



CITY OF NOVI CITY COUNCIL
NOVEMBER 17, 2025

SUBJECT: Approval of the final payment to LGC Global, Inc. for the Novi Road/13 Mile Road PCCP Water Main Repair project, in the amount of \$87,101.82, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

KEY HIGHLIGHTS:

- Structurally lined approximately 600-feet of 36-inch PCCP.
- Change Order No. 1 approved (June 26, 2023) to install 100 feet of 8-inch water main to service Wexford Townhomes.
- Installed a new 8-foot x 10-foot vault for a Pipe Diver insertion point.
- Change Order No. 6 approved (November 12, 2024) to replace a 30-inch Butterfly valve at Old Novi Road and 13 Mile Road.

FINANCIAL IMPACT

	FY 2025/26
EXPENDITURE REQUIRED	\$ 87,101.82 (Retainage)
BUDGET	
Water & Sewer Fund 592-000.00-211.195	\$ 87,101.82
APPROPRIATION REQUIRED	\$0
FUND BALANCE IMPACT	\$0

BACKGROUND INFORMATION:

In 2019, staff inspected a portion of the City's 36-inch prestressed concrete cylinder pipe (PCCP) water transmission main using a Pipe Diver inspection tool. The Pipe Diver (a robotic data collection device inserted into the water main) identified and ranked structural deficiencies in four pipe segments. The PCCP material fails catastrophically, like the 2017 and recent 2025 Great Lakes Water Authority (GLWA) pipe failure on 14 Mile Road and would significantly affect the water supply to the majority of the City.

Several options were considered to address the defects, including lining options, concrete encasement, and removal and replacement. Ultimately, it was determined that Carbon Fiber Reinforced Polymer (CFRP) lining would be the best option given the success GLWA has recently had on their critical mains in 14 Mile Road. CFRP is a carbon fiber wrap installed by hand inside the pipe and requires less excavation and surface disruption. The pipe can be accessed by existing manholes, eliminating the need to expose the pipe, however, excavation would still be required to install temporary line stop valves to perform the lining.

Following the award of the construction contract, City staff recognized the opportunity for an additional improvement involving the installation of approximately 100-feet of 8-inch ductile iron water main across 13 Mile Road to provide additional redundancy to the Wexford Townhomes community to avoid the need to shut off water service to these residents for future repairs. A change order in the amount of \$123,919.21 was approved by City Council on June 26, 2023, for this work.

To take advantage of having a qualified contractor on-hand and in the area, City staff requested the contractor install an insertion vault for the Pipe Diver robotic tool at Novi Road, just north of 12 ½ Mile Road to perform additional collection data on a portion of transmission main not previously sampled.

Finally, City Council approved Change Order No. 6 in the amount of \$309,717.00 to completely replace the existing 30-inch Butterfly valve and manhole/vault at the intersection of Old Novi Road/13 Mile Road/South Lake Drive which had been deemed an imminent failure.

