	\$ 750.00	1.00	\$ 750.00	\$ 750.00				1.00	\$ 750.00	100%
7	Pavement, Remove	SY		6553.00	\$ 8.50	\$ 55,700.50	8630.15	\$ 8.50	\$ 73,356.28				8630.15	\$ 73,356.28	100%
8	Pavement Repair, Rem, Modified	SY		1094.00	\$ 14.45	\$ 15,808.30	366.55	\$ 14.45	\$ 5,296.65				366.55	\$ 5,296.65	100%
9	Driveway, Remove	SY		80.00	\$ 6.75	\$ 540.00	85.01	\$ 6.75	\$ 573.82				85.01	\$ 573.82	100%
10	Sidewalk, Remove	SF		3868.00	\$ 1.00	\$ 3,868.00	3870.66	\$ 1.00	\$ 3,870.66				3870.66	\$ 3,870.66	100%
11	Concrete Curb and Gutter, Remove	LF		315.00	\$ 10.10	\$ 3,181.50	312.00	\$ 10.10	\$ 3,151.20				312.00	\$ 3,151.20	100%
12	Excavation, Earth	CY		2986.00	\$ 18.00	\$ 53,748.00	1583.07	\$ 18.00	\$ 28,495.26				1583.07	\$ 28,495.26	100%
13	Subgrade Undercut (as needed)	CY		250.00	\$ 27.95	\$ 6,987.50	150.46	\$ 27.95	\$ 4,205.36				150.46	\$ 4,205.36	100%
14	Str Rehab Type 1: Point Up	EA		8.00	\$ 350.00	\$ 2,800.00	3.00	\$ 350.00	\$ 1,050.00				3.00	\$ 1,050.00	100%
15	Str Rehab Type 2: Cover Adjust	EA		14.00	\$ 525.00	\$ 7,350.00	9.00	\$ 525.00	\$ 4,725.00				9.00	\$ 4,725.00	100%
16	Str Rehab Type 3: Reconstruct	EA		1.00	\$ 650.00	\$ 650.00	0.00	\$ 650.00	\$ -				0.00	\$ -	
17	Dr. Structure Cover, Type A	EA		22.00	\$ 585.00	\$ 12,870.00	10.00	\$ 585.00	\$ 5,850.00				10.00	\$ 5,850.00	100%
18	Underdrain, 6" w/Trench Wrap	LF		3839.00	\$ 13.00	\$ 49,907.00	4629.00	\$ 13.00	\$ 60,177.00				4629.00	\$ 60,177.00	100%
19	Aggregate Base, 6-inch	SY		409.00	\$ 10.00	\$ 4,090.00	368.19	\$ 10.00	\$ 3,681.90				368.19	\$ 3,681.90	100%
20	Aggregate Base, 8-inch	SY		6450.00	\$ 8.85	\$ 57,082.50	6093.76	\$ 8.85	\$ 53,929.78				6093.76	\$ 53,929.78	100%
21	Curb and Gutter, Conc, Det 1, Mod	LF		390.00	\$ 18.60	\$ 7,254.00	235.00	\$ 18.60	\$ 4,371.00				235.00	\$ 4,371.00	100%
22	Curb and Gutter, Conc, Det F, Mod	LF		722.00	\$ 23.00	\$ 16,606.00	699.00	\$ 23.00	\$ 16,077.00				699.00	\$ 16,077.00	100%
23	Conc Pavt w/Integral Curb, 9-inch	SY		6450.00	\$ 48.50	\$ 312,825.00	8219.87	\$ 48.50	\$ 398,663.70				8219.87	\$ 398,663.70	100%
24	Conc Pavt, 9-inch, color/stamped	SY		45.00	\$ 130.00	\$ 5,850.00	36.66	\$ 130.00	\$ 4,765.80				36.66	\$ 4,765.80	100%
TOTAL THIS SHEET						\$ 643,163.30			\$ 697,610.39		\$ -		\$ 697,610.39	100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 NRP - White Pines Rehab NOVI PROJECT NO.: 15-2102 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	2015 NRP - Contract 1 - White Pines Rehab GL#203-203.00-865-435			CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
