



CITY of NOVI CITY COUNCIL

**Agenda Item H
August 14, 2017**

SUBJECT: Approval of the final payment to Fiore Enterprises, LLC for the 2016 Neighborhood Road Program – Concrete Streets (Contract 2) project in the amount of \$54,165.26, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division GDM

CITY MANAGER APPROVAL: 

| | |
|-----------------------------|--|
| EXPENDITURE REQUIRED | \$ 54,165.26 |
| AMOUNT BUDGETED | \$ 103,972 (Fire Station 4)(FY 2016-27 Budget) \$ 2,243,550 (2016 Neighborhood Roads)(FY 2016-17 Budget) \$ 2,347,522 Total |
| LINE ITEM NUMBER | 101-442.10-981.002 (Fire Station 4) 203-203.00-865.436 (2016 Neighborhood Roads) |

BACKGROUND INFORMATION:

Each year, the City of Novi selects residential streets for reconstruction, repaving, repair, and/or rehabilitation based on PASER ratings, staff's field observations and resident concerns. City staff worked with our consultant, AECOM (URS Corporation-Great Lakes), to develop a list of streets for the 2016 program. This contract (Contract 2) included rehabilitation and reconstruction of selected segments of Applecrest Drive, Ridge Road East, Ridge Road West and Upland Hills Drives in Meadowbrook Glens Subdivision. The Fire Station No. 4 Parking Lot Rehabilitation was included with this contract to obtain lower unit prices based on economies of scale for an otherwise small project.

The construction contract was awarded for this project at the July 25, 2016 City Council meeting to Fiore Enterprises, LLC, in the amount of \$861,811.95.

Engineering staff worked with AECOM to review and verify the final contract payment amount of \$54,165.26 that is due the contractor (Final Pay Estimate No. 4, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's July 24, 2017 letter).

There were four (4) approved change orders issued for this project resulting in an increase of \$43,830.39 to the construction contract, or 5.1% over the awarded amount. The approved change orders resulted in a final contract price of \$905,642.34. Change Order No. 2, adjusting from rehabilitation to reconstruction of Applecrest Drive, in the amount of \$100,965.90, required City Council approval on March 13, 2017, since the amount was over the administrative threshold.

RECOMMENDED ACTION: Approval of the final payment to Fiore Enterprises, LLC for the 2016 Neighborhood Road Program – Concrete Streets (Contract 2) project in the amount of \$54,165.26, plus interest earned on retainage.

2016 Neighborhood Road Program

Contract 2 Location Map



Map Author: A. Wayne
 Date: May 4, 2016
 Project:
 Version #:

Amended By:
 Date:
 Department:

MAP INTERPRETATION NOTICE

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

Map Legend

2016 NRP Contract 2 - Concrete



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



2016 NRP – Concrete Streets – Contract 2



Applecrest Street – Looking south



Ridge Road West – Looking north



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

July 24, 2017

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

**Re: 2016 Neighborhood Roads – Contract 2 – Fiore Enterprises
*Closing Documents***

Dear Mr. Staup:

We have received and reviewed closing documents 2016 Neighborhood Roads – Contract 2:

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

Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order. 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
July 24, 2017
Page 2

Very truly yours,

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

A handwritten signature in black ink, appearing to read 'Elizabeth Kudla Saarela', written over the typed name.

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)



CITY OF NOVI

Balance Due This Payment = \$ 54,165.26

PURCHASE ORDER NO.

94888

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

APPLICATION FOR FINAL PAYMENT

| | | |
|--|---|---|
| PROJECT: 2016 NRP - CONTRACT 2 | NOVI PROJECT NO.: 16-2102 | 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: Fiore Enterprises, LLC 3411 W. Fort Street Detroit, Michigan 48216 (313) 962-0400 |
| CONTRACT AMOUNT | FINAL COMPLETION DATES | DATES OF ESTIMATE |
| ORIGINAL: \$861,811.95 | ORIGINAL: November 5, 2016 | FROM: December 8, 2016 |
| REVISED: \$905,642.34 | REVISED: April 24, 2017 | TO: June 1, 2017 |