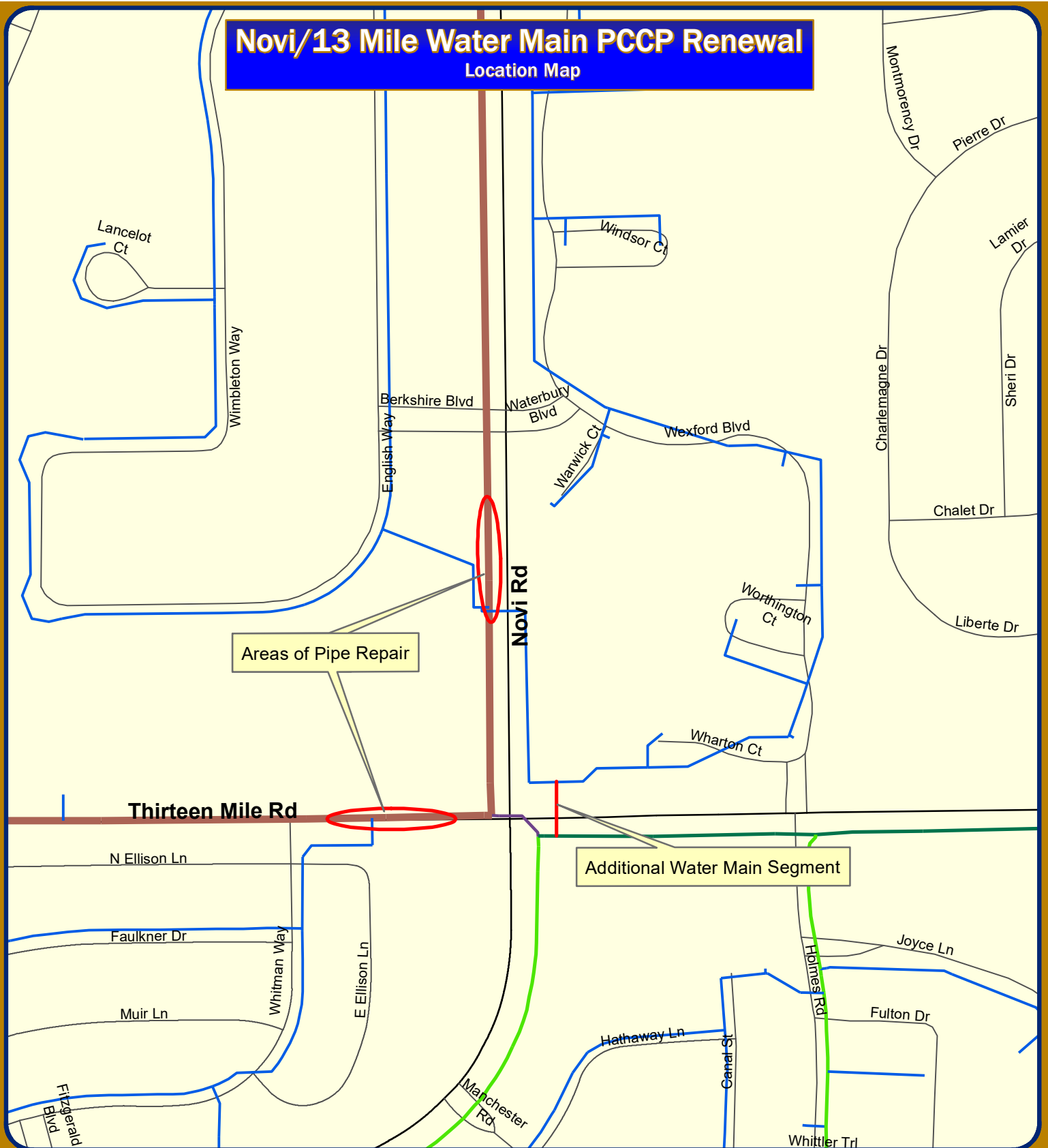
The initial construction contract was awarded at the March 6, 2023, City Council meeting to LGC Global, Inc., in the amount of \$1,236,231.00. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract amount of \$87,101.82 that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, October 15, 2025).

There were seven (7) approved change orders issued resulting in an overall increase of \$505,785.31 to the contract. The approved change orders resulted in a final contract price of \$1,742,036.31.

RECOMMENDED ACTION: Approval of the final payment to LGC Global, Inc. for the Novi Road/13 Mile Road PCCP Water Main Repair project, in the amount of \$87,101.82, plus interest earned on retainage.

Novi/13 Mile Water Main PCCP Renewal

Location Map



Map Author: Croy
Date: 1/20/23
Project: PCCP Renewal
Version #: v1.0

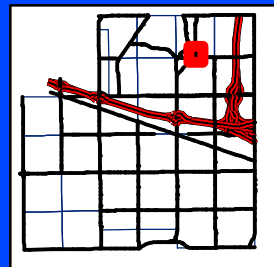
MAP INTERPRETATION NOTICE

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.

Map Legend

Diameter

- 8" Water Main
- 12" Water Main
- 16" Water Main
- 24" Water Main
- 36" Water Main



City of Novi

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





SOUTH LAKE DRIVE

30-inch butterfly valve

13 MILE ROAD

WB 13 Mile Leg Closure Area

OLD NOVI ROAD

Mon Jul 25 2022

Imagery © 2024 Nearmap, HERE

20 ft

Nearmap

ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331
P 248.489.4100 | F 248.489.1726
www.rsjalaw.com



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

October 15, 2025

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

Re: 13 Mile Water Main at Novi Road – LGC Global, Inc- Closing Documents

Dear Mr. Staup:

We have received and reviewed closing documents for the 13 Mile Water Main at Novi Road Project:

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

The closing documents appear to be in order. The Contractor will be required to provide its Full Unconditional Waiver of Lien at the time of receipt of the final check. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS

Enclosure

C: Cortney Hanson, Clerk (w/Enclosure)
Ben Croy, City Engineer (w/Enclosure)
Megan Mikus, Deputy Director of Public Works (w/Enclosure)
Thomas R. Schultz, Esquire (w/Enclosure)

CITY OF NOVI

Balance Due This Payment = \$ 87,101.82

PURCHASE ORDER NO.

97267

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 13 Mile Water Main at Novi Road
(36" PCCP Repair & 8" Dir. Bore)

NOVI PROJECT NO.:	23-1102
CIP NO.:	N/A

PAYMENT NO.: FINAL

FINAL

OWNER: City of Novi
45175 W. Ten Mile Road
Novi, Michigan 48375

ENGINEER: AECOM-Great Lakes
39575 Lewis Drive, Suite 400
Novi, Michigan 48377
(248) 204-5900

CONTRACTOR: LGC Global, Inc.
7310 Woodward Ave., Suite 500
Detroit, Michigan 48202
(313) 989-4141

CONTRACT AMOUNT

FINAL COMPLETION DATES

DATES OF ESTIMATE

ORIGINAL: \$1,360,150.21

ORIGINAL: May 15, 2023

FROM: May 9, 2025

REVISED: \$1,742,036.31

ACTUAL:

TO: September 25, 2025

SECTION 1.

