



CITY of NOVI CITY COUNCIL

**Agenda Item I
June 5, 2017**

SUBJECT: Approval of the final payment to Cadillac Asphalt, LLC, for the Civic Center Main Lot, Novi Way, Police Department Entrance and Power Park Pathways project in the amount of \$37,049.26, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division GDM

CITY MANAGER APPROVAL: 

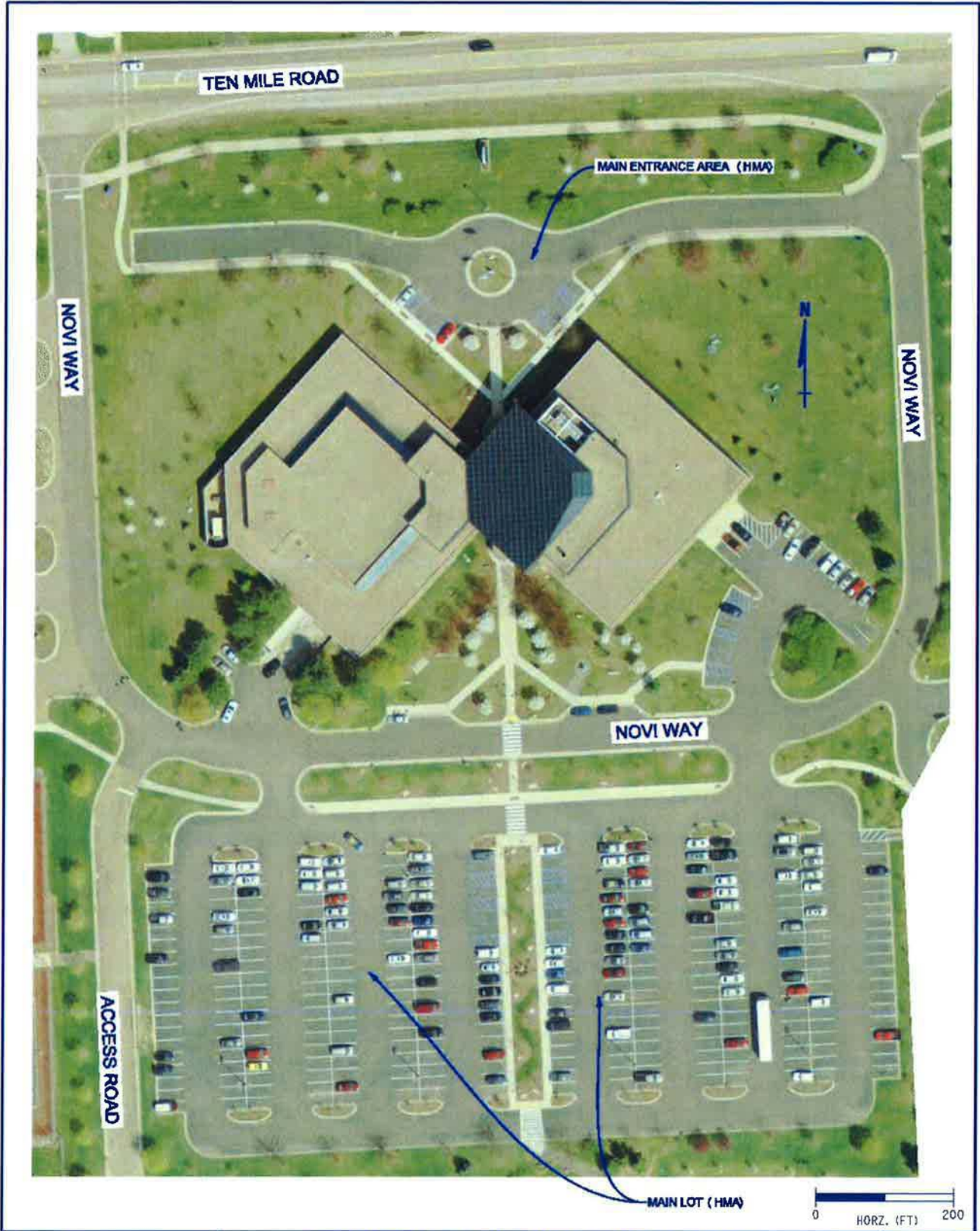
EXPENDITURE REQUIRED	\$ 37,049.26
AMOUNT BUDGETED	\$ 52,600.00 (Police Parking Lot) \$ 684,231.00 (Civic Center Parking) \$ 158,392.00 (Power Park Pathway) \$ 37,945.00 (Power Park Drainage Improvements) \$ 933,168.00 (TOTAL)
LINE ITEM NUMBER	101-442.10-981.003 (Police Parking Lot) 101-442.10-981.004 (Civic Center Parking) 208-691.00-977.009 (Power Park Pathway) 210-211.00-865.294 (Power Park Drainage Improvements)

BACKGROUND INFORMATION: This project consisted of improvements to the Civic Center Main Parking Lot (south of the Civic Center) and Novi Way, along with the Police Department's east entrance drive which were recommended for milling and repaving in the Parking Lot Inventory and Maintenance Plan from 2014. The project also included the rehabilitation of many Power Park Pathway segments through full depth reconstruction and rehabilitation methods along with drainage upgrades to improve maintenance access for City Staff. All projects were combined due to their close proximity to each other in order to receive lower bids based on economies of scale. The construction contract was awarded for this project at the July 11, 2016 City Council meeting to Cadillac Asphalt, LLC, in the amount of \$668,539.40. The subsequent work was performed over the summer of 2016.

