



CITY of NOVI CITY COUNCIL

Agenda Item G
July 25, 2016

SUBJECT: Approval of the final payment to Warren Contractors and Development for the NC-1 Neighborhood Connector Road and Pathway (East Lake Drive to Novi Road) project in the amount of \$29,727.31, plus interest earned on retainage.

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

CITY MANAGER APPROVAL: *[Signature]*

EXPENDITURE REQUIRED	\$ 29,727.31
AMOUNT BUDGETED	\$ 0 (\$176,555 in FY 2015-16) – NC-1 Pathway \$ 0 (\$185,916 in FY 2015-16) – Drainage Improvements \$ 0 Total
LINE ITEM NUMBER	204-204.00-974.433 (Pathway) 210-211.00-865.026 (Drainage Improvements)

BACKGROUND INFORMATION:

The 2011 Non-Motorized Master Plan identified several cross-country pathways to provide non-motorized connections between neighborhoods. This pathway, identified in the master plan as Neighborhood Connector #1 (NC1), was constructed to connect East Lake Drive to Novi Road through the Hickory Woods Elementary School property.

Along with the pathway was the reconstruction of New Court from East Lake Drive to the rear of the newly acquired City of Novi-owned vacant property.

The construction contract was awarded for this project at the July 13, 2015 City Council meeting to Warren Contractors and Development in the amount of \$321,183.40.

Engineering staff worked with the engineering consultant for this project, OHM-Advisors to review and verify the final contract payment amount of \$29,727.31 that is due the contractor (Final Pay Estimate No. 5, attached). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela's July 12, 2016 letter, attached).

There were three (3) approved change orders issued for this project resulting in an increase of \$4,990.68 to the construction contract, or 1.55% over the awarded amount. The approved change orders resulted in a final contract price of \$326,174.08.

RECOMMENDED ACTION: Approval of the final payment to Warren Contractors and Development for the NC-1 Neighborhood Connector Road and Pathway (East Lake Drive to Novi Road) project in the amount of \$29,727.31, plus interest earned on retainage.

	1	2	Y	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Burke				
Council Member Casey				

	1	2	Y	N
Council Member Markham				
Council Member Mutch				
Council Member Wrobel				

NEIGHBORHOOD CONNECTOR #1 East Lake Drive to Novi Road

Location Map



Map Author: Croy
Date: 6/29/2015
Project: NC#1 (Route 2)
Version #: v4.0



1 inch = 200 feet

MAP INTERPRETATION NOTICE

Map information depicted is not a draft or substitute for any official or primary source. This map was prepared in part from National Map Accuracy Standards and 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 in connection. Please contact the City GIS Manager for current source and accuracy information related to this map.



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



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 12, 2016

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

Re: N.C. #1 Road/Path (East Lake to Novi Road) – Warren Contractors & Development
Closing Documents

Dear Mr. Staup:

We have received and reviewed closing documents for the N.C. #1 Road/Path (East Lake to Novi Road) Project:

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

Subject to approval of the Application for Final Payment by appropriate City staff, the closing documents appear to be in order. The Maintenance Bond previously provided has been increased due to the increased contract amount resulting from change orders. The General Contractor must provide its final waiver of lien time it receives final payment.

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

Aaron Staup, Construction Engineering Coordinator
July 12, 2016
Page 2

Very truly yours,

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



Elizabeth Kudla Saarela

Enclosures

- C: Cortney Hanson, Clerk (w/Enclosures)
Rob Hayes, Public Services Director (w/Enclosures)
Carl Johnson, Finance Director/Chief Financial Officer (w/Enclosures)
Brian Coburn, Engineering Manager (w/Enclosures)
Jacob Rushlow, OHM (w/Enclosures)
Thomas R. Schultz, Esquire (w/Enclosures)



CITY OF NOVI

Balance Due This Payment = \$ 28,727.31

PURCHASE ORDER NO.