COST OF COMPLETED WORK TO DATE

[illegible]

TOTAL THIS SHEET

\$ 1,236,231.00

\$ 1,176,413.66

\$ -

\$ 1,176,413.66

100%

CITY OF NOVI



CITY OF NOVI

Sheet 3 of 6

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 13 Mile Water Main at Novi Road
(36" PCCP Repair & 8" Dir. Bore)

NOVI PROJECT NO.: 23-1102
CIP NO.: N/A

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	%
28	Mobilization - 30" BV Repair	LS	3	592-536.00-936.040	0.00	\$ 2,455.16	\$ -				0.00	\$ -	
29	Traffic Control - 30" BV Repair	LS	3	592-536.00-936.040	0.00	\$ 1,227.58	\$ -				0.00	\$ -	
30	Str Cleaning & V.I. - 30" BV Repair	LS	3	592-536.00-936.040	0.00	\$ 7,365.48	\$ -				0.00	\$ -	
31	Valve Stab & Actuator Rem - 30" BV	LS	3	592-536.00-936.040	0.00	\$ 9,820.64	\$ -				0.00	\$ -	
32	Site Clean-up & Demob - 30" BV Rpr	LS	3	592-536.00-936.040	0.00	\$ 1,964.13	\$ -				0.00	\$ -	
33	Reports & Photo Logs - 30" BV Repair	LS	3	592-536.00-936.040	0.00	\$ 1,718.61	\$ -				0.00	\$ -	
34	Tree, Rem, Less than 6 inch	EA	2	592-536.00-976.112	1.00	\$ 600.00	\$ 600.00				1.00	\$ 600.00	100%
35	Tree, Rem, 6 inch to 18 inch	EA	2	592-536.00-976.112	4.00	\$ 1,100.00	\$ 4,400.00				4.00	\$ 4,400.00	100%
36	Mobilization - Pipe Diver Launch Vault	LS	4	592-536.00-976.112	1.00	\$ 8,921.04	\$ 8,921.04				1.00	\$ 8,921.04	100%
37	Traffic Control - Pipe Diver Launch Vlt	LS	4	592-536.00-976.112	1.00	\$ 6,244.73	\$ 6,244.73				1.00	\$ 6,244.73	100%
38	Excavation and Trench Shoring	LS	4	592-536.00-976.112	1.00	\$ 12,489.46	\$ 12,489.46				1.00	\$ 12,489.46	100%
39	Install 16-inch Gate Valve and Tap	LS	4	592-536.00-976.112	1.00	\$ 26,763.12	\$ 26,763.12				1.00	\$ 26,763.12	100%
40	8-foot Diameter Vault Installation	LS	4	592-536.00-976.112	1.00	\$ 19,817.66	\$ 19,817.66				1.00	\$ 19,817.66	100%
41	Backfill and Surface Restoration	LS	4	592-536.00-976.112	1.00	\$ 9,813.14	\$ 9,813.14				1.00	\$ 9,813.14	100%
42	Demobilization - Pipe Diver Launch Vlt	LS	4	592-536.00-976.112	1.00	\$ 6,244.73	\$ 6,244.73				1.00	\$ 6,244.73	100%
43	Quality Control and Closeout Docs	LS	4	592-536.00-976.112	1.00	\$ 4,460.52	\$ 4,460.52				1.00	\$ 4,460.52	100%
44	Watertap Price Escalation	LS	2	592-536.00-976.112	1.00	\$ 18,900.00	\$ 18,900.00				1.00	\$ 18,900.00	100%
45	Fiberglass Ladder, Furn & Install	LS	4	592-536.00-976.112	1.00	\$ 10,950.23	\$ 10,950.23				1.00	\$ 10,950.23	100%
46	Colored Concrete	LS	1	592-536.00-976.112	1.00	\$ 4,680.96	\$ 4,680.96				1.00	\$ 4,680.96	100%
47	Mobilization - BV	LS	3	592-536.00-936.040	1.00	\$ 3,865.44	\$ 3,865.44				1.00	\$ 3,865.44	100%
48	Traffic Control Setup - BV	LS	3	592-536.00-936.040	1.00	\$ 2,319.27	\$ 2,319.27				1.00	\$ 2,319.27	100%
49	Vault Dewatering - BV	LS	3	592-536.00-936.040	1.00	\$ 1,546.18	\$ 1,546.18				1.00	\$ 1,546.18	100%
50	Vault Cleaning & V.I. - BV	LS	3	592-536.00-936.040	1.00	\$ 7,215.49	\$ 7,215.49				1.00	\$ 7,215.49	100%
51	Packing Install for Temp Leak Rpr - BV	LS	3	592-536.00-936.040	1.00	\$ 9,277.06	\$ 9,277.06				1.00	\$ 9,277.06	100%
52	Site Cleanup & Demob - BV	LS	3	592-536.00-936.040	1.00	\$ 1,546.18	\$ 1,546.18				1.00	\$ 1,546.18	100%
53	Mobilization - BV Recon	LS	5	592-536.00-936.040	1.00	\$ 29,091.76	\$ 29,091.76				1.00	\$ 29,091.76	100%
54	Pre-Con Audio-Visual - BV Recon	LS	5	592-536.00-936.040	1.00	\$ 12,500.00	\$ 12,500.00				1.00	\$ 12,500.00	100%
55	Traffic and SESC - BV Recon	LS	5	592-536.00-936.040	1.00	\$ 17,545.88	\$ 17,545.88				1.00	\$ 17,545.88	100%
TOTAL FROM THIS SHEET							\$ 219,192.85		\$ -			\$ 219,192.85	
TOTAL FROM OTHER SHEETS						\$ 1,360,150.21	\$ 1,303,846.09		\$ -			\$ 1,303,846.09	
GRAND TOTAL						\$ 1,360,150.21	\$ 1,523,038.94		\$ -			\$ 1,523,038.94	100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: NOVI PROJECT NO.: PAYMENT NO.:
CIP NO.:

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	%
56	Excavate and Shoreing - BV Recon	LS	5	592-536.00-936.040	1.00	\$ 31,428.46	\$ 31,428.46				1.00	\$ 31,428.46	100%
57	Furn. & Install 30" Valve & Fittings - BV	EA	5	592-536.00-936.040	1.00	\$ 141,949.62	\$ 141,949.62				1.00	\$ 141,949.62	100%
58	Furn. & Install 8' Gate Well w/ Frame &	EA	5	592-536.00-936.040	0.00	\$ 31,582.58	\$ -				0.00	\$ -	
59	Backfill & Restoration - BV Recon	LS	5	592-536.00-936.040	1.00	\$ 24,564.23	\$ 24,564.23				1.00	\$ 24,564.23	100%
60	Demobilization - BV Recon	LS	5	592-536.00-936.040	1.00	\$ 14,036.70	\$ 14,036.70				1.00	\$ 14,036.70	100%
61	Closeout Documentation - BV Recon	LS	5	592-536.00-936.040	1.00	\$ 7,018.35	\$ 7,018.35				1.00	\$ 7,018.35	100%
62													
63													
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83													
TOTAL FROM THIS SHEET							\$ 218,997.36		\$ -			\$ 218,997.36	
TOTAL FROM OTHER SHEETS						\$ 1,360,150.21	\$ 1,523,038.94		\$ -			\$ 1,523,038.94	
GRAND TOTAL						\$ 1,360,150.21	\$ 1,742,036.30		\$ -			\$ 1,742,036.30	100%



CITY OF NOVI

PURCHASE ORDER NO.

97267

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

Section 2.

OR FINAL PAYMENT

PROJECT: 13 Mile Water Main at Novi Road
(36" PCCP Repair & 8" Dir. Bore) NOVI PROJECT NO.: 23-1102
CIP NO.: N/A PAYMENT NO.: FINAL

Original Contract Amount: \$ 1,360,150.21

Change Orders: \$ 381,886.10

Adjusted Contract Amount to Date: \$ 1,742,036.31

Total Cost of Work Performed to Date: \$ 1,742,036.30

MINUS Retainage:		0%	\$	-
MINUS Inspection "Crew Days": To Date		25.00	\$	-
This Pay		0.00		

Net Amt. Earned of Contract and Extra Work to Date: \$ 1,742,036.30

MINUS L.D.'s: # of days over = \$
\$ amount/day = \$1,000

Subtotal: \$ 1,742,036.30

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

Subtotal: \$ 1,742,036.30

MINUS Amount of Previous Payments: \$ 1,654,934.48

1	\$	90,891.71
2	\$	531,361.77
3	\$	107,324.62
4	\$	550,232.50
5	\$	48,097.72
6	\$	99,395.45
7	\$	227,630.71
8	\$	-
9	\$	-
10	\$	-

BALANCE DUE THIS PAYMENT: \$ 87,101.82

CHANGE ORDERS

No.	Date		Amount
1	February 15, 2024	\$	29,551.60
	February 27, 2024	\$	94,754.40
3	March 7, 2024	\$	24,121.92
4	April 22, 2024	\$	23,131.19
5	June 30, 2024	\$	(67,808.01)
6	October 8, 2024	\$	309,717.58
7	May 8, 2025	\$	(31,582.58)
8			
9			
10			

TOTAL: \$ 381,886.10

Inspection "Crew Days" Allowed per Contract:	20.00
Additional "Crew Days" per Change Orders:	5.00
Total Inspection "Crew Days" Allowed:	25.00
Inspection "Crew Days" Used to Date:	25.00
Inspection "Crew Days" Remaining:	0.00



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	13 Mile Water Main at Novi Road (36" PCCP Repair & 8" Dir. Bore)	NOVI PROJECT NO.:	23-1102	PAYMENT NO.:	FINAL
		CIP NO.:	N/A		

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.