Engineering staff worked with the engineering consultant for this project, AECOM (URS Corporation – Great Lakes) to review and verify the final contract payment amount of \$37,049.26 that is due the contractor/Cadillac Asphalt (Final Pay Estimate No. 3, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's letter).

There were three (3) approved change orders issued for this project resulting in a net decrease of (-\$40,864.29) to the construction contract, or 6.11% under the awarded amount. The approved change orders resulted in a final contract price of \$627,675.11.

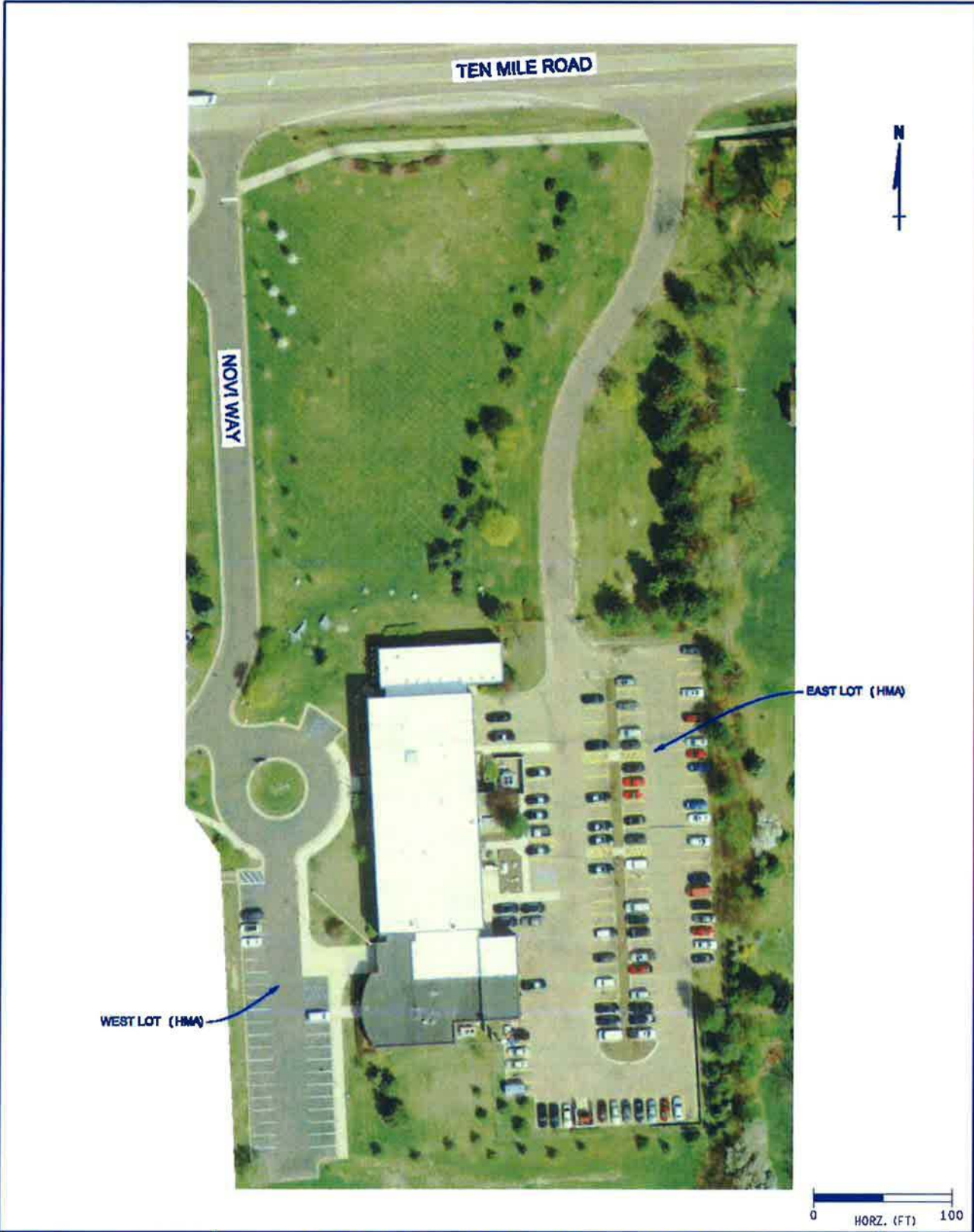
RECOMMENDED ACTION: Approval of the final payment to Cadillac Asphalt, LLC, for the Civic Center Main Lot, Novi Way, Police Department Entrance and Power Park Pathways project in the amount of \$37,049.26, plus interest earned on retainage.