94565

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

APPLICATION FOR FINAL PAYMENT

PROJECT: N.C.#1 Road/Path (E. Lk to Novi) **NOVI PROJECT NO.:** 15-5004 **PAYMENT NO.:** FINAL

OWNER: City of Novi
45175 W. Ten Mile Road
Novi, Michigan 48375 **ENGINEER:** OHM Advisors
34000 Plymouth Road
Livonia, Michigan 48150
(734) 522-6711 **CONTRACTOR:** Warren Contractors & Development
14979 Technology Drive
Shelby Twp., Michigan 48315
(586) 323-3350

CONTRACT AMOUNT **FINAL COMPLETION DATES** **DATES OF ESTIMATE**

ORIGINAL: \$321,183.40 **ORIGINAL:** October 23, 2015 **FROM:** February 5, 2016

REVISED: \$326,174.08 **REVISED:** May 17, 2016 **TO:** May 17, 2016

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - ROAD GLE 210-211.00-895.928 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	45.00	\$ 640.00	\$ 28,800.00	45.00	\$ 640.00	\$ 28,800.00				39.00	\$ 24,980.00	87%
DIVISION 1 - ROAD														
1	Mobilization, Max. 10%	LS	1.00	\$ 16,000.00	\$ 16,000.00	1.00	\$ 16,000.00	\$ 16,000.00				1.00	\$ 16,000.00	100%
2	Digital Recorded Video Survey	LS	1.00	\$ 650.00	\$ 650.00	1.00	\$ 650.00	\$ 650.00				1.00	\$ 650.00	100%
3	Traffic Control	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00				1.00	\$ 3,000.00	100%
4	Turf Establishment	LS	1.00	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	\$ 4,500.00				1.00	\$ 4,500.00	100%
5	Pavement Removal	SY	55.00	\$ 24.00	\$ 1,320.00	56.20	\$ 24.00	\$ 1,348.80	1.20	\$ 28.80	2%	56.20	\$ 1,348.80	100%
6	Subgrade Undercutting, Type II	CY	23.00	\$ 65.00	\$ 1,495.00	26.10	\$ 65.00	\$ 1,696.50				26.10	\$ 1,696.50	100%
7	Station Grading, Road	STA	2.50	\$ 4,000.00	\$ 10,000.00	2.43	\$ 4,000.00	\$ 9,720.00				2.43	\$ 9,720.00	100%
8	Erosion Control, Inlet Protection	EA	5.00	\$ 160.00	\$ 800.00	1.00	\$ 160.00	\$ 160.00				1.00	\$ 160.00	100%
9	Erosion Control, Silt Fence	LF	515.00	\$ 2.50	\$ 1,287.50	170.00	\$ 2.50	\$ 425.00				170.00	\$ 425.00	100%
10	Agg. Base, 21AA Limestone, 8"	SY	625.00	\$ 18.00	\$ 11,250.00	856.00	\$ 18.00	\$ 15,408.00				856.00	\$ 15,408.00	100%
11	Pavement Interlayer	SY	625.00	\$ 16.00	\$ 10,000.00	586.70	\$ 16.00	\$ 9,387.20				586.70	\$ 9,387.20	100%
12	Geogrid	SY	625.00	\$ 6.00	\$ 3,750.00	856.00	\$ 6.00	\$ 5,136.00				856.00	\$ 5,136.00	100%
13	Sewer, CI IV, 12-inch	LF	160.00	\$ 80.00	\$ 12,800.00	163.00	\$ 80.00	\$ 13,040.00				163.00	\$ 13,040.00	100%
14	Dr Structure, 24-inch Diameter	EA	1.00	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	\$ 2,100.00				1.00	\$ 2,100.00	100%
15	Dr Structure, 48-inch Diameter	EA	3.00	\$ 3,200.00	\$ 9,600.00	3.00	\$ 3,200.00	\$ 9,600.00				3.00	\$ 9,600.00	100%
16	Underdrain, Subgrade, 6-inch	LF	509.00	\$ 19.00	\$ 9,671.00	491.32	\$ 19.00	\$ 9,335.08				491.32	\$ 9,335.08	100%
17	Underdrain, Subgrade, 6-inch Mod.	LF	144.00	\$ 20.00	\$ 2,880.00	144.00	\$ 20.00	\$ 2,880.00				144.00	\$ 2,880.00	100%
18	HMA, LVSP	TON	152.00	\$ 205.00	\$ 31,160.00	143.34	\$ 205.00	\$ 29,384.70				143.34	\$ 29,384.70	100%
19	Curb and Gutter, Conc, Det F4	LF	509.00	\$ 30.00	\$ 15,270.00	522.00	\$ 30.00	\$ 15,660.00				522.00	\$ 15,660.00	100%
20	Post, Steel, 3 lb	FT	16.00	\$ 24.00	\$ 384.00	26.00	\$ 24.00	\$ 624.00				26.00	\$ 624.00	100%
21	Sign, Type III, Remove	EA	2.00	\$ 100.00	\$ 200.00	3.00	\$ 100.00	\$ 300.00				3.00	\$ 300.00	100%
22	Sign, Type IIIA	SF	7.00	\$ 30.00	\$ 210.00	7.00	\$ 30.00	\$ 210.00				7.00	\$ 210.00	100%
TOTAL THIS SHEET					\$ 148,327.50			\$ 150,565.28		\$ 28.80			\$ 150,565.28	100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: N.C.#1 Road/Path (E. Lk to Novi)