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 | % |
| 0 | Constr. Inspection "Crew Day" | CD | 56.00 | \$ 640.00 | \$ 35,840.00 | 62.00 | \$ 640.00 | \$ 39,680.00 | 0.50 | \$ 320.00 | 1% | 62.00 | \$ 39,680.00 | 100% |
| 1 | Mobilization (5% Max) | LS | 1.00 | \$ 20,000.00 | \$ 20,000.00 | 1.00 | \$ 20,000.00 | \$ 20,000.00 | | | | 1.00 | \$ 20,000.00 | 100% |
| 2 | 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% |
| 3 | Erosion Control, Silt Fence | LF | 2200.00 | \$ 1.50 | \$ 3,300.00 | 0.00 | \$ 1.50 | \$ - | | | | 0.00 | \$ - | |
| 4 | Erosion Control, Inlet Protection | EA | 24.00 | \$ 100.00 | \$ 2,400.00 | 23.00 | \$ 100.00 | \$ 2,300.00 | | | | 23.00 | \$ 2,300.00 | 100% |
| 5 | Surface Restoration | LS | 1.00 | \$ 4,500.00 | \$ 4,500.00 | 1.00 | \$ 4,500.00 | \$ 4,500.00 | 1.00 | \$ 4,500.00 | 100% | 1.00 | \$ 4,500.00 | 100% |
| 6 | Pre-Construction Audio-Visual | LS | 1.00 | \$ 1,200.00 | \$ 1,200.00 | 1.00 | \$ 1,200.00 | \$ 1,200.00 | | | | 1.00 | \$ 1,200.00 | 100% |
| 7 | Non-Haz Material Hand & Disp. | CY | 20.00 | \$ 37.85 | \$ 757.00 | 0.00 | \$ 37.85 | \$ - | | | | 0.00 | \$ - | |
| 8 | Dr. Structure, Adj. Case 2 | EA | 21.00 | \$ 575.00 | \$ 12,075.00 | 16.00 | \$ 575.00 | \$ 9,200.00 | | | | 16.00 | \$ 9,200.00 | 100% |
| 9 | Point-Up Dr. Structure | EA | 18.00 | \$ 250.00 | \$ 4,500.00 | 16.00 | \$ 250.00 | \$ 4,000.00 | | | | 16.00 | \$ 4,000.00 | 100% |
| 10 | Reconstruct Dr. Structure | VF | 8.00 | \$ 200.00 | \$ 1,600.00 | 2.00 | \$ 200.00 | \$ 400.00 | | | | 2.00 | \$ 400.00 | 100% |
| 11 | Dr. Structure, Remove | EA | 11.00 | \$ 375.00 | \$ 4,125.00 | 3.00 | \$ 375.00 | \$ 1,125.00 | | | | 3.00 | \$ 1,125.00 | 100% |
| 12 | Dr. Structure, 48-inch Diameter | EA | 11.00 | \$ 1,950.00 | \$ 21,450.00 | 2.00 | \$ 1,950.00 | \$ 3,900.00 | | | | 2.00 | \$ 3,900.00 | 100% |
| 13 | Dr. Structure Cover, Type K | EA | 11.00 | \$ 600.00 | \$ 6,600.00 | 12.00 | \$ 600.00 | \$ 7,200.00 | | | | 12.00 | \$ 7,200.00 | 100% |
| 14 | Dr. Structure Tap, 6-inch | EA | 11.00 | \$ 175.00 | \$ 1,925.00 | 32.00 | \$ 175.00 | \$ 5,600.00 | | | | 32.00 | \$ 5,600.00 | 100% |
| 15 | Sewer, CI A, 12-inch, Tr Det B | LF | 8.00 | \$ 85.65 | \$ 685.20 | 0.00 | \$ 85.65 | \$ - | | | | 0.00 | \$ - | |
| 16 | Sanitary MH Cover, Adj. Case 2 | EA | 1.00 | \$ 850.00 | \$ 850.00 | 1.00 | \$ 850.00 | \$ 850.00 | | | | 1.00 | \$ 850.00 | 100% |
| 17 | Underdrain, Subgrade, O-G, 6-inch | LF | 3934.00 | \$ 12.50 | \$ 49,175.00 | 1382.00 | \$ 12.50 | \$ 17,275.00 | | | | 1382.00 | \$ 17,275.00 | 100% |
| 18 | Subgrade Undercutting, Type II | CY | 1000.00 | \$ 35.90 | \$ 35,900.00 | 233.50 | \$ 35.90 | \$ 8,382.65 | | | | 233.50 | \$ 8,382.65 | 100% |
| 19 | Remove Concrete Pavement | SY | 7554.00 | \$ 7.75 | \$ 58,543.50 | 10366.70 | \$ 7.75 | \$ 80,341.93 | | | | 10366.70 | \$ 80,341.93 | 100% |
| 20 | Agg Base, 21AA Limestone, 8-inch | SY | 8804.00 | \$ 11.25 | \$ 99,045.00 | 0.00 | \$ 11.25 | \$ - | | | | 0.00 | \$ - | |
| 21 | Roadway Grading | STA | 20.00 | \$ 3,675.00 | \$ 73,500.00 | 0.00 | \$ 3,675.00 | \$ - | | | | 0.00 | \$ - | |
| 22 | Pavement Repair, Removal | SY | 995.00 | \$ 16.80 | \$ 16,716.00 | 0.00 | \$ 16.80 | \$ - | | | | 0.00 | \$ - | |
| 23 | Conc Pavt, Full-Depth Slab Repair | SY | 975.00 | \$ 46.50 | \$ 45,337.50 | 0.00 | \$ 46.50 | \$ - | | | | 0.00 | \$ - | |
| 24 | Longit Jt Rpr, 30" Wide, Full-Depth | SY | 20.00 | \$ 92.50 | \$ 1,850.00 | 0.00 | \$ 92.50 | \$ - | | | | 0.00 | \$ - | |
| TOTAL THIS SHEET | | | | | \$ 474,534.20 | | | \$ 174,774.58 | | \$ 4,500.00 | | | \$ 174,774.58 | 100% |