URS
 Surface Transportation
 Grand Rapids Southfield
 Traverse City

**CITY OF NOVI - 2013 PARKING LOT INVENTORY
 AND MAINTENANCE PLAN
 CIVIC CENTER CAMPUS
 PARCEL 50-22-27-100-005**

**FIGURE
 2.1**



CITY OF NOVI - 2013 PARKING LOT INVENTORY AND MAINTENANCE PLAN

POLICE DEPARTMENT

PARCEL 50-22-27-100-005

FIGURE

4.1

FILE: 44742_PP_PATHWAYS.024	DATE: 3/18/16	SHEET: 1
REV: 01	DATE: 3/18/16	DESCRIPTION: REVISION



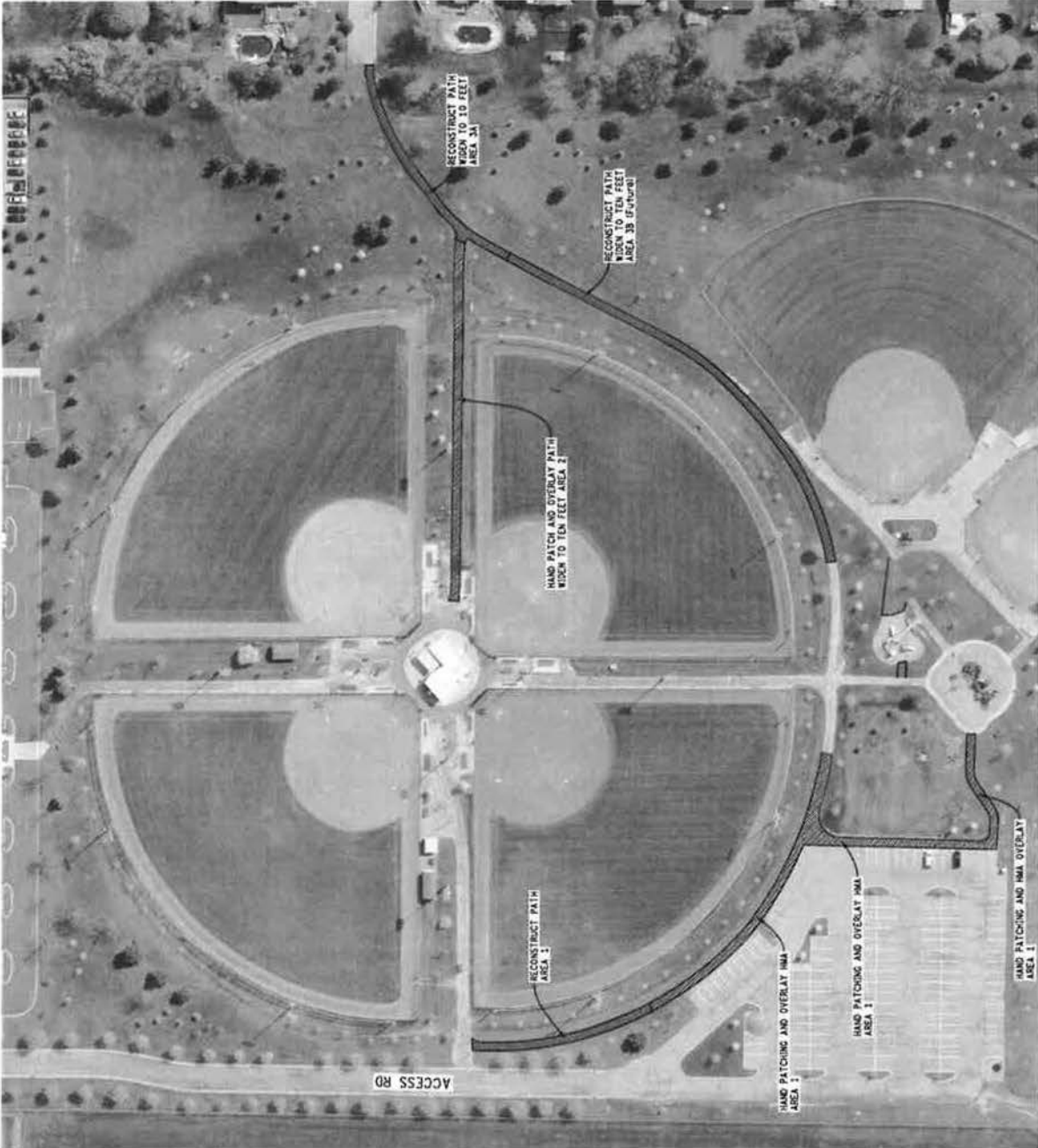
 CITY OF TEMPE
 OFFICE OF THE CITY MANAGER
 200 W. McDowell Ave., Tempe, AZ 85281



 NOVI
 CIVIL ENGINEERS

2016 POWER PARK PATHWAYS REHABILITATION
 CONCEPT DRAWING

JOB:	DATE:	SHEET:
	3/18/16	1



- LEGEND**
-  HAND PATCHING AND OVERLAY IMA
 -  FULL DEPTH PAVEMENT REPAIR OR RECONSTRUCT PATH

CIVIC CENTER MAIN LOT, NOVI WAY, PD ENTRANCE, POWER PARK PATHWAYS



Resurfacing of the Police Department Entrance from Ten Mile Road



New asphalt pavement on Novi Way at main entrance to Civic Center



Replacement of asphalt/concrete paths in Power Park



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 11, 2017

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

**Re: Civic Center, Novi Way, Power Park and Police Department Paving –
Cadillac Asphalt, LLC.
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the Civic Center, Novi Way, Power Park and Police Department Paving:

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 original Maintenance Bond is sufficient to cover the final project cost, which was reduced from the original contract amount. The General Contractor will be required to provide it is Full Unconditional Waiver of Lien at the time it receives final payment.