NOVI PROJECT NO.: 15-5004

PAYMENT NO.: FINAL

SECTION 1.			COST OF COMPLETED WORK TO DATE											
Item No.	DIVISION 2 - PATHWAY GL# 284-204.00-974.433 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	%
23	Sign, Type #B	SF	7.00	\$ 30.00	\$ 210.00	7.00	\$ 30.00	\$ 210.00				7.00	\$ 210.00	100%
24	Fire Hydrant, Relocate	EA	1.00	\$ 3,750.00	\$ 3,750.00	0.00	\$ 3,750.00					0.00		
25	Gate Well Cover, Adjust	EA	1.00	\$ 400.00	\$ 400.00	1.00	\$ 400.00	\$ 400.00				1.00	\$ 400.00	100%
DIVISION 2 - PATHWAY														
26	Mobilization, Max. 10%	LS	1.00	\$ 18,000.00	\$ 18,000.00	1.00	\$ 18,000.00	\$ 18,000.00				1.00	\$ 18,000.00	100%
27	Digital Recorded Video Survey	LS	1.00	\$ 650.00	\$ 650.00	1.00	\$ 650.00	\$ 650.00				1.00	\$ 650.00	100%
28	Turf Establishment	LS	1.00	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00	\$ 8,500.00				1.00	\$ 8,500.00	100%
29	Trees, Remove, 6-inch to 18-inch	EA	52.00	\$ 180.00	\$ 9,360.00	84.00	\$ 180.00	\$ 15,120.00				84.00	\$ 15,120.00	100%
30	Fence, Remove	LF	977.00	\$ 5.00	\$ 4,885.00	977.00	\$ 5.00	\$ 4,885.00				977.00	\$ 4,885.00	100%
31	Pavement, Remove	SY	16.00	\$ 30.00	\$ 480.00	0.00	\$ 30.00					0.00		
32	Subgrade Undercutting, Type II	CY	38.00	\$ 65.00	\$ 2,470.00	0.00	\$ 65.00					0.00		
33	Station Grading, Pathway	STA	10.40	\$ 1,800.00	\$ 18,720.00	10.40	\$ 1,800.00	\$ 18,720.00				10.40	\$ 18,720.00	100%
34	Erosion Control, Inlet Protection	EA	2.00	\$ 160.00	\$ 320.00	2.00	\$ 160.00	\$ 320.00				2.00	\$ 320.00	100%
35	Erosion Control, Silt Fence	LF	1097.00	\$ 2.50	\$ 2,742.50	843.00	\$ 2.50	\$ 2,107.50				843.00	\$ 2,107.50	100%
36	Agg Base, 21AA Limestone, 6"	SY	1295.00	\$ 12.00	\$ 15,540.00	1546.80	\$ 12.00	\$ 18,561.60				1546.80	\$ 18,561.60	100%
37	HMA, LVSP	TON	3.00	\$ 200.00	\$ 600.00	0.00	\$ 200.00					0.00		
38	Sidewalk, Conc, 4-inch	SF	9504.00	\$ 4.60	\$ 43,718.40	9452.00	\$ 4.60	\$ 43,479.20				9452.00	\$ 43,479.20	100%
39	Sidewalk Ramp, ADA, Conc, 6-inch	SF	128.00	\$ 18.00	\$ 2,304.00	100.00	\$ 18.00	\$ 1,800.00				100.00	\$ 1,800.00	100%