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2016 NRP - CONTRACT 2 NOVI PROJECT NO.: 16-2102 PAYMENT NO.: FINAL

| SECTION 1. | | | COST OF COMPLETED WORK TO DATE | | | | | | | | | | | |
|------------------------|--|------|--------------------------------|-----------|---------------|--------------------------|-----------|--------------|-------------|--------|----------|---------------|--------------|------------|
| Item No. | 2016 NRP - Contract 2 - DIV 1, Continued GL# 203-203.00-865.436 | | 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 | Crack Sealing, Concrete Pavt. | LF | 1000.00 | \$ 1.25 | \$ 1,250.00 | 0.00 | \$ 1.25 | | | | | 0.00 | | |
| 26 | Conc Pavt w/Integ Curb, N-R, 7" | SY | 6182.00 | \$ 42.50 | \$ 262,735.00 | 0.00 | \$ 42.50 | | | | | 0.00 | | |
| 27 | Concrete Driveway | SY | 1371.00 | \$ 39.50 | \$ 54,154.50 | 481.20 | \$ 39.50 | \$ 19,007.40 | | | | 481.20 | \$ 19,007.40 | 100% |
| 28 | Sidewalk, Remove | SY | 178.00 | \$ 12.00 | \$ 2,136.00 | 105.60 | \$ 12.00 | \$ 1,267.20 | | | | 105.60 | \$ 1,267.20 | 100% |
| 29 | Sidewalk, Conc, 6-inch | SF | 400.00 | \$ 6.00 | \$ 2,400.00 | 395.00 | \$ 6.00 | \$ 2,370.00 | | | | 395.00 | \$ 2,370.00 | 100% |
| 30 | Sidewalk Ramp, Conc. 6-inch | SF | 975.00 | \$ 6.75 | \$ 6,581.25 | 547.00 | \$ 6.75 | \$ 3,692.25 | | | | 547.00 | \$ 3,692.25 | 100% |
| 31 | Detectable Warning Surface | FT | 75.00 | \$ 35.00 | \$ 2,625.00 | 55.00 | \$ 35.00 | \$ 1,925.00 | | | | 55.00 | \$ 1,925.00 | 100% |
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| TOTAL FROM THIS SHEET | | | | \$ | 331,881.75 | | \$ | 28,261.85 | | \$ | - | | \$ | 28,261.85 |
| TOTAL FROM OTHER SHEET | | | | \$ | 474,534.20 | | \$ | 174,774.58 | | \$ | 4,500.00 | | \$ | 174,774.58 |
| SUBTOTAL | | | | \$ | 806,415.95 | | \$ | 203,036.43 | | \$ | 4,500.00 | | \$ | 203,036.43 |