	Description of Item	Unit		Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
25	Driveway, Nonreinf, 6-inch	SY		80.00	\$ 41.85	\$ 3,348.00	85.01	\$ 41.85	\$ 3,557.67				85.01	\$ 3,557.67	100%
26	Sidewalk, Conc, 4-inch	SF		200.00	\$ 4.40	\$ 880.00	2207.00	\$ 4.40	\$ 9,710.80				2207.00	\$ 9,710.80	100%
27	ADA Ramp, Conc, 6-inch	SF		3668.00	\$ 7.60	\$ 27,876.80	1542.50	\$ 7.60	\$ 11,723.00				1542.50	\$ 11,723.00	100%
28	ADA Detectable Warning Plate	SF		324.00	\$ 18.00	\$ 5,832.00	290.00	\$ 18.00	\$ 5,220.00				290.00	\$ 5,220.00	100%
29	Pavt Panel Replacement	SY		1094.00	\$ 52.50	\$ 57,435.00	381.99	\$ 52.50	\$ 20,054.48				381.99	\$ 20,054.48	100%
30	Longitudinal Joint Repair	LF		1200.00	\$ 32.00	\$ 38,400.00	142.70	\$ 32.00	\$ 4,566.40				142.70	\$ 4,566.40	100%
31	Transverse Joint Repair	LF		1500.00	\$ 41.20	\$ 61,800.00	792.00	\$ 41.20	\$ 32,630.40				792.00	\$ 32,630.40	100%
32	Resawing and Sealing Joints	LF		4000.00	\$ 1.30	\$ 5,200.00	13362.75	\$ 1.30	\$ 17,371.58				13362.75	\$ 17,371.58	100%
33	Sign, R4-7 Keep Right, Complete	EA		10.00	\$ 255.00	\$ 2,550.00	10.00	\$ 255.00	\$ 2,550.00				10.00	\$ 2,550.00	100%
34	Sign, W2-6 Traffic Circle Ahead	EA		2.00	\$ 255.00	\$ 510.00	2.00	\$ 255.00	\$ 510.00				2.00	\$ 510.00	100%
35	Tubular Marker	EA		4.00	\$ 65.00	\$ 260.00	4.00	\$ 65.00	\$ 260.00				4.00	\$ 260.00	100%
36	Planting - New Jersey Tea	EA		12.00	\$ 79.20	\$ 950.40	12.00	\$ 79.20	\$ 950.40				12.00	\$ 950.40	100%
37	Planting - G-L Fragrant Sumac	EA		27.00	\$ 60.00	\$ 1,620.00	27.00	\$ 60.00	\$ 1,620.00				27.00	\$ 1,620.00	100%
38	Planting - Little Bluestem	EA		72.00	\$ 48.80	\$ 3,513.60	72.00	\$ 48.80	\$ 3,513.60				72.00	\$ 3,513.60	100%
39	Planting Mixture	CY		146.00	\$ 34.60	\$ 5,051.60	67.03	\$ 34.60	\$ 2,319.24				67.03	\$ 2,319.24	100%
40	Mulch	CY		20.00	\$ 52.90	\$ 1,058.00	8.27	\$ 52.90	\$ 437.48				8.27	\$ 437.48	100%
41	Restoration	LS		1.00	\$ 12,180.00	\$ 12,180.00	1.00	\$ 12,180.00	\$ 12,180.00				1.00	\$ 12,180.00	100%
TOTAL FROM THIS SHEET						\$ 228,465.40			\$ 129,175.04		\$ -		\$ 129,175.04		
TOTAL FROM OTHER SHEET						\$ 643,163.30			\$ 697,610.39		\$ -		\$ 697,610.39		
SUBTOTAL						\$ 871,628.70			\$ 826,785.43		\$ -		\$ 826,785.43		100%



CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 NRP - White Pines Rehab NOVI PROJECT NO.: 15-2102 PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
42	Aggregate Base, 2 inch	SY	0	0	2779.65	\$ 5.30	\$ 14,732.14				2779.65	\$ 14,732.14	100%
43	Do Not Enter, One Way Sign	EA	0	0	3.00	\$ 100.00	\$ 300.00				3.00	\$ 300.00	100%
44	Core & Seal Boot for Edge Drain	LS	0	0	2.00	\$ 1,200.00	\$ 2,400.00				2.00	\$ 2,400.00	100%
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	\$ -	
57			0	0	0.00	\$ -	\$ -				0.00	\$ -	
58			0	0	0.00	\$ -	\$ -				0.00	\$ -	
59			0	0	0.00	\$ -	\$ -				0.00	\$ -	
60			0	0	0.00	\$ -	\$ -				0.00	\$ -	
61			0	0	0.00	\$ -	\$ -				0.00	\$ -	
62			0	0	0.00	\$ -	\$ -				0.00	\$ -	
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	\$ -	

TOTAL FROM THIS SHEET			\$ 17,432.14	\$ -	\$ 17,432.14
TOTAL FROM OTHER SHEETS	\$ 871,628.70		\$ 826,785.43	\$ -	\$ 826,785.43
GRAND TOTAL	\$ 871,628.70		\$ 844,217.57	\$ -	\$ 844,217.57 100%



CITY OF NOVI

PURCHASE ORDER NO.

94524

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 NRP - White Pines Rehab NOVI PROJECT NO.: 15-2102 PAYMENT NO.: FINAL

Original Contract Amount:	\$	871,628.70
Change Orders:	\$	(27,411.13)
Adjusted Contract Amount to Date:	\$	844,217.57
Total Cost of Work Performed to Date:	\$	844,217.57
MINUS Retainage:	\$	-
MINUS Inspection "Crew Days":	\$	-
Net Amt. Earned of Contract and Extra Work to Date:	\$	844,217.57
MINUS L.D.'s:	\$	-
Subtotal:	\$	844,217.57

To Date	0%
This Pay	66.25
	0.00

# of days over =	
\$ amount/day =	\$900

CHANGE ORDERS

No.	Date		Amount
1	July 29, 2015	\$	18,196.35
2	July 29, 2015	\$	17,731.00
3	February 16, 2016	\$	(63,385.01)
4	February 24, 2016	\$	46.53
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
TOTAL:		\$	(27,411.13)

ADD Incentive "Crew Days", if under:	\$	-
Subtotal:	\$	844,217.57
MINUS Amount of Previous Payments:	\$	802,006.69
1 \$	203,653.72	
2 \$	79,067.90	
3 \$	246,924.99	
4 \$	139,367.50	
5 \$	25,688.81	
6 \$	18,281.17	
7 \$	7,335.00	
8 \$	81,687.60	
9 \$	-	
10 \$	-	

Inspection "Crew Days" Allowed per Contract:	65.00
Additional "Crew Days" per Change Orders:	1.25
Total Inspection "Crew Days" Allowed:	66.25
Inspection "Crew Days" Used to Date:	66.25
Inspection "Crew Days" Remaining:	0.00

BALANCE DUE THIS PAYMENT: \$ 42,210.88



CITY OF NOVI

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Fax: (248) 735-5659

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2015 NRP - White Pines Rehab NOVI PROJECT NO.: 15-2102 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.

Fiore Enterprises, LLC
Contractor Company
Tom Wall
Digitally signed by Tom Wall
DN: cn=Tom Wall, o=Fiore Enterprises, LLC, ou, email=tom@fiore.com, c=US
Date: 2016.05.09 14:09:51 -0400

Date: _____

By: _____
Print Name

Spalding DeDecker & Associates
Consultant Firm
Ghassan K. Dahoui, P.E.
Digitally signed by Ghassan K. Dahoui, P.E.
Date: 2016.05.10 11:49:34 -04'00'

Date: _____

By: _____
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.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI
[Aaron J. Staup Signature]
By: Aaron J. Staup, Construction Engineering Coordinator

Dated: 5/11/16

[Brian Coburn Signature]
By: Brian Coburn, PE., Engineering Senior Manager

Dated: 5/11/16

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

OWNER _____
ARCHITECT _____
CONTRACTOR _____
SURETY _____
OTHER _____

Bond: SSB431799

TO (OWNER)
(Name and Address)