40	Fence, Chain Link, 72", Blk PVC	LF	944.00	\$ 28.00	\$ 26,432.00	945.00	\$ 28.00	\$ 26,460.00				945.00	\$ 26,460.00	100%
41	Fence Gate, 4-foot, Blk PVC	EA	1.00	\$ 700.00	\$ 700.00	1.00	\$ 700.00	\$ 700.00				1.00	\$ 700.00	100%
42	Fence Gate, 12-foot, Blk PVC	EA	1.00	\$ 1,850.00	\$ 1,850.00	1.00	\$ 1,850.00	\$ 1,850.00				1.00	\$ 1,850.00	100%
43	Post, Steel, 3 lb	FT	16.00	\$ 24.00	\$ 384.00	12.00	\$ 24.00	\$ 288.00				12.00	\$ 288.00	100%
44	Sign, Type IIIA	SF	3.00	\$ 30.00	\$ 90.00	4.00	\$ 30.00	\$ 120.00				4.00	\$ 120.00	100%
45	Post, Mailbox, Salvage	EA	5.00	\$ 160.00	\$ 800.00	5.00	\$ 160.00	\$ 800.00				5.00	\$ 800.00	100%
46	Bollard	EA	1.00	\$ 850.00	\$ 850.00	1.00	\$ 850.00	\$ 850.00				1.00	\$ 850.00	100%
47	Viburnum lentago, #5 cont.	EA	4.00	\$ 150.00	\$ 600.00	4.00	\$ 150.00	\$ 600.00	4.00	\$ 600.00	100%	4.00	\$ 600.00	100%
48	Cornus sericea 'Arctic Fire', #3 cont.	EA	3.00	\$ 100.00	\$ 300.00	3.00	\$ 100.00	\$ 300.00	3.00	\$ 300.00	100%	3.00	\$ 300.00	100%
49	Cornus sericea - Straight Species	EA	14.00	\$ 175.00	\$ 2,450.00	6.00	\$ 175.00	\$ 1,050.00	6.00	\$ 1,050.00	100%	6.00	\$ 1,050.00	100%
50	Picea glauca, 'Densata', 72-84"	EA	2.00	\$ 500.00	\$ 1,000.00	0.00	\$ 500.00					0.00		
51	Physocarpus opulifolius - Straight	EA	10.00	\$ 175.00	\$ 1,750.00	10.00	\$ 175.00	\$ 1,750.00	10.00	\$ 1,750.00	100%	10.00	\$ 1,750.00	100%
52	Juniperus scopulorum 'Wichita'	EA	20.00	\$ 150.00	\$ 3,000.00	0.00	\$ 150.00					0.00		
TOTAL FROM THIS SHEET				\$ 172,856.90	\$ 172,856.90		\$ 167,521.30	\$ 167,521.30	\$ 3,700.00	\$ 3,700.00	100%	\$ 167,521.30	\$ 167,521.30	100%
TOTAL FROM OTHER SHEET				\$ 148,327.50	\$ 148,327.50		\$ 150,565.28	\$ 150,565.28	\$ 28.80	\$ 28.80		\$ 150,565.28	\$ 150,565.28	
SUBTOTAL				\$ 321,184.40	\$ 321,184.40		\$ 318,086.58	\$ 318,086.58	\$ 3,728.80	\$ 3,728.80	100%	\$ 318,086.58	\$ 318,086.58	100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: N.C.#1 Road/Path (E. Lk to Novi)