100%



CITY OF NOVI

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 Fax: (248) 735-5659

APPLICATION FOR FINAL PAYMENT

PROJECT: 2016 NRP - CONTRACT 2

NOVI PROJECT NO.: 16-2102

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

| Item No. | FIRE STATION #4 - DIV 2 GL# 101-442,10-981,002 | | 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 | % |
| 32 | Mobilization (5% Max.) | LS | 1.00 | \$ 2,500.00 | \$ 2,500.00 | 1.00 | \$ 2,500.00 | \$ 2,500.00 | | | | 1.00 | \$ 2,500.00 | 100% |
| 33 | Maintaining Traffic | LS | 1.00 | \$ 750.00 | \$ 750.00 | 1.00 | \$ 750.00 | \$ 750.00 | | | | 1.00 | \$ 750.00 | 100% |
| 34 | Erosion Control, Inlet Protection | EA | 2.00 | \$ 100.00 | \$ 200.00 | 5.00 | \$ 100.00 | \$ 500.00 | | | | 5.00 | \$ 500.00 | 100% |
| 35 | Dr. Structure, Adj. Case 2 | EA | 4.00 | \$ 575.00 | \$ 2,300.00 | 1.00 | \$ 575.00 | \$ 575.00 | | | | 1.00 | \$ 575.00 | 100% |
| 36 | Point-Up Dr. Structure | EA | 1.00 | \$ 250.00 | \$ 250.00 | 1.00 | \$ 250.00 | \$ 250.00 | | | | 1.00 | \$ 250.00 | 100% |
| 37 | Reconstruct Dr. Structure | VF | 3.00 | \$ 200.00 | \$ 600.00 | 0.00 | \$ 200.00 | \$ - | | | | 0.00 | \$ - | |
| 38 | Pavt Repair, Remove | SY | 480.00 | \$ 25.40 | \$ 12,192.00 | 461.10 | \$ 25.40 | \$ 11,711.94 | | | | 461.10 | \$ 11,711.94 | 100% |
| 39 | Conc Pavt, Full-Depth Slab Repair | SY | 480.00 | \$ 55.50 | \$ 26,640.00 | 461.10 | \$ 55.50 | \$ 25,591.05 | | | | 461.10 | \$ 25,591.05 | 100% |
| 40 | Sidewalk, Removal | SY | 22.00 | \$ 12.00 | \$ 264.00 | 81.90 | \$ 12.00 | \$ 982.80 | | | | 81.90 | \$ 982.80 | 100% |
| 41 | Sidewalk, Conc, 6-inch | SF | 200.00 | \$ 6.50 | \$ 1,300.00 | 744.50 | \$ 6.50 | \$ 4,839.25 | | | | 744.50 | \$ 4,839.25 | 100% |
| 42 | Resealing Joints, Hot-Poured Rub. | LF | 5000.00 | \$ 0.90 | \$ 4,500.00 | 4808.00 | \$ 0.90 | \$ 4,327.20 | 4808.00 | \$ 4,327.20 | 100% | 4808.00 | \$ 4,327.20 | 100% |
| 43 | Perm. Pavement Markings | LS | 1.00 | \$ 500.00 | \$ 500.00 | 0.00 | \$ 500.00 | \$ - | | | | 0.00 | \$ - | |
| 44 | Pipe Bollard | EA | 4.00 | \$ 850.00 | \$ 3,400.00 | 0.00 | \$ 850.00 | \$ - | | | | 0.00 | \$ - | |

| | | | | |
|-------------------------|---------------|---------------|-------------|---------------|
| TOTAL FROM THIS SHEET | \$ 55,396.00 | \$ 52,027.24 | \$ 4,327.20 | \$ 52,027.24 |
| TOTAL FROM OTHER SHEETS | \$ 806,415.95 | \$ 203,036.43 | \$ 4,500.00 | \$ 203,036.43 |
| SUBTOTAL | \$ 861,811.95 | \$ 255,063.67 | \$ 8,827.20 | \$ 255,063.67 |