Parth Dixit

LGC Global, Inc.
CONTRACTOR - Electronic Signature Certification

AECOM-Great Lakes

CONSULTANT - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer

Electronic Signature Certification

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



AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No 602-202217-5

PROJECT: *(Name and address)*
13 Mile Water Main at Novi Road (36" PCCP
Repair & 8" Dir. Bore) - Purchase Order No.
97267

ARCHITECT'S PROJECT NUMBER:

OWNER: ☐

CONTRACT FOR:

ARCHITECT: ☐

CONTRACTOR: ☐

TO OWNER: *(Name and address)*

CONTRACT DATED: 2/27/2024

SURETY: ☒

OTHER: ☐

City of Novi
45175 W. Ten Mile Road
Novi, MI 48375-3024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

, SURETY,

on bond of
(Insert name and address of Contractor)

LGC Global Inc
7310 Woodward Ave, Suite 500A
Detroit, MI 48202

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall
not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

City of Novi
45175 W. Ten Mile Road
Novi, MI 48375-3024
as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 07/01/2025
(Insert in writing the month followed by the numeric date and year.)

United States Fire Insurance Company
(Surety)


(Signature of authorized representative)

Attest:
(Seal):



Krista L Pocket, Attorney-In-Fact
(Printed name and title)

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

09370

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Alan P. Chandler, Jeffrey A. Chandler, Robert Trobec, Ian J. Donald, Susan L. Small, Krista L. Pocket, Kathleen M. Irelan,
Wendy L. Hingson

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: Unlimited

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 2nd day of April, 2025.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 2nd day of April, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Ethan Schwartz

Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 1 day
of July 2025

UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay

Michael C. Fay, Senior Vice President



Maintenance Bond

Bond No. 602-202217-5

KNOW ALL MEN BY THESE PRESENTS, That we LGC Global Inc, 7310 Woodward Ave, Suite 500A, Detroit, MI 48202

as Principal, and United States Fire Insurance Company, a Surety Corporation organized under the laws of the State of Delaware and duly authorized to do business in the State of Michigan, as Surety, are held and firmly bound unto City of Novi, 45175 W. Ten Mile Road, Novi, MI 48375-3024

as Obligee, in the penal sum of One Million Seven Hundred Forty Two Thousand Thirty Six Dollars And 31/100ths (\$1,742,036.31)

to which payment well and truly to be made we do bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

Sealed with our seals and dated the 16th day of September, 2025

WHEREAS, the said Principal entered into a contract with the City of Novi dated 2/27/2024 for 13 Mile Water Main at Novi Road (36" PCCP Repair & 8" Dir. Bore) - Purchase Order No. 97267

WHEREAS, said contract provides that the Principal will furnish a bond conditioned to guarantee for the period of Two (2) year(s) after approval of the final estimate on said job, by the owner, against all defects in workmanship and materials which may become apparent during said period, and

WHEREAS, the said contract has been completed, and was approved on

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship which become apparent during the period of Two (2) years from and after Date of final acceptance then this obligation shall be void, otherwise to remain in full force and effect.

IN WITNESS WHEREOF the said Principal and Surety have caused these presents to be signed and their seals to be hereunto affixed the day and year first above written.

Witness:

Karen Haydett
Contract/Proposal Administrator

mup

LGC Global Inc.

BY:

Avinash Rachmale
Avinash Rachmale

Chairman/CEO

PRINCIPAL

United States Fire Insurance Company

BY:

Krista L Pocket ATTORNEY-IN-FACT

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

09370

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Alan P. Chandler, Jeffrey A. Chandler, Robert Trobec, Ian J. Donald, Susan L. Small, Krista L. Pocket, Kathleen M. Ireland,
Wendy L. Hingson

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: Unlimited

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 2nd day of April, 2025.

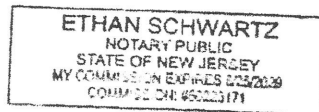
UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Rubin, President

State of New Jersey }
County of Morris }

On this 2nd day of April, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Ethan Schwartz

Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 16 day
of September 2025

UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay

Michael C. Fay, Senior Vice President



RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. 602-202217-5

IN FAVOR OF **City of Novi**

ON BEHALF OF **LGC Global Inc**

EFFECTIVE **3/5/2024**

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

THE SURETY, **United States Fire Insurance
Company**

hereby gives its consent to:

Revise Maintenance Period to One (1) Year from Two (2) Years

EFFECTIVE: **10/08/2025**

PROVIDED, however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified and that the liability of the Surety under the attached bond as changed by this rider shall not be cumulative.