NOVI PROJECT NO.: 15-5004

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	%
53	Additional Tree Removal	LS	2	204-204.00-974.433	1.00	\$ 1,312.50	\$ 1,312.50				1.00	\$ 1,312.50	100%
54	Misc. Concrete Removal	LS	2	204-204.00-974.433	1.00	\$ 900.00	\$ 900.00				1.00	\$ 900.00	100%
55	Wichita Juniper 5'	Ea	2	0	11.00	\$ 375.00	\$ 4,125.00	11.00	\$ 4,125.00	100%	11.00	\$ 4,125.00	100%
56	Blue Muffin Arrowwood #5	Ea	2	0	5.00	\$ 150.00	\$ 750.00	5.00	\$ 750.00	100%	5.00	\$ 750.00	100%
57	Planting Mix/Mulch	Ea	2	0	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	100%	1.00	\$ 1,000.00	100%
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	\$ -	
73			0	0	0.00	\$ -	\$ -				0.00	\$ -	
74			0	0	0.00	\$ -	\$ -				0.00	\$ -	
75			0	0	0.00	\$ -	\$ -				0.00	\$ -	
76			0	0	0.00	\$ -	\$ -				0.00	\$ -	
77			0	0	0.00	\$ -	\$ -				0.00	\$ -	
78			0	0	0.00	\$ -	\$ -				0.00	\$ -	
79			0	0	0.00	\$ -	\$ -				0.00	\$ -	
80			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 8,087.50	\$ 5,875.00			\$ 8,087.50		
TOTAL FROM OTHER SHEETS					\$ 321,183.40		\$ 318,086.58	\$ 3,728.80			\$ 318,086.58		
GRAND TOTAL					\$ 321,183.40		\$ 326,174.08	\$ 9,603.80			\$ 326,174.08		100%



CITY OF NOVI

PURCHASE ORDER NO.

94565

28300 Lee BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
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Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: N.C.#1 Road/Path (E. Lk to Novi) NOVI PROJECT NO.: 15-5004 PAYMENT NO.: FINAL

Original Contract Amount: \$ 321,183.40
Change Orders: \$ 4,990.68
Adjusted Contract Amount to Date: \$ 326,174.08
Total Cost of Work Performed to Date: \$ 326,174.08
MINUS Retainage: \$ 0%
MINUS Inspection "Crew Days": To Date \$ 39.00 This Pay \$ 8.00
Net Amt. Earned of Contract and Extra Work to Date: \$ 326,174.08
MINUS L.D.'s: \$ of days over = \$ amount/day = \$600
Subtotal: \$ 326,174.08
ADD Incentive "Crew Days", if under: \$ 3,840.00
Subtotal: \$ 330,014.08
MINUS Amount of Previous Payments: \$ 300,286.77

BALANCE DUE THIS PAYMENT: \$ 29,727.31

CHANGE ORDERS

Table with columns: No., Date, Amount. Includes entries for September 16, 2015, January 16, 2016, and May 31, 2016.

Table with columns: Description, Amount. Includes Inspection "Crew Days" Allowed per Contract, Additional "Crew Days" per Change Orders, Total Inspection "Crew Days" Allowed, Inspection "Crew Days" Used to Date, and Inspection "Crew Days" Remaining.



CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
Fax: (248) 735-5650

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT: N.C.#1 Road/Path (E. Lk to Novi)

NOVI PROJECT NO.: 15-5004

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

By: Aaron J. Staup, Construction Engineering Coordinator

Dated:

Warren Contractors & Development

Contractor Company

Date:

6/28/16

Contractor Authorized Signature

By: Nick Cerullo

Print Name

By: Brian Colburn, PE., Engineering Senior Manager

Dated:

OHM Advisors

Consultant Firm

Date:

6/29/2016

By: Barry Gates

Consultant Authorized Signature

By:

Print Name

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



CONTRACTORS SWORN STATEMENT

The general contractor must execute this Sworn Statement. Prior to execution, the general contractor shall on Schedule B of this Sworn Statement list the names of all persons, firms, or corporations engaged by the General Contractor to furnish services, equipment, labor and/or materials in connection with the work performed on the premises including the type of work materials furnished by each.