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

Aaron Staup, Construction Engineer
May 11, 2017
Page 2

Very truly yours,

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



Elizabeth Kudla Saarela

Enclosures

- C: Cortney Hanson, Clerk (w/Enclosures)
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosures)
George Melistas, Engineering Senior Manager (w/Enclosures)
Mark Koskinen, AECOM Great Lakes (w/Enclosures)
Thomas R. Schultz, Esquire (w/Enclosures)

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

PROJECT: Novi Way & Civic Center Parking Lot Rehabilitation, Police Department
(name, address) Driveway Rehabilitation, Power Park

TO (Owner)
City of Novi
45175 W. Ten Mile Road
Novi, MI 48375

CONTRACT FOR:
\$668,539.40

CONTRACTOR:
Cadillac Asphalt, L.L.C.
2575 S. Haggerty Road, Suite 100
Canton, MI 48188

CONTRACT DATE:
July 25, 2016

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

One Towne Square, Suite 1075, Southfield, MI 48076-3732, SURETY COMPANY,

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

2575 S. 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 W. Ten Mile Road, Novi, MI 48375, OWNER,
as set forth in the said Surety Company's Bond.

IN WITNESS WHEREOF, Western Surety Company
the Surety Company has hereunto set its hand this 6th day of February 2017

ATTEST:
(SEAL)

Western Surety Company
Surety Company

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

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, David M Underwood, 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 Vice President and its corporate seal to be hereto affixed on this 2nd day of June, 2016.



WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 2nd day of June, 2016, 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 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
June 23, 2021



J. Mohr
J. Mohr, 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 6th day of February, 2017.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



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 Macomb

The undersigned, being duly sworn, on oath deposes and says that (s)he is the

Secretary of the State Barricades Inc.
(Title) (Firm Name)

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

Novi Civic Center, Police Dept.
(Description of Improvement)

located at: City of Novi

The total amount of the contract is 7059.60 of which I have received payment of 778.00 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 14 day of December, 2016

Name: Vanessa Hadley
(individual/corporation/partnership)

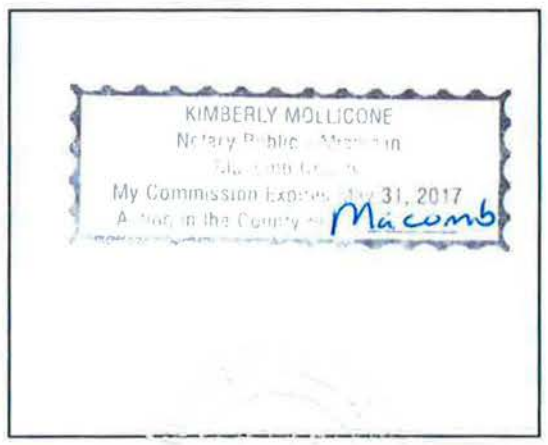
By: Vanessa Hadley
(Title) Secretary

Attest: Michelle Maggiano
(Title) Admin Assistant

Subscribed and sworn to before me this 14 day of Dec, 2016

Notary Public: [Signature]

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
Commerce Construction	excavation, underground, grading	\$115,565.72	\$115,565.72	\$0.00	0.0%	\$0.00
GM & Sons	concrete	\$33,989.24	\$33,989.24	\$0.00	0.0%	\$0.00
Tenmile Creek Excv.	milling	\$72,000.00	\$72,000.00	\$0.00	0.0%	\$0.00
Don's Restoration	restoration	\$8,500.00	\$8,500.00	\$0.00	0.0%	\$0.00
State Barricade	traffic control	\$8,000.00	\$8,000.00	\$0.00	0.0%	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$238,054.96	\$238,054.96	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: _____

Work Completed to Date: _____

Plus: Extras to Contract: _____

Less: Total Retainage: _____

Total: Contract plus Extras: \$0.00

Less: Amount Previously Paid: \$0.00

Less: Credits to Contract: _____

Less: Amount of this Request: _____

Total: Adjusted Contract: \$0.00

Total Balance Due: \$0.00



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with CADILLAC ASPHALT, LLC to provide
(Prime Contracting Party)

SITE WORK, DRAINAGE for the improvement of the property
(Type of service)

described as NOVI CIVIC CENTER
(Project Name)

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

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

Signed on: 4-3-17

Eloy Yaroch
(Signature of Lien Claimant)

ELROY YAROCH
(Printed Name of Lien Claimant)

VICE PRESIDENT
(Title of Lien Claimant)

Company Name: COMMERCE CONSTRUCTION LANDSCAPING, INC.

Address: 555 GOLDEN OAKS CT., MILFORD, MI 48380

Telephone: (248) 685-9476

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Cadillac Asphalt to provide
(Prime Contracting Party)
Landscape Restoration for the improvement of the property
(Type of service)
described as Civic Ctr, Nove Way, PD, Power Plc
(Project Name)

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

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

Signed on: 1-23-17 Jason Lewis
(Signature of Lien Claimant)

JASON LEWIS
(Printed Name of Lien Claimant)

Secretary/owner
(Title of Lien Claimant)

Company Name: Don's Restoration LLC
Address: 325 W. Milton Hazel Park MI 48030
Telephone: 248-979-2141

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Cadillac Asphalt, LLC to provide
(Prime Contracting Party)

concrete construction for the improvement of the property
(Type of service)

described as Novi Way & Civic Center Parking Lot
(Project Name)

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

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

Signed on: 2-6-17

(Signature of Lien Claimant)

Karl Schweitzer
(Printed Name of Lien Claimant)

Manager
(Title of Lien Claimant)

Company Name: GM & Sons, Inc.