SIGNED, AND SEALED 10/08/2025

United States Fire Insurance Company

Surety



Krista L Pocket Attorney-in-Fact



POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

09370

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Alan P. Chandler, Jeffrey A. Chandler, Robert Trobec, Ian J. Donald, Susan L. Small, Krista L. Pocket, Kathleen M. Irelan,
Wendy L. Hingson

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: Unlimited

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

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- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

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IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 2nd day of April, 2025.

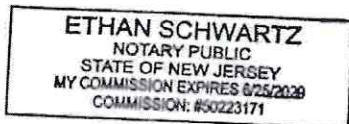


State of New Jersey }
County of Morris }

UNITED STATES FIRE INSURANCE COMPANY


Matthew E. Lubin, President

On this 2nd day of April, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



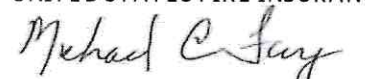

Ethan Schwartz (Notary Public)

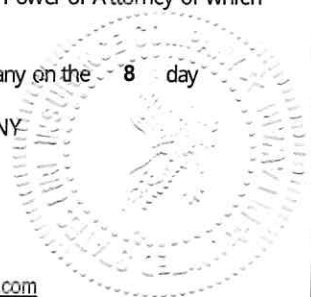
I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 8 day
of October 2025



UNITED STATES FIRE INSURANCE COMPANY


Michael C. Fay, Senior Vice President





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 WAYNE

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

Vice President of the Jignesh Madhani,
(Title) (Firm Name)

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

Watermain repair
(Description of Improvement)

located at: 13 Mile and Novi

The total amount of the contract is \$1,742,036.31 of which I have received payment of \$1,742,036.31 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 9th day of July, 2025
Name: Jignesh Madhani
(individual/corporation/partnership)

By: [Signature] Attest: _____
(Title) VP (Title)

Subscribed and sworn to before me this 9th day of July, 2025

Notary Public: Mohammad Aftab

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
D'Angelo Bros		\$ 20,875.00	\$ 20,875.00		0.0%	\$0.00
Green Building		\$ 13,453.00	\$ 13,453.00		0.0%	\$0.00
Hercules		\$ 39,659.90	\$ 39,659.90		0.0%	\$0.00
Hesco		\$ 72,495.16	\$ 72,495.16		0.0%	\$0.00
Pre Construction Media		\$ 1,750.00	\$ 1,750.00		0.0%	\$0.00
Structural Preservation System		\$ 648,000.00	\$ 648,000.00		0.0%	\$0.00
Watertap		\$ 121,489.80	\$ 121,489.80		0.0%	\$0.00
LGC Global		\$818,973.17	\$818,973.17		0.0%	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$ 1,736,696.03	\$1,736,696.03	\$ -		\$ -

Plus: Extras to Contract: \$381,886.10

Less: Total Retainage: _____

Total: Contract plus Extras: \$381,886.10

Less: Amount Previously Paid: \$0.00

Less: Credits to Contract: _____

Less: Amount of this Request: _____

Total: Adjusted Contract: \$381,886.10

Total Balance Due: _____



Lakeshore Global Corporation
7310 Woodward Ave
Detroit MI 48202

FINAL RELEASE AND LIEN WAIVER BY SUBCONTRACTOR OR SUPPLIER

The undersigned, for good and sufficient consideration, acknowledges that it already has received the final payment, including retainage, due from LGC GLOBAL, INC. ("Contractor") for all labor, materials, equipment or services provided by the undersigned on the project known as 13 MILE WATER MAIN AT NOVI ROAD (the "Project") on the property located at 13 MILE AND NOVI RD (the "Property").

The undersigned waives any and all lien rights and claims it has or may have with respect to the Project and the Property and it does fully, finally, and completely release, discharge, and exonerate the owner of the property and the Contractor, together with their respective officers, directors, employees, sureties, insurers, disbursing agents and representatives, from any and all claims for payment, liabilities, demands, liens, and causes of action of any kind whatsoever (whether known or unknown, liquidated or contingent) in connection with the construction of the Project on the Property.

The undersigned represents and warrants to the Contractor, the owner of the property, and their sureties that: (1) all of the undersigned's subcontractors, suppliers, laborers and lessors of equipment on the Project have been paid in full; (2) the undersigned is not aware of any claims or circumstances that would give rise to future claims against the Contractor, the owner of the property or their sureties; and, (3) the undersigned has paid all withholding and other taxes and union benefits or other amounts required by law, regulation or agreement in connection with labor on the Project. The undersigned agrees to indemnify, defend, and hold harmless the Contractor, the owner of the property, and their sureties from any claims, liabilities, demands, liens, damages, or costs, including attorneys' fees and expenses, incurred as a result of the undersigned's failure to pay any of its subcontractors, suppliers, laborers and lessors of equipment, or the failure of those entities to pay any of their lower tier subcontractors, suppliers, laborers and lessors of equipment, in connection with the Project or the Property.