The examining attorney shall verify that every person or firm listed in Schedule B has properly executed appropriate waivers of lien prior to issuance of any final payments.

STATE OF MICHIGAN

COUNTY OF Macomb

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

Vice President of the Warren Contractors & Development,
(Title) (Firm Name)

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

NC #1 - Road/Path (E. Lk to Novi)

(Description of Improvement)

located at: New Ct. Between Novi Road and E. Lake Road

The total amount of the contract is \$326,174.08 of which I have received payment of \$300,286.77 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 5th day of JULY, 2016

Name: Nick Cavullo 
(individual/corporation/partnership)

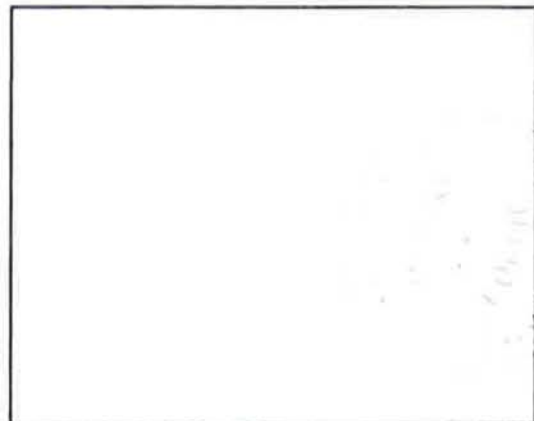
By: Vice President (Title) Attest: _____ (Title)

Subscribed and sworn to before me this 5th day of July, 2016

Notary Public: Chris A Keller

CHRIS L KELLER
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF LAPEER
My Commission Expires Aug. 5, 2020
Acting in the County of Halecomb

NOTARY SEAL



FULL UNCONDITIONAL WAIVER OF LIEN

The undersigned has been employed by Warren Contractors & Development, Inc. to provide labor and materials for clearing and tree removal under Contract # 0163-13-0151 for the improvement of the property known as Neighborhood Connector No. 1, in the City of Novi, County of Oakland, State of Michigan of which the City of Novi is the owner:

By signing this waiver, the undersigned does acknowledge being fully paid and satisfied and any lien rights to, or claim of lien with respect to the above referenced project are hereby waived and released.

Company Name: Owen Tree Service

By: Randy Owen
(Signature of Authorized Agent)

Randy J Owen, President
(Print Name and TITLE)

Signed on: 6/13/2016
(Date)

Address: 225 N Lakeview Rd
Attica, MI 48412

Telephone: 810-724-6651

DO NOT SIGN BLANK OR INCOMPLETE FORM, RETAIN A COPY

Prime Contractor: Warren Contractors & Development, Inc.

FULL UNCONDITIONAL WAIVER OF LIEN

The undersigned has been employed by Warren Contractors & Development, Inc. to provide labor and materials for concrete work under Contract # 0163-13-0151 for the improvement of the property known as Neighborhood Connector No. 1, in the City of Novi, County of Oakland, State of Michigan of which Novi is the owner.

By signing this waiver, the undersigned does acknowledge being fully paid and satisfied and any lien rights to, or claim of lien with respect to the above referenced project are hereby waived and released.

Company Name: GM & Sons, Inc.

By: 
(Signature of Authorized Agent)

Karl Schweitzer, Manager
(Print Name and TITLE)

Signed on: June 13, 2016
(Date)

Address: 6784 Whitmore Lake Road
Whitmore Lake, MI 48189

Telephone: 734-929-1259

DO NOT SIGN BLANK OR INCOMPLETE FORM, RETAIN A COPY

Prime Contractor: Warren Contractors & Development, Inc.

FULL UNCONDITIONAL WAIVER OF LIEN

The undersigned has been employed by Warren Contractors & Development, Inc. to provide labor and materials for HMA Paving under Contract # 0163-13-0151 for the improvement of the property known as Neighborhood Connector No. 1, in the City of Novi, County of Oakland, State of Michigan of which Novi is the owner.