100%



CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2016 NRP - CONTRACT 2

NOVI PROJECT NO.: 16-2102

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 | % |
| 45 | Agg Base, 21AA Crushed Conc, 4 inch | SY | 1 | 203-203.00-865.436 | 10471.40 | \$ 7.40 | \$ 77,488.36 | | | | 10471.40 | \$ 77,488.36 | 100% |
| 46 | Roadway Grading | STA | 1 | 203-203.00-865.436 | 31.20 | \$ 3,520.45 | \$ 109,838.04 | | | | 31.20 | \$ 109,838.04 | 100% |
| 47 | Conc Pavt w/Integ Curb, N-R, 8" | SY | 1 | 203-203.00-865.436 | 9885.50 | \$ 46.05 | \$ 455,227.28 | | | | 9885.50 | \$ 455,227.28 | 100% |
| 48 | Strightening Bollards | EA | 4 | 101-442.10-981.002 | 2.00 | \$ 250.00 | \$ 500.00 | | | | 2.00 | \$ 500.00 | 100% |
| 49 | New Bollard PVC Sleeve | EA | 4 | 101-442.10-981.002 | 5.00 | \$ 150.00 | \$ 750.00 | | | | 5.00 | \$ 750.00 | 100% |
| 50 | Curb and Gutter Remove/Replace | LF | 1 | 203-203.00-865.436 | 55.00 | \$ 40.00 | \$ 2,200.00 | | | | 55.00 | \$ 2,200.00 | 100% |
| 51 | Dr. Structure, 24-inch Diameter | EA | 1 | 203-203.00-865.436 | 1.00 | \$ 1,250.00 | \$ 1,250.00 | | | | 1.00 | \$ 1,250.00 | 100% |
| 52 | 6" PVC | LF | 1 | 203-203.00-865.436 | 100.00 | \$ 19.75 | \$ 1,975.00 | | | | 100.00 | \$ 1,975.00 | 100% |
| 53 | 2" Sump Drain Hookups | EA | 1 | 203-203.00-865.436 | 3.00 | \$ 450.00 | \$ 1,350.00 | | | | 3.00 | \$ 1,350.00 | 100% |
| 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 | \$ - | |
| 70 | | | 0 | 0 | 0.00 | \$ - | \$ - | | | | 0.00 | \$ - | |
| 71 | | | 0 | 0 | 0.00 | \$ - | \$ - | | | | 0.00 | \$ - | |
| 72 | | | 0 | 0 | 0.00 | \$ - | \$ - | | | | 0.00 | \$ - | |
| TOTAL FROM THIS SHEET | | | | | | | \$ 650,578.68 | | | \$ - | | \$ 650,578.68 | |
| TOTAL FROM OTHER SHEETS | | | | | | \$ 861,811.95 | \$ 255,063.67 | | \$ 8,827.20 | | | \$ 255,063.67 | |
| GRAND TOTAL | | | | | | \$ 861,811.95 | \$ 905,642.34 | | \$ 8,827.20 | | | \$ 905,642.34 | 100% |



CITY OF NOVI

PURCHASE ORDER NO.

94888

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2016 NRP - CONTRACT 2 NOVI PROJECT NO.: 16-2102 PAYMENT NO.: FINAL

Original Contract Amount: \$ 861,811.95
Change Orders: \$ 43,830.39
Adjusted Contract Amount to Date: \$ 905,642.34
Total Cost of Work Performed to Date: \$ 905,642.34
MINUS Retainage: 0% \$ -
MINUS Inspection "Crew Days": To Date 62.00 \$ -
This Pay 0.50 \$ -
Net Amt. Earned of Contract and Extra Work to Date: \$ 905,642.34
MINUS L.D.'s: # of days over = \$ -
\$ amount/day = \$600 \$ -
Subtotal: \$ 905,642.34
ADD Incentive "Crew Days", if under: \$ -
Subtotal: \$ 905,642.34
MINUS Amount of Previous Payments: \$ 851,477.08
1 \$ 116,303.11
2 \$ 674,283.43
3 \$ 60,890.55
4 \$ -
5 \$ -
6 \$ -
7 \$ -
8 \$ -
9 \$ -
10 \$ -