The undersigned agrees that all guarantees and warranties that it was required to furnish on the Project are and shall remain in full force and effect according to their terms and may be enforced by the Contractor and its sureties. The undersigned further warrants and represents that it has performed its work, or furnished its materials or equipment, in good and workmanlike manner, free of defects, in accordance with all Project requirements.

The person signing below represents that he or she is authorized to sign this document binding the undersigned, that he or she has personal knowledge of the statements made above and that such statements are true, and that he or she is aware that he or she is subject to punishment in the event that any of the statements are untrue.

Signed this 30th day of June, 20 25.

Watertap, inc.

(Print Company Name)

By: 

Name: Brett Carpani

Title: Vice President Operations

48595 West Rd
Wixom, MI 48393

(248) 437-7023



Lakeshore Global Corporation
7310 Woodward Ave
Detroit MI 48202

FINAL RELEASE AND LIEN WAIVER BY SUBCONTRACTOR OR SUPPLIER

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Signed this 30th day of June, 20 25.

Structural Preservation Systems, LLC

(Print Company Name)

By: 

Name: Matthew Frye

Title: Assistant Secretary

6955 San Tomas Road
Elkridge, MD 21075

(714) 869-8119



Lakeshore Global Corporation
7310 Woodward Ave
Detroit MI 48202

FINAL RELEASE AND LIEN WAIVER BY SUBCONTRACTOR OR SUPPLIER

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The undersigned waives any and all lien rights and claims it has or may have with respect to the Project and the Property and it does fully, finally, and completely release, discharge, and exonerate the owner of the property and the Contractor, together with their respective officers, directors, employees, sureties, insurers, disbursing agents and representatives, from any and all claims for payment, liabilities, demands, liens, and causes of action of any kind whatsoever (whether known or unknown, liquidated or contingent) in connection with the construction of the Project on the Property.

The undersigned represents and warrants to the Contractor, the owner of the property, and their sureties that: (1) all of the undersigned's subcontractors, suppliers, laborers and lessors of equipment on the Project have been paid in full; (2) the undersigned is not aware of any claims or circumstances that would give rise to future claims against the Contractor, the owner of the property or their sureties; and, (3) the undersigned has paid all withholding and other taxes and union benefits or other amounts required by law, regulation or agreement in connection with labor on the Project. The undersigned agrees to indemnify, defend, and hold harmless the Contractor, the owner of the property, and their sureties from any claims, liabilities, demands, liens, damages, or costs, including attorneys' fees and expenses, incurred as a result of the undersigned's failure to pay any of its subcontractors, suppliers, laborers and lessors of equipment, or the failure of those entities to pay any of their lower tier subcontractors, suppliers, laborers and lessors of equipment, in connection with the Project or the Property.

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Signed this 13th day of 07, 20 25

GREEN BUILDING
(Print Company Name)

By: [Signature]
Name: JOEL A BOVEK
Title: PROJECT MANAGER

1466 W Reid
Flint, MI 48507

(810) 309-7902



Lakeshore Global Corporation
7310 Woodward Ave
Detroit MI 48202

FINAL RELEASE AND LIEN WAIVER BY SUBCONTRACTOR OR SUPPLIER

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The person signing below represents that he or she is authorized to sign this document binding the undersigned, that he or she has personal knowledge of the statements made above and that such statements are true, and that he or she is aware that he or she is subject to punishment in the event that any of the statements are untrue.

Signed this 30th day of JUNE, 20 25.

D'ANGELO BROTHERS

(Print Company Name)

By: Sabrina Swanson

Name: SABRINA SWANSON

Title: ADMINISTRATOR

30836 Eight Mile Rd
Farmington Hills, MI 48336

(248) 476-6107



Lakeshore Global Corporation
7310 Woodward Ave
Detroit MI 48202

FINAL RELEASE AND LIEN WAIVER BY SUBCONTRACTOR OR SUPPLIER

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Signed this June
2nd day of June, 20 25.

Pre Construction Media

(Print Company Name)

By: Nandish Doshi Digitally signed by Nandish Doshi
Date: 2025.07.02 10:40:26 -04'00'
Name: Nandish Doshi
Title: Owner

6681 Torybrooke Circle
West Bloomfield, MI 48323

(248) 876-3576



Lakeshore Global Corporation
7310 Woodward Ave
Detroit MI 48202

FINAL RELEASE AND LIEN WAIVER BY SUBCONTRACTOR OR SUPPLIER

The undersigned, for good and sufficient consideration, acknowledges that it already has received the final payment, including retainage, due from LGC GLOBAL, INC. ("Contractor") for all labor, materials, equipment or services provided by the undersigned on the project known as 13 MILE WATER MAIN AT NOVI ROAD (the "Project") on the property located at 13 MILE AND NOVI RD (the "Property").