By signing this waiver, the undersigned does acknowledge being fully paid and satisfied and any lien rights to, or claim of lien with respect to the above referenced project are hereby waived and released.

Company Name: Al's Asphalt Inc.

By: 
(Signature of Authorized Agent)

ED SWANSON V.P
(Print Name and TITLE)

Signed on: 6/14/16
(Date)

Address: 25500 BERT
Taylor, Mi 48180

Telephone: 734-946-1880

DO NOT SIGN BLANK OR INCOMPLETE FORM, RETAIN A COPY

Prime Contractor: Warren Contractors & Development, Inc.

FULL UNCONDITIONAL WAIVER OF LIEN

The undersigned has been employed by Warren Contractors & Development, Inc. to provide labor and materials for new fence construction under Contract # 0163-13-0151 for the improvement of the property known as Neighborhood Connector No. 1, in the City of Novi, County of Oakland, State of Michigan of which Novi is the owner.

By signing this waiver, the undersigned does acknowledge being fully paid and satisfied and any lien rights to, or claim of lien with respect to the above referenced project are hereby waived and released.

Company Name: American Fence & Supply Co.

By: 
(Signature of Authorized Agent)

JENNIFER DICK / ACCOUNTS RECEIVABLE
(Print Name and TITLE)

Signed on: 6/13/16
(Date)

Address: 21800 SCHODENHERR
WARREN, MI 48089

Telephone: 248-545-7070

DO NOT SIGN BLANK OR INCOMPLETE FORM, RETAIN A COPY

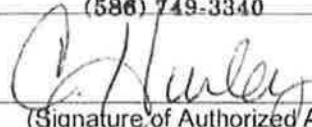
Prime Contractor: Warren Contractors & Development, Inc.

FULL UNCONDITIONAL WAIVER OF LIEN

The undersigned has been employed by Warren Contractors & Development, Inc. to provide labor and materials for audio/video survey under Contract # 0163-13-0151 for the improvement of the property known as Neighborhood Connector No. 1, in the City of Novi, County of Oakland, State of Michigan of which Novi is the owner.

By signing this waiver, the undersigned does acknowledge being fully paid and satisfied and any lien rights to, or claim of lien with respect to the above referenced project are hereby waived and released.

Company Name: FINISHING TOUCH
PHOTO & VIDEO
25095 25 MILE RD.
CHESTERFIELD, MI 48051
(586) 749-3340

By: 
(Signature of Authorized Agent)

C. HURLEY, OFFICER
(Print Name and TITLE)

Signed on: 7/7/10
(Date)

Address: _____

FINISHING TOUCH
PHOTO & VIDEO
25095 25 MILE RD.
CHESTERFIELD, MI 48051
(586) 749-3340

Telephone: _____

DO NOT SIGN BLANK OR INCOMPLETE FORM, RETAIN A COPY

Prime Contractor: Warren Contractors & Development, Inc.

FULL UNCONDITIONAL WAIVER OF LIEN

The undersigned has been employed by Warren Contractors & Development, Inc. to provide labor and materials for traffic control under Contract # 0163-13-0151 for the improvement of the property known as Neighborhood Connector No. 1, in the City of Novi, County of Oakland, State of Michigan of which Novi is the owner.

By signing this waiver, the undersigned does acknowledge being fully paid and satisfied and any lien rights to, or claim of lien with respect to the above referenced project are hereby waived and released.

Company Name: Poco, Inc.

By: Becky Steiner
(Signature of Authorized Agent)

BECKY STEINER
(Print Name and TITLE)

Signed on: 6/17/16
(Date)

Address: 4850 S SHARON
CANTON MI 48188

Telephone: 734 397 1677

DO NOT SIGN BLANK OR INCOMPLETE FORM, RETAIN A COPY

Prime Contractor: Warren Contractors & Development, Inc.