Address: 6784 Whitmore Lake Road, Whitmore Lake, MI 48189

Telephone: 734-929-1259

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with CADILLAC ASPHALT, LLC to provide
(Prime Contracting Party)

MILLING for the improvement of the property
(Type of service)

described as CITY OF NOVI CIVIC CENTER
(Project Name)

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

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

Signed on: 1/18/17

Donald J. Fritsch
(Signature of Lien Claimant)

DONALD J. FRITSCH
(Printed Name of Lien Claimant)

C.F.O.
(Title of Lien Claimant)

Company Name: TENMILE CREEK EXCAVATING, LLC

Address: 407 E. FORT STREET, STE 407, DETROIT, MI 48226

Telephone: (313) 963-4263

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Cadillac Asphalt LLC to provide
(Prime Contracting Party)
traffic control devices for the improvement of the property
(Type of service)
described as Novi Civic Center Police Dept
(Project Name)

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

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

Signed on: 12-14-16 Vanina Hadley
(Signature of Lien Claimant)
Vanina Hadley
(Printed Name of Lien Claimant)
Secretary
(Title of Lien Claimant)

Company Name: STATE BARRICADES, INC.
24806 INDUSTRIAL HWY
WARREN, MI 48089
Address: _____
Telephone: 586-756-8282

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



CITY OF NOVI

Balance Due This Payment = \$ 37,049.26

PURCHASE ORDER NO.

94871

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Civic Ctr, Novi Way, PD, Power Pk	NOVI PROJECT NO.: 16-8401	PAYMENT NO.: FINAL
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: AECOM Great Lakes 27777 Franklin Road, Suite 2000 Southfield, Michigan 48034 (248) 204-5900	CONTRACTOR: Cadillac Asphalt, LLC 51777 W. 12 Mile Road Wixom, Michigan 48393 (248) 380-3646
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$668,539.40	ORIGINAL: May 15, 2017	FROM: November 10, 2016
REVISED: \$627,675.11	REVISED: November 23, 2017	TO: January 16, 2017

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 Civic Center Main Lot & Novi Way GL#101-442-00-981,004	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
				Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0		Constr. Inspection "Crew Day"	CD	28.00	\$ 640.00	\$ 17,920.00	35.50	\$ 640.00	\$ 22,720.00				35.50	\$ 22,720.00	100%
1		Mobilization (10% Max.)	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
2		Traffic Control and Access	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
3		HMA Surface Removal	SY	6810.00	\$ 5.35	\$ 36,433.50	696.40	\$ 5.35	\$ 3,725.74				696.40	\$ 3,725.74	100%
4		Curb and Gutter Removal	LF	315.00	\$ 30.00	\$ 9,450.00	736.80	\$ 30.00	\$ 22,104.00				736.80	\$ 22,104.00	100%
5		Cold Milling HMA Surface	SY	18030.00	\$ 2.65	\$ 47,779.50	24243.54	\$ 2.65	\$ 64,245.38				24243.54	\$ 64,245.38	100%
6		Hand Patching	TON	85.00	\$ 270.00	\$ 22,950.00	143.70	\$ 270.00	\$ 38,799.00				143.70	\$ 38,799.00	100%
7		HMA, 36A	TON	2283.00	\$ 90.25	\$ 206,040.75	2052.74	\$ 90.25	\$ 185,259.79				2052.74	\$ 185,259.79	100%
8		HMA, 2C	TON	861.00	\$ 126.00	\$ 108,486.00	50.02	\$ 126.00	\$ 6,302.52				50.02	\$ 6,302.52	100%
9		Curb and Gutter, Conc, Det C6	LF	315.00	\$ 28.00	\$ 8,820.00	736.83	\$ 28.00	\$ 20,631.24				736.83	\$ 20,631.24	100%
10		Agg Base, 21AA Limestone, 6-inch	SY	410.00	\$ 25.00	\$ 10,250.00	211.30	\$ 25.00	\$ 5,282.50				211.30	\$ 5,282.50	100%
11		Fabric Interlayer	SY	4000.00	\$ 4.35	\$ 17,400.00	0.00	\$ 4.35	\$ -				0.00	\$ -	
12		Dr Structure Cover, Adj, Case 1	EA	2.00	\$ 850.00	\$ 1,700.00	4.00	\$ 850.00	\$ 3,400.00				4.00	\$ 3,400.00	100%
13		Point-Up Drainage Structure	EA	2.00	\$ 600.00	\$ 1,200.00	11.00	\$ 600.00	\$ 6,600.00				11.00	\$ 6,600.00	100%
14		Concrete Dr Structure Collar	EA	1.00	\$ 700.00	\$ 700.00	1.00	\$ 700.00	\$ 700.00				1.00	\$ 700.00	100%
15		Sanitary MH Cover, Adj, Case 2	EA	2.00	\$ 1,100.00	\$ 2,200.00	0.00	\$ 1,100.00	\$ -				0.00	\$ -	
16		Curb and Gutter Inlet Filter	EA	10.00	\$ 140.00	\$ 1,400.00	15.00	\$ 140.00	\$ 2,100.00	1.00	\$ 140.00	7%	15.00	\$ 2,100.00	100%
17		Permanent Pavement Markings	LS	1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	\$ 6,000.00				1.00	\$ 6,000.00	100%
18		Permanent Signing	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
TOTAL THIS SHEET						\$ 495,809.75			\$ 380,150.17		\$ 140.00		\$ 380,150.17	100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Civic Ctr, Novi Way, PD, Power Pk