BALANCE DUE THIS PAYMENT: \$ 54,165.26

CHANGE ORDERS

Table with columns: No., Date, Amount. Includes 4 change orders with amounts ranging from (672.80) to 100,965.90. Total: \$ 43,830.39

Table with 2 columns: Description, Amount. Includes Inspection "Crew Days" Allowed per Contract: 56.00, Total Inspection "Crew Days" Allowed: 62.00, etc.



CITY OF NOVI

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Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2016 NRP - CONTRACT 2 NOVI PROJECT NO.: 16-2102 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.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Tom Wall
Digitally signed by Tom Wall
DN: cn=Tom Wall, o=Fiore Enterprises, LLC,
ou, email=tom@fiorellc.com, c=US
Date: 2017.07.25 09:07:45 -04'00'

Fiore Enterprises, LLC
CONTRACTOR - Electronic Signature Certification


Digitally signed by Aaron J. Staup
DN: cn=Aaron J. Staup, o=City of Novi, ou=Engineering
Division, email=astaup@cityofnovi.org, c=US
Date: 2017.08.03 12:52:38 -04'00'

Aaron J. Staup, Construction Engineering Coordinator
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: 2017.07.25 09:10:30 -04'00'

AECOM Great Lakes
CONSULTANT - Electronic Signature Certification


Digitally signed by George Melistas
DN: cn=George Melistas, o=City of Novi, ou=Engineering
Division, email=gmelistas@cityofnovi.org, c=US
Date: 2017.08.03 15:32:16 -04'00'

Rob Hayes, P.E., DPS Director/City Engineer
Electronic Signature Certification

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

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

OWNER _____
ARCHITECT _____
CONTRACTOR _____
SURETY _____
OTHER _____

Bond: RCB0003342

TO (OWNER)
(Name and Address)

ARCHITECT'S PROJECT NO:

City Of Novi
45175 W. Ten Mile Rd
Novi, MI 48375

CONTRACT FOR:

CONTRACT DATE: 08/30/2016

PROJECT:
(Name and Address)

2016 Neighborhood Roads Program Concrete Roadways - Contract 2
AECOM #60486176

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 W. Ten Mile Rd
Novi, MI 48375

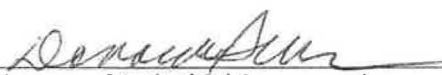
, OWNER,

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

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this May 4, 2017

Attest: 
Seal _____

RLI Insurance Company
Surety Company


Signature of Authorized Representative
Donald W. Burden, 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, Michael Zervos, Stephen M. Zervos, Stephanie A. Dinco, 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 28th day of April, 2017.



State of Illinois }
County of Peoria } SS

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

On this 28th day of April, 2017, 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.

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 4th day of May, 2017.

Gretchen L. Johnnigk
Gretchen L. Johnnigk Notary Public

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





P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-683-1610

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. RCB0003342

It is hereby mutually agreed and understood by the Principal,
Fiore Enterprises, LLC

and **RLI Insurance Company and/or Contractors Bonding and Insurance Company** that the
City of Novi

2016 Neighborhood Rds Program Concrete Rdways - Contract 2 AECOM Project # 60486176-Novu Project 16-2102
Maintenance Bond

(Identify item(s) to be changed)

on this bond/policy has/have been changed to the following:

Increase to \$905,642.34 to reflect the revised contract value

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on 7/18/2017, at twelve and one minute o'clock a.m., Standard Time.

Signed this 18th day of July, 2017.

**RLI Insurance Company and/or
Contractors Bonding and Insurance Company**

By 

Donald W. Burden

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, Michael Zervos, Stephen M. Zervos, Stephanie A. Dinco, 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 28th day of April, 2017.



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 28th day of April, 2017, 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.

Gretchen L. Johnnigk
Gretchen L. Johnnigk 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 18th day of July, 2017.