ARCHITECT'S PROJECT NO:

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

CONTRACT FOR:

CONTRACT DATE: 7/2/2015

PROJECT:
(Name and Address)
2015 NRP-White Pines Drive Rehabilitation

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)

FIORE ENTERPRISES, LLC
3411 W. Fort Street
Detroit, MI 48216

, 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,

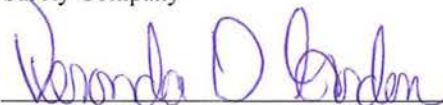
as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this April 12, 2016

Attest:
Seal



RLI Insurance Company
Surety Company



Signature of Authorized Representative
Veronda D. Gordon, Attorney-in-Fact



9025 N. Lindbergh Dr. | Peoria, IL 61615
Phone: (800)645-2402 | Fax: (309)689-2036

POWER OF ATTORNEY

RLI Insurance Company

Contractors Bonding and Insurance Company

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 this Power of Attorney may be effective and given to either or both of **RLI Insurance Company** and **Contractors Bonding and Insurance Company**, required for the applicable bond.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Veronda D. Gordon, jointly or severally

in the City of Southfield, State of Michigan, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000.00) for any single obligation.

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

RLI Insurance Company and **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and 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 Corporation 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 Corporation. 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 or other electronic image."

IN WITNESS WHEREOF, **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 22nd day of February, 2016.



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

State of Illinois }
County of Peoria } SS

On this 22nd day of February, 2016, 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.

Jacqueline M. Bockler
Jacqueline M. Bockler Notary Public



CERTIFICATE
I, the undersigned officer of **RLI Insurance Company**, and/or **Contractors Bonding and Insurance Company**, each Illinois corporations, 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 12th day of April, 2016.

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

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 Fiore Enterprises, 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:

**2015 NRP-White Pines Drive Rehab
City of Novi, Oakland County, Project 15-2102**

COPY

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 4/8/16 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 Owning	Balance to Complete (Optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholding Due but Unpaid
American Pvt. Sawing	Sawing			\$-0-			
B & J Parking Lot Maintenance	Sweeping			\$-0-			
City Recycling	Trucking			\$-0-			
Concrete Cutting & Breaking	Sawing			\$-0-			
Detroit Recycled Concrete	Aggregates			\$-0-			
Finishing Touch	Video Tape			\$-0-			
Photo & Video	Video Tape			\$-0-			
Hayball Transport	Material/Trucking			\$-0-			
Hayes Sand & Gravel	Materials			\$-0-			
HD Supply	Materials			\$-0-			
Waterworks	Materials			\$-0-			
Jadon Enterprises	Trucking			\$-0-			
Kraken Crushed Concrete	Materials			\$-0-			
Lou's Transport	Materials/Trkg.			\$-0-			
McCoig Materials	Ready-Mix			\$-0-			
Michigan Highway Contracting	Landscape/Restoration			\$-0-			
Michigan Joint Sealing	Joint Sealing			\$-0-			
Nagle Paving Co.	Aggregates			\$-0-			
Novi Crushed Concrete	Aggregates			\$-0-			
Pass Enterprises	Trucking			\$-0-			
Poco Sales, Inc.	Perm. Signs			\$-0-			
Poco, Inc.	Traffic Control Equipment			\$-0-			
R. Wallace Trucking	Trucking			\$-0-			
Recycled Agg	Aggregates			\$-0-			
Superior Materials	Ready-Mix			\$-0-			
Sylvania Materials	Aggregates			\$-0-			
Terry Sweeney & Co.	Paving Accessories			\$-0-			
Walton Irrigation	Irrigation Repairs			\$-0-			
Total Amounts Due:		\$ -	\$ -	\$ -	\$ -	****	****