NOVI PROJECT NO.: 16-8401

PAYMENT NO.: FINAL

SECTION 1.			COST OF COMPLETED WORK TO DATE											
DIVISION 2			CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
Item No.	Description of Item	Unit	Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
19	Mobilization (10% Max.)	LS	1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
20	Traffic Control and Access	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
21	Silt Fence	LF	50.00	\$ 3.00	\$ 150.00	60.00	\$ 3.00	\$ 180.00				60.00	\$ 180.00	100%
22	HMA Surface Removal	SY	25.00	\$ 5.35	\$ 133.75	16.70	\$ 5.35	\$ 89.35				16.70	\$ 89.35	100%
23	Curb and Gutter Removal	LF	55.00	\$ 30.00	\$ 1,650.00	83.00	\$ 30.00	\$ 2,490.00				83.00	\$ 2,490.00	100%
24	Sidewalk, Remove	SY	22.00	\$ 20.00	\$ 440.00	23.40	\$ 20.00	\$ 468.00				23.40	\$ 468.00	100%
25	Cold Milling HMA Surface	SY	1191.00	\$ 2.65	\$ 3,156.15	1069.53	\$ 2.65	\$ 2,834.25				1069.53	\$ 2,834.25	100%
26	Hand Patching	TON	4.00	\$ 270.00	\$ 1,080.00	14.74	\$ 270.00	\$ 3,979.80				14.74	\$ 3,979.80	100%
27	HMA, 36A	TON	155.00	\$ 90.25	\$ 13,988.75	156.35	\$ 90.25	\$ 14,110.59				156.35	\$ 14,110.59	100%
28	HMA, 2C	TON	3.00	\$ 126.00	\$ 378.00	0.00	\$ 126.00					0.00		
29	Curb and Gutter, Conc, Det F4	LF	140.00	\$ 28.00	\$ 3,920.00	168.00	\$ 28.00	\$ 4,704.00				168.00	\$ 4,704.00	100%
30	Agg Base, 21AA Limestone, 6-inch	SY	12.00	\$ 25.00	\$ 300.00	62.30	\$ 25.00	\$ 1,557.50				62.30	\$ 1,557.50	100%
31	Shoulder, CI II, CIP	CY	10.00	\$ 75.00	\$ 750.00	11.74	\$ 75.00	\$ 880.50				11.74	\$ 880.50	100%
32	Sidewalk Ramp, Conc, 6-inch	SF	190.00	\$ 10.00	\$ 1,900.00	261.00	\$ 10.00	\$ 2,610.00				261.00	\$ 2,610.00	100%
33	Detectable Warning Surface	FT	16.00	\$ 50.00	\$ 800.00	14.00	\$ 50.00	\$ 700.00				14.00	\$ 700.00	100%
34	Gate Valve, Adj, Case 1	EA	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
TOTAL FROM THIS SHEET					\$ 35,646.65		\$ 41,603.99	\$ -		\$ 41,603.99				
TOTAL FROM OTHER SHEET					\$ 495,809.75		\$ 380,150.17	\$ 140.00		\$ 380,150.17				
SUBTOTAL					\$ 531,456.40		\$ 421,754.15	\$ 140.00		\$ 421,754.15	100%			



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Civic Ctr, Novi Way, PD, Power Pk NOVI PROJECT NO.: 16-8401 PAYMENT NO.: FINAL

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 3 Power Park Pathway Rehabilitation GL#208-691.00-977.009		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	%
35	Mobilization (10% Max.)	LS	1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
36	Traffic Control and Access	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
37	HMA Surface Remove	SY	470.00	\$ 5.35	\$ 2,514.50	482.10	\$ 5.35	\$ 2,579.24				482.10	\$ 2,579.24	100%
38	Curb and Gutter Remove	LF	10.00	\$ 30.00	\$ 300.00	23.00	\$ 30.00	\$ 690.00				23.00	\$ 690.00	100%
39	Cold Milling HMA Surface	SY	930.00	\$ 2.65	\$ 2,464.50	933.50	\$ 2.65	\$ 2,473.78				933.50	\$ 2,473.78	100%
40	Pavement Cleaning	LS	1.00	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
41	Subgrade Undercutting, Type II	CY	15.00	\$ 60.00	\$ 900.00	0.00	\$ 60.00	\$ -				0.00	\$ -	
42	Hand Patching	TON	15.00	\$ 270.00	\$ 4,050.00	0.00	\$ 270.00	\$ -				0.00	\$ -	
43	HMA, 13A	TON	210.00	\$ 250.00	\$ 52,500.00	253.13	\$ 250.00	\$ 63,282.50				253.13	\$ 63,282.50	100%
44	Pathway Grading	LF	462.00	\$ 17.00	\$ 7,854.00	519.00	\$ 17.00	\$ 8,823.00				519.00	\$ 8,823.00	100%
45	Agg Base, 21AA Limestone, 6-inch	SY	321.00	\$ 25.00	\$ 8,025.00	706.00	\$ 25.00	\$ 17,650.00				706.00	\$ 17,650.00	100%
46	Sidewalk Ramp, Conc. 6-inch	SF	495.00	\$ 10.00	\$ 4,950.00	400.00	\$ 10.00	\$ 4,000.00				400.00	\$ 4,000.00	100%
47	Detectable Warning Surface	FT	10.00	\$ 50.00	\$ 500.00	0.00	\$ 50.00	\$ -				0.00	\$ -	
48	Remove/Reinstall Parking Blocks	LS	1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00				1.00	\$ 2,500.00	100%
49	Surface Restoration	LS	1.00	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	\$ 7,500.00	0.25	\$ 1,875.00	25%	1.00	\$ 7,500.00	100%