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:

**2016 Neighborhood Roads Program Concrete Roads-Contract 2
City of Novi, Oakland County, MI AECOM # 60486176**

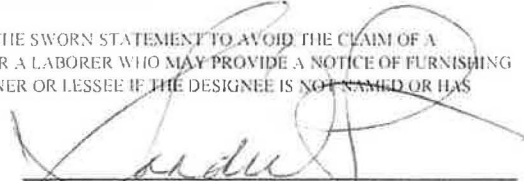
That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and with withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee thereof, and the amounts for work thru 5/9/17 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 Pavement Sawing | Concrete Sawing ✓ | | | \$ - | | | |
| Finishing Touch Photo & Video | Videotaping ✓ | | | \$ - | | | |
| HD Supply | Materials ✓ | | | \$ - | | | |
| Iron Horse | Aggregates ✓ | | | \$ - | | | |
| Jadon Enterprises | Hourly Trucking ✓ | | | \$ - | | | |
| ★ Edward C. Levy | Aggregates ✓ | | | \$ - | | | |
| McCoig Materials | Ready-Mix Concrete ✓ | | | \$ - | | | |
| Michigan Joint Sealing | Joint Sealing ✓ | | | \$ - | | | |
| National Industrial Maintenance | Street Sweeping ✓ | | | \$ - | | | |
| ★ R. Wallace Trucking | Hourly Trucking ✓ | | | \$ - | | | |
| State Barricades | Traffic Control Devices ✓ | | | \$ - | | | |
| Sweeney Construction Materials | Paving Accessories ✓ | | | \$ - | | | |
| | | | | \$ - | | | |
| | | | | \$ - | | | |
| | | | | \$ - | | | |
| | | | | \$ - | | | |
| | | | | \$ - | | | |
| Total Amounts Due: | | \$ - | \$ - | \$ - | \$ - | **** | **** |

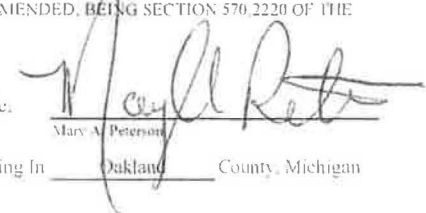
**** All Labor, Wages, Fringes, Taxes and Withholdings are Paid in Full as per the Contract

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

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


Deponent - Sandra F. Mulvihill

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

Subscribed and sworn to before me this 9th day of May-17, Notary Public: 
Oakland County, Michigan My Commission Expires May 2, 2018 Acting In Oakland County, Michigan

FULL UNCONDITIONAL WAIVER

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

for the improvement of the property described as:

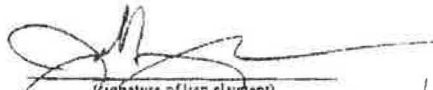
2016 Neighborhood Roads Program-Contract 2
AECOM # 60486176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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

American Pavement Sawing

BY:


(Signature of lien claimant)
John S. ESSER, Member
(Printed Name and Title)

Address.

32840 MANOR PARK
GARDEN CITY MI 48135

Telephone

734 2661770

Signed on:

2-8-17

(date)

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

FROM : FINISHING TOUCH.

FAX NO. 415867493340

Feb. 21 2017 10:28AM P1

02/08/2017 01:32

2486734329

ACCOUNTING FAX

PAGE 02/02

16147 ✓

FULL UNCONDITIONAL WAIVER

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

for the improvement of the property described as:

20 6 Neighborhood Roads Program-Contract 2
AECOM # 60486176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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

Finishing Touch Photo & Video

PAID 9/9/14
\$ 1175.00

BY: *C. Hurley*
(Signature of the claimant)
C. HURLEY, Owner
(Printed Name and Title)
Address: 25095 25 MILE
CREST, MI 48221
Telephone: 586.749.3340

Signed on: 2/15/17
(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:

2016 Neighborhood Roads Program-Contract 2
AECOM # 60486176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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 and Title)

Address:

*P.O. Box 28330
St. Louis, MO 63146*

Telephone:

800-873-9150 x 201

Signed on:

3/16/17
(date)