The undersigned waives any and all lien rights and claims it has or may have with respect to the Project and the Property and it does fully, finally, and completely release, discharge, and exonerate the owner of the property and the Contractor, together with their respective officers, directors, employees, sureties, insurers, disbursing agents and representatives, from any and all claims for payment, liabilities, demands, liens, and causes of action of any kind whatsoever (whether known or unknown, liquidated or contingent) in connection with the construction of the Project on the Property.

The undersigned represents and warrants to the Contractor, the owner of the property, and their sureties that: (1) all of the undersigned's subcontractors, suppliers, laborers and lessors of equipment on the Project have been paid in full; (2) the undersigned is not aware of any claims or circumstances that would give rise to future claims against the Contractor, the owner of the property or their sureties; and, (3) the undersigned has paid all withholding and other taxes and union benefits or other amounts required by law, regulation or agreement in connection with labor on the Project. The undersigned agrees to indemnify, defend, and hold harmless the Contractor, the owner of the property, and their sureties from any claims, liabilities, demands, liens, damages, or costs, including attorneys' fees and expenses, incurred as a result of the undersigned's failure to pay any of its subcontractors, suppliers, laborers and lessors of equipment, or the failure of those entities to pay any of their lower tier subcontractors, suppliers, laborers and lessors of equipment, in connection with the Project or the Property.

The undersigned agrees that all guarantees and warranties that it was required to furnish on the Project are and shall remain in full force and effect according to their terms and may be enforced by the Contractor and its sureties. The undersigned further warrants and represents that it has performed its work, or furnished its materials or equipment, in good and workmanlike manner, free of defects, in accordance with all Project requirements.

The person signing below represents that he or she is authorized to sign this document binding the undersigned, that he or she has personal knowledge of the statements made above and that such statements are true, and that he or she is aware that he or she is subject to punishment in the event that any of the statements are untrue.

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Company : HESCO Group LLC
Name: Tannaz Shoorcheh/Controllor
Date 07/07/2025

Tannaz Shoorcheh

29770 Hudson Dr
Novi, MI 48377

(586) 978-7200



Lakeshore Global Corporation
7310 Woodward Ave
Detroit MI 48202

FINAL RELEASE AND LIEN WAIVER BY SUBCONTRACTOR OR SUPPLIER

The undersigned, for good and sufficient consideration, acknowledges that it already has received the final payment, including retainage, due from LGC GLOBAL, INC. ("Contractor") for all labor, materials, equipment or services provided by the undersigned on the project known as 13 MILE WATER MAIN AT NOVI ROAD (the "Project") on the property located at 13 MILE AND NOVI RD (the "Property").

The undersigned waives any and all lien rights and claims it has or may have with respect to the Project and the Property and it does fully, finally, and completely release, discharge, and exonerate the owner of the property and the Contractor, together with their respective officers, directors, employees, sureties, insurers, disbursing agents and representatives, from any and all claims for payment, liabilities, demands, liens, and causes of action of any kind whatsoever (whether known or unknown, liquidated or contingent) in connection with the construction of the Project on the Property.

The undersigned represents and warrants to the Contractor, the owner of the property, and their sureties that: (1) all of the undersigned's subcontractors, suppliers, laborers and lessors of equipment on the Project have been paid in full; (2) the undersigned is not aware of any claims or circumstances that would give rise to future claims against the Contractor, the owner of the property or their sureties; and, (3) the undersigned has paid all withholding and other taxes and union benefits or other amounts required by law, regulation or agreement in connection with labor on the Project. The undersigned agrees to indemnify, defend, and hold harmless the Contractor, the owner of the property, and their sureties from any claims, liabilities, demands, liens, damages, or costs, including attorneys' fees and expenses, incurred as a result of the undersigned's failure to pay any of its subcontractors, suppliers, laborers and lessors of equipment, or the failure of those entities to pay any of their lower tier subcontractors, suppliers, laborers and lessors of equipment, in connection with the Project or the Property.

The undersigned agrees that all guarantees and warranties that it was required to furnish on the Project are and shall remain in full force and effect according to their terms and may be enforced by the Contractor and its sureties. The undersigned further warrants and represents that it has performed its work, or furnished its materials or equipment, in good and workmanlike manner, free of defects, in accordance with all Project requirements.

The person signing below represents that he or she is authorized to sign this document binding the undersigned, that he or she has personal knowledge of the statements made above and that such statements are true, and that he or she is aware that he or she is subject to punishment in the event that any of the statements are untrue.

Signed this July day of 7, 20 25.

Hercules Materials Holdings LLC

(Print Company Name)

By: Stuart Moore

Name: Stuart Moore

Title: Agent

12225 Stephens Rd
Warren, MI 48089

(586) 939-7000