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

SWORN STATEMENT

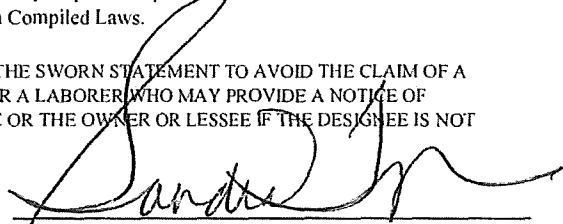
State of Michigan

County of Oakland

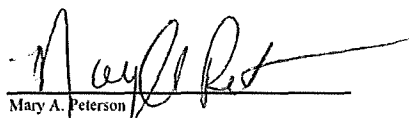
Sandra F. Mulvihill, Being duly sworn, deposes and says: That he/she makes this Sworn Statement on behalf of Fiore Enterprises, LLC who is the (contractor) or (~~subcontractor~~) for an improvement to the following described real property situated in Oakland County, Michigan and described as follows:
2015 NRP-White Pines Drive Rehab
City of Novi, Oakland County, Project 15-2102

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 8th day of Apr-16, Notary Public, 
Oakland County, Michigan My Commission Expires: May 2, 2018 Acting In Oakland County, Michigan

04/08/2016 04:00PM 2486734329

ACCOUNTING FAX

PAGE 02/02

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Sawing

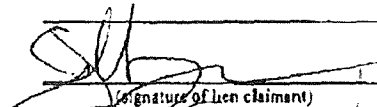
for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

American Pavement Sawing, LLC

BY: 
(Signature of lien claimant)
John Scasson
(Printed Name)

Address: 32840 Manor Park
Arden City, MI 48107

Telephone 734-300-5670

Signed on: 4-8-16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Sweeping

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

B & J Parking Lot Maintenance

BY:

Susan Romas, Treasurer
(signature of lien claimant)

SUSAN ROMAS
(Printed Name)

Address:

B&J PARKING LOT MAINTENANCE

Telephone

(734) 941-7570
12207 INKSTER ROAD
TAYLOR, MI 48180-3921

Signed on:

(date)

4/11/14

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Trucking

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

City Recycling

BY: Mark A. Wierszewski Jr.
(signature of lien claimant)
Mark Wierszewski Jr., owner / VP
(Printed Name)
Address: 1943 Mack Ave.
Detroit, MI 48207
Telephone: 313-831-3696

Signed on: 4/11/16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Sawing

for the improvement of the property described as:

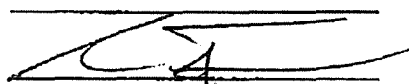
White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Concrete Cutting & Breaking Co.

BY:


(signature of lien claimant)

CURTIS W TAMMINGA, SEC/TREASURER
(Printed Name)

Address: 4500 AIRWEST DR SE
GRAND RAPIDS MI 49512

Telephone: 616-554-4876

Signed on: APRIL 8, 2016
(date)

**NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS**

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Material

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Detroit Recycled Concrete Company

BY:

[Signature]
(signature of lien claimant)

Bill Jurek, Controller
(Printed Name)

Address: 39525 W. 13 MILE RD., STE. 300
Novi, MI 48357

Telephone: 248-553-0000

Signed on: 4/8/16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FX 248.673 4329

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Video Taping

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Finishing Touch Photo and Video



BY:

C. Hurley
C. Hurley, officer
(Signature of lien claimant)

Address:

FINISHING TOUCH
PHOTO & VIDEO
25095 25 MILE RD.
CHESTERFIELD, MI 48061
(586) 749-3340

Telephone

Signed on:

4/9/16

(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Trucking & Materials

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Hayball Transport, Inc.

BY:

[Handwritten Signature]
(Signature of lien claimant)
Paul Ramsey Controller
(Printed Name)

Address:

Telephone:

Signed on:

4/11/16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS



FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Trucking & Materials

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Hayes Sand & Gravel Co., Inc.