TOTAL FROM THIS SHEET	\$ 105,058.00	\$ 120,498.51	\$ 1,875.00	\$ 120,498.51
TOTAL FROM OTHER SHEETS	\$ 531,456.40	\$ 421,754.15	\$ 140.00	\$ 421,754.15
SUBTOTAL	\$ 636,514.40	\$ 542,252.66	\$ 2,015.00	\$ 542,252.66 100%



CITY OF NOVI

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 Novi, Michigan 48375
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APPLICATION FOR FINAL PAYMENT

PROJECT: Civic Ctr, Novi Way, PD, Power Pk NOVI PROJECT NO.: 16-8401 PAYMENT NO.: FINAL

SECTION 1.			COST OF COMPLETED WORK TO DATE											
Item No.	DIVISION 4 Power Park Drainage Improvements GL#210-211.00-865.294		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	%
50	Silt Fence	LF	450.00	\$ 3.00	\$ 1,350.00	0.00	\$ 3.00	\$ -				0.00	\$ -	
51	Culv Rem. Less than 24-inch	EA	1.00	\$ 300.00	\$ 300.00	1.00	\$ 300.00	\$ 300.00				1.00	\$ 300.00	100%
52	Dr Structure, 48-inch Diameter	EA	1.00	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	\$ 6,000.00				1.00	\$ 6,000.00	100%
53	Dr Structure Cover, Type B	EA	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00	\$ 600.00				1.00	\$ 600.00	100%
54	Dr Structure Cover, Adj, Case 2	EA	1.00	\$ 700.00	\$ 700.00	1.00	\$ 700.00	\$ 700.00	1.00	\$ 700.00	100%	1.00	\$ 700.00	100%
55	Embankment, CIP	CY	500.00	\$ 11.00	\$ 5,500.00	500.00	\$ 11.00	\$ 5,500.00				500.00	\$ 5,500.00	100%
56	Ditching	LF	450.00	\$ 11.00	\$ 4,950.00	265.00	\$ 11.00	\$ 2,915.00				265.00	\$ 2,915.00	100%
57	Culv End Section, 12-inch	EA	2.00	\$ 400.00	\$ 800.00	2.00	\$ 400.00	\$ 800.00				2.00	\$ 800.00	100%
58	Sewer, CI A, 12-inch, Tr Det A	LF	310.00	\$ 30.00	\$ 9,300.00	255.00	\$ 30.00	\$ 7,650.00	105.00	\$ 3,150.00	41%	255.00	\$ 7,650.00	100%
59	Dr Structure, Adj, Add Depth	VF	3.00	\$ 200.00	\$ 600.00	3.00	\$ 200.00	\$ 600.00				3.00	\$ 600.00	100%
60	Dr Structure, Tap, 12-inch	EA	2.00	\$ 400.00	\$ 800.00	2.00	\$ 400.00	\$ 800.00				2.00	\$ 800.00	100%
61	Culvert Cleanout	LF	45.00	\$ 25.00	\$ 1,125.00	0.00	\$ 25.00	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET				\$ 32,025.00	\$ 32,025.00		\$ 25,865.00	\$ 25,865.00	\$ 3,850.00			\$ 25,865.00		
TOTAL FROM OTHER SHEETS				\$ 636,514.40	\$ 636,514.40		\$ 542,252.66	\$ 542,252.66	\$ 2,015.00			\$ 542,252.66		
SUBTOTAL				\$ 668,539.40	\$ 668,539.40		\$ 568,117.66	\$ 568,117.66	\$ 5,865.00			\$ 568,117.66		100%



CITY OF NOVI

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 Novi, Michigan 48375
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APPLICATION FOR FINAL PAYMENT