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

12-15-2016 11:18:18
12/04/2016 23:00

RECEIVED 12/04/2016 23:13
IRON HORSE

0486734329
0486734329

ACCOUNTING FAX
0486734329

FULL UNCONDITIONAL WAIVER

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

for the improvement of the property described as:

2016 Neighborhood Roads Program-Contract 2
AECOM # 60486176
City of Novi, Oakland County, MI

Flore Job # 16-34

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

Iron Horse

BY: [Signature]
(signature of lien claimant)
Lisa McLaughlin Adams
(Printed Name)
Address: 7586 Chubb Rd
Northville MI 48167
Telephone: 248 380 1568

Signed on: 12/15/16
(date)

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

Feb 09 17 09:36a

RECEIVED 02/08/2017 22:36 2486734329
Detroit Recycled Concrete

ACCOUNTING FAX
3139347421

p1

02/08/2017 00:43 2486734329

ACCOUNTING FAX

FULL UNCONDITIONAL WAIVER

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

for the improvement of the property described as:

2016 Neighborhood Roads Program-Contract 2
AECOM # 50486176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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
(signature of lien claimant)

Brett Warstler owner
(Printed Name and Title)

Address:

5783 Thomas Rd
Oxford, MI 48371

Telephone:

248-762-3331

Signed on: 2-7-17
(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:

2016 Neighborhood Roads Program-Contract 2

AECOM # 60486176

City of Novi, Oakland County, MI

Fiore Job # 16-34

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

Edward C. Levy Company

BY:

Karen L Tarter
(signature of lien claimant)

KAREN L TARTER, CREDIT MANAGER
(Printed Name and Title)

Address:

9300 DIX
DEARBORN, MI 48120

Telephone:

313-429-2282

Signed on:

2/9/17
(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:

2016 Neighborhood Roads Program-Contract 2
AECOM # 60486176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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

McCoig Materials

BY: Mary Mangel
(Signature of Lien claimant)
Mary Mangel Credit Manager
(Printed Name and Title)
Address: P.O. Box 6349
Plymouth, MI 48176
Telephone: 734-351-2145

Signed on: 2/8/17
(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
Joint Sealing

for the improvement of the property described as:

2016 Neighborhood Roads Program-Contract 2
AECOM # 60486176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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 Sinisello
(signature of lien claimant)

Kimberly Sinisello Admin
(Printed Name)

Address:

3333 W. BOWLE STE 103
FARMINGTON HILLS, MI 48334

Telephone:

248-476-4120

Signed on:

1/3/17
(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:

2016 Neighborhood Roads Program-Contract 2
AECOM # 60486176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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

National Industrial Maintenance

BY:

[Handwritten Signature]

(signature of lien claimant)

Peter H. Grant, Controller

(Printed Name)

Address:

4400 Stockton
Dearborn MI 48126

Telephone:

313.945.6464

Signed on:

1/20/17
(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
Hourly Trucking

for the improvement of the property described as:

2016 Neighborhood Roads Program-Contract 2
AECOM # 60486176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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

R. Wallace Trucking

BY:

Rob Wallace owner
(signature of lien claimant)

ROBERT WALLACE
(Printed Name and Title)

Address:

66 HUBBARD
MT. CLEMONS, MI 48043

Telephone:

586-530-2649

Signed on: 2-8-17
(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:

2016 Neighborhood Roads Program-Contract 2
AECOM # 60436176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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

State Barricades, Inc.

BY: Vannisa Heckley
(signature of lien claimant)
Vannisa Heckley, Secretary
(Printed Name and Title)
Address: STATE BARRICADES, INC.
24806 INDUSTRIAL HWY.
WARREN, MI 48089
Telephone: 580 750 8282

Signed on: 2-8-17
(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:

2016 Neighborhood Roads Program-Contract 2
AECOM # 60486176
City of Novi, Oakland County, MI

Fiore Job # 16-34

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

Sweeney Construction Materials

BY: Karen Hawkins
(signature of lien claimant)
KAREN HAWKINS Admin
(Printed Name and Title)
Address: 25265 TRANS-X
NOVI MI 48325
Telephone: 248-374-1111

Signed on: 2-8-17
(date)

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