BY:

[Handwritten Signature] President
(Signature of Lien Claimant)

LEWIS E. HAYES
(Printed Name)

Address:

P.O. BOX 439
NOVI MI 48376

Telephone:

(248) 684-1260

Signed on: 4-13-16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Materials

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

HD Supply Waterworks

BY:

Kathy Anderson
(Signature of Lien claimant)

KATHY ANDERSON, Credit manager
(Printed Name)

Address:

P.O. Box 28330
St Louis MO 63146

Telephone:

800-873-4150 x 301

Signed on: 4-11-16
(date)

**NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS**

FULL UNCONDITIONAL WAIVER

52

My / Our contract with Fiore Enterprises, LLC to provide
Trucking

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Jadon Enterprises

BY: Brett Warstler, owner
(signature of lien claimant)
BRETT WARSTLER
(Printed Name)
Address: 5783 THOMAS
Telephone: 313.408.1900

Signed on: 4-14-16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Material

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Kraken Crushed Concrete & Recycling

BY:

April Martin office mgr
(signature of lien claimant)

April Martin
(Printed Name)

Address:

PO Box 530563
Livonia MI 48153

Telephone:

248-468-9200

Signed on: 8-27-15
(date)

**NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS**

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Trucking

for the improvement of the property described as:

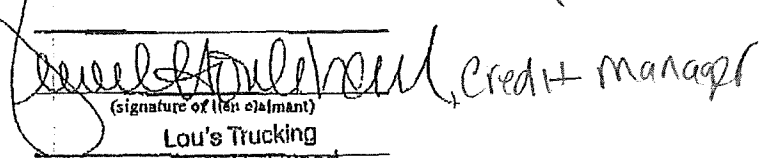
White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Lou's Transport, Inc.

BY:


(signature of lien claimant)

Lou's Trucking

~~7700 E. Walden~~
Pontiac, MI 48340

Address:

Telephone:

Signed on:

4/11/16
(date)

**NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS**

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Materials

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

McCoig *McCoig*

BY: *[Signature]*

(signature of lien claimant)

[Printed Name]
(Printed Name)

Address: *[Address]*

Telephone *[Phone Number]*

Signed on: *4-11-16*
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Landscaping

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 1S-22

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

Michigan Highway Contracting, Inc.

Theresa Morris, President

BY:

Theresa Morris

(signature of lien claimant)

(Printed Name)

Address:

12772 Stark Rd
Livonia, MI 48150

Telephone:

(734) 744-5446

Signed on: 4/11/16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
SAW AND SEAL

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Michigan Joint Sealing, Inc.

BY:

Kimberly S. Sinschke
(signature of lien claimant)

Kimberly Sinschke, Power of Attorney
(Printed Name)

Address:

288.30 W 8 Mile St #103
Farmington Hills, MI 48336

Telephone:

248-476-4120

Signed on: 4/11/16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Materials

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Nagle Paving Company

BY:

[Signature]
(signature of lien claimant)
BILL JANEUE Controller
(Printed Name)

Address:

37525 W. B HILE RD., STE 300
NOVI, MI 48377

Telephone:

248-553-0600

Signed on: 4/14/16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

RECEIVED 04/25/2016 01:18PM 2486734329
RECEIVED 04/12/2016 08:34AM 2486734329
04/11/2016 11:04AM 2486734329

ACCOUNTING FAX PAGE 01/01
ACCOUNTING FAX PAGE 02/02

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Materials

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-21

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

Navi Crushed Concrete, LLC

BY:

Donald Gilman
(Signature of the claimant)

Dan Copeland, Agent
(Printed Name)

Address:

46900 W 12 mile
Novi MI

Telephone:

248-685-3070

Signed on:

4-25-16

(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

Fax
248-673-4329

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Trucking

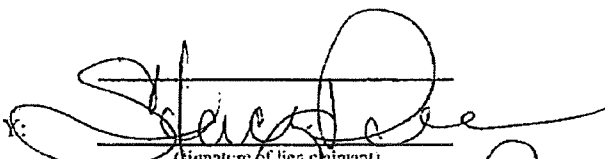
for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Pass Enterprises

BY: 
(Signature of lien claimant)
Stacy Taylor Pass, office mgt.
(Printed Name)
Address: PO Box 1467
Cloakston MI 48347
Telephone: 248/309-3729

Signed on: 9/18/15
(date)

**NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS**

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Traffic Control Devices

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Poco Sales, Inc.