PROJECT: Civic Ctr, Novi Way, PD, Power Pk

NOVI PROJECT NO.: 16-8401

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	%
62	Novi Way HMA 2C	TON	1	101-442.00-981.004	680.37	\$ 85.00	\$ 57,831.45				680.37	\$ 57,831.45	100%
63	Curb and Gutter, Conc, Det C6	LF	3	208-691.00-977.009	23.00	\$ 28.00	\$ 644.00				23.00	\$ 644.00	100%
64	Extra Traffic Control Invoice	LS	1	101-442.00-981.004	1.00	\$ 1,082.00	\$ 1,082.00				1.00	\$ 1,082.00	100%
65			0	0	0.00	\$ -	\$ -				0.00	\$ -	
66			0	0	0.00	\$ -	\$ -				0.00	\$ -	
67			0	0	0.00	\$ -	\$ -				0.00	\$ -	
68			0	0	0.00	\$ -	\$ -				0.00	\$ -	
69			0	0	0.00	\$ -	\$ -				0.00	\$ -	
70			0	0	0.00	\$ -	\$ -				0.00	\$ -	
71			0	0	0.00	\$ -	\$ -				0.00	\$ -	
72			0	0	0.00	\$ -	\$ -				0.00	\$ -	
73			0	0	0.00	\$ -	\$ -				0.00	\$ -	
74			0	0	0.00	\$ -	\$ -				0.00	\$ -	
75			0	0	0.00	\$ -	\$ -				0.00	\$ -	
76			0	0	0.00	\$ -	\$ -				0.00	\$ -	
77			0	0	0.00	\$ -	\$ -				0.00	\$ -	
78			0	0	0.00	\$ -	\$ -				0.00	\$ -	
79			0	0	0.00	\$ -	\$ -				0.00	\$ -	
80			0	0	0.00	\$ -	\$ -				0.00	\$ -	
81			0	0	0.00	\$ -	\$ -				0.00	\$ -	
82			0	0	0.00	\$ -	\$ -				0.00	\$ -	
83			0	0	0.00	\$ -	\$ -				0.00	\$ -	
84			0	0	0.00	\$ -	\$ -				0.00	\$ -	
85			0	0	0.00	\$ -	\$ -				0.00	\$ -	
86			0	0	0.00	\$ -	\$ -				0.00	\$ -	
87			0	0	0.00	\$ -	\$ -				0.00	\$ -	
88			0	0	0.00	\$ -	\$ -				0.00	\$ -	
89			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 59,557.45		\$ -		\$ 59,557.45		
TOTAL FROM OTHER SHEETS					\$ 668,539.40		\$ 568,117.66		\$ 5,865.00		\$ 568,117.66		
GRAND TOTAL					\$ 668,539.40		\$ 627,675.11		\$ 5,865.00		\$ 627,675.11		100%



CITY OF NOVI

PURCHASE ORDER NO.

94871

26300 Lee BeGole Dr.
 Novi, Michigan 48375
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Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: Civic Ctr, Novi Way, PD, Power Pk NOVI PROJECT NO.: 16-8401 PAYMENT NO.: FINAL

Original Contract Amount: \$ 668,539.40

Change Orders: \$ (40,864.29)

Adjusted Contract Amount to Date: \$ 627,675.11

Total Cost of Work Performed to Date: \$ 627,675.11

MINUS Retainage:

0%

 \$ -

MINUS Inspection "Crew Days":

To Date	35.50
This Pay	0.00

 \$ -

Net Amt. Earned of Contract and Extra Work to Date: \$ 627,675.11

MINUS L.D.'s: # of days over =

--

 \$ -

\$ amount/day =

\$500

Subtotal: \$ 627,675.11

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

Subtotal: \$ 627,675.11

MINUS Amount of Previous Payments: \$ 590,625.85

1 \$	224,331.09
2 \$	366,294.76
3 \$	-
4 \$	-
5 \$	-
6 \$	-
7 \$	-
8 \$	-
9 \$	-
10 \$	-

BALANCE DUE THIS PAYMENT: \$ 37,049.26

CHANGE ORDERS

No.	Date	Amount
1	September 1, 2016	\$ 7,685.12
2	November 17, 2016	\$ (52,539.41)
3	January 27, 2017	\$ 3,990.00
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
TOTAL:		\$ (40,864.29)

Inspection "Crew Days" Allowed per Contract:	28.00
Additional "Crew Days" per Change Orders:	7.50
Total Inspection "Crew Days" Allowed:	35.50
Inspection "Crew Days" Used to Date:	35.50
Inspection "Crew Days" Remaining:	0.00



CITY OF NOVI

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Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: Civic Ctr, Novi Way, PD, Power Pk NOVI PROJECT NO.: 16-8401 PAYMENT NO.: FINAL

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

 5/23/17
Aaron J. Staup, Construction Engineering Coordinator
Electronic Signature Certification

Jeremy Bagnell
Digitally signed by Jeremy Bagnell
DN: cn=Jeremy Bagnell, o=Cadillac Asphalt, LLC, ou=Area Manager, email=jbagnell@mipmc.com, c=US
Date: 2017.02.06 10:56:54 -05'00'
Cadillac Asphalt, LLC
CONTRACTOR - Electronic Signature Certification

 5/23/17
George Melistas, Senior Engineering Manager
Electronic Signature Certification

Koskinen, Mark
Digitally signed by Koskinen, Mark
DN: dc=com, dc=aecomnet, dc=na, ou=AECOMUsers, ou=AMER, ou=US, ou=USSHF1, cn=Koskinen, Mark
Date: 2017.04.24 08:32:58 -04'00'
AECOM Great Lakes
CONSULTANT - Electronic Signature Certification

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