BY: Murray G. Powelson
(signature of lien claimant)
Murray G. Powelson, Jr. Vice-President
(Printed Name)
Address: 4850 S SHELDON
CANTON MI 48188
Telephone 734 397 1677

Signed on: 12/21/15
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Traffic Control Devices

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Poco, Inc.

BY: Becky Steinhilber
(signature of lien claimant)
BECKY STEINMAYER, Admin
(Printed Name)
Address: 4850 S SHELDON
CANTON MI 48188
Telephone 734 3971677

Signed on: 12/1/15
(date)

**NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS**

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Trucking

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

R. Wallace Trucking, Inc.

Robert Wallace *Robert Wallace*

BY:

Robert Wallace
(signature of lien claimant)

ROBERT WALLACE, OWNER
(Printed Name)

Address: _____

Telephone: _____

Signed on: 4-11-16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS



Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

PO Box 406 ♦ 5699 Ready Road ♦ South Rockwood, MI 48179 ♦ Phone 734-783-7400

FULL UNCONDITIONAL WAIVER

My/our contract with Fiore Enterprises, LLC FIORE JOB #15-22
(Other Contracting Party)

To provide Aggregate Material

For the improvement to the property described as:

White Pines Drive Rehabilitation

between Beck Road and Arden Court

NV14-007, City of Novi, Oakland County

Having been fully paid and satisfied, all my/our construction lien rights against subject property are hereby waived and released.

If the owner of 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.

Recycled Aggregates, LLC

Kara Dedelich *Office mgr.*
(Signature of Lien Claimant)

Signed On: 04/11/16

Address: 5699 Ready Road, PO Box 406
South Rockwood, MI 48179

Telephone: (734) 783-7416

Fax: (734) 379-0311

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Materials

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Superior Materials

Superior Materials LLC
BY: Theresa Russell
(signature of lien claimant)
Theresa Russell (AGENT)
(Printed Name)
Address: PO Box 2900
FARMINGTON HILLS, MI 48333
Telephone: (248) 788-8000

Signed on: 4/11/16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS



Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

PO Box 406 ♦ 5699 Ready Road ♦ South Rockwood, MI 48179 ♦ Phone 734-783-7400

FULL UNCONDITIONAL WAIVER

My/our contract with Fiore Enterprises, LLC FIORE JOB #15-22
(Other Contracting Party)

To provide Aggregate Material

For the improvement to the property described as:

White Pines Drive Rehabilitation

between Beck Road and Arden Court

NV14-007, City of Novi, Oakland County

Having been fully paid and satisfied, all my/our construction lien rights against subject property are hereby waived and released.

If the owner of 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.

Sylvania Minerals, LLC

Lena Dolecki, office mgr.
(Signature of Lien Claimant)

Signed On: 04/11/16

Address: 5699 Ready Road, PO Box 406
South Rockwood, MI 48179

Telephone: (734) 783-7416

Fax: (734) 379-0311

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Materials

for the improvement of the property described as:

White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Terry Sweeney & Company

BY:

[Signature]
(signature of lien claimant)
TERRANCE J. SWEENEY
(Printed Name)

President
title

Address:

25265 TRANS-X
NOVI MI 48325

Telephone:

248/374-1111

Signed on:

4-11-16
(date)

NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS

FULL UNCONDITIONAL WAIVER

My / Our contract with Fiore Enterprises, LLC to provide
Landscape Restoration and Irrigation Repairs

for the improvement of the property described as:

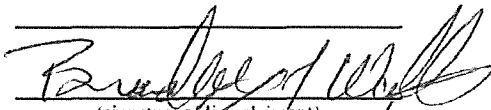
White Pines Drive Rehabilitation
between Beck Road and Arden Court
NV14-007, City of Novi, Oakland County

Fiore Job # 15-22

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

Walton Irrigation & Landscape Services

BY:


(signature of lien claimant)

Bradley C. Walton, owner
(Printed Name)

Address:

2850 Allmane Suite J
Waterford, MI 48328

Telephone:

748-681-0542

Signed on:

(date)

11/6/2015

**NOTE: PROMPT RETURN OF SIGNED WAIVERS WILL AVOID DELAYS OF SUBSEQUENT
PAYMENTS**