CREW DAYS - TRACKING BY DIVISION

Project: N.C.#1 Road/Path (E. Lk to Novi)

Novi Project No.: 15-5004

Contractor: Warren Contractors & Develop

Engineer: OHM Advisors

DIVISION	DESCRIPTION	ORIGINAL	ADD/DEDUCT	CO#	REVISED	USED (By Pay Estimate)										TOTAL	REMAINING	
						PE#1	PE#2	PE#3	PE#4	PE#5	PE#6	PE#7	PE#8	PE#9	PE#10			FINAL
1	ROAD	20.00			20.00	10.50	3.50	0.50	0.00								14.50	5.50
2	PATHWAY	25.00			25.00	11.50	7.50	5.50	0.00								24.50	0.50
TOTALS		45.00	0.00		45.00	22.00	11.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	6.00

Warren Contractors & Development
 Contractor Company _____ Date: 6/28/16

 Contractor Authorized Signature _____
 By: Nick Cerullo
 Print Name

OHM Advisors
 Consultant Firm _____ Date: 6/29/2016

 Consultant Authorized Signature _____
 By: _____
 Print Name

CITY OF NOVI

 By: **Aaron J. Staup, Construction Engineering Coordinator**
 Date: _____

 By: **Brian Coburn, PE., Engineering Senior Manager**
 Date: _____

* Consultant to provide an Authorization for Additional Services (AAS) form with any Pay Application, adding or deducting crew days to or from the contractor.

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

Owner
Architect
Contractor
Surety
Other

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

Bond No. 013126206

PROJECT: Neighborhood Connector No. 1
(name, address)

TO: (Owner)

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

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Contract Bond

CONTRACT DATE:

CONTRACTOR:

**Warren Contractors & Development, Inc.
14979 Technology Dr.
Shelby Twp., MI 48315**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

**Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116**

, SURETY COMPANY

on bond of (here insert name and address of Contractor)

**Warren Contractors & Development, Inc.
14979 Technology Dr.
Shelby Twp., MI 48315**

, CONTRACTOR,

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

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

, OWNER,

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

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this **30th** day of **June, 2016**



Surety Company
Liberty Mutual Insurance Company
Kathleen M. Ireland
Signature of Authorized Representative

Attest:
(Seal):

Kathleen M. Ireland, Attorney-in-Fact
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7353324

American Fire and Casualty Company
The Ohio Casualty Insurance Company

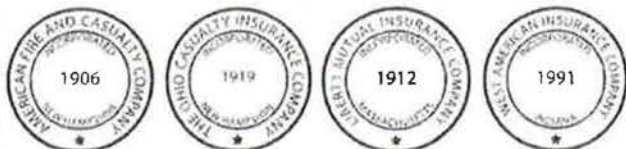
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Alan P. Chandler; Ian J. Donald; Jeffrey A. Chandler; Kathleen M. Ireland; Robert Trobec; Susan L. Small; Wendy L. Hingson

all of the city of Troy, state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of May, 2016.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 3rd day of May, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of June, 2016.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call



Interchange Corporate Center
450 Plymouth Road, Suite 400
Plymouth Meeting, PA. 19462-1644
Ph. (610) 832-8240

INCREASE / DECREASE RIDER

Rider to be attached to and form a part of Bond Number 013126206, dated the 21st day of June, 2016, issued by Liberty Mutual Insurance Company, a Massachusetts stock insurance company, as Surety (the "Surety"), on behalf of Warren Contractors & Development, Inc., 14979 Technology Dr., Shelby Twp., MI 48315, as principal (the "Principal"), in favor of City of Novi, 45175 W. Ten Mile Road, Novi, MI 48375, as obligee (the "Obligee").

It is understood and agreed that the penal sum of the attached bond is hereby Increase Maintenance Bond from Three Hundred Twenty One Thousand One Hundred Eighty Three and 40/100 (\$ 321,183.40) Dollars, to Three Hundred Twenty Six Thousand One Hundred Seventy Four and 08/100 (\$ 326,174.08) Dollars. (Increased/decreased)

This change is effective the 30th day of June, 2016.

The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

DATED as of this 30th day of June, 2016.

WITNESS / ATTEST

[Signature]

Warren Contractors & Development, Inc.
(Principal)

By: [Signature] (Seal)
Name: NICK CERULLO
Title: VICE PRESIDENT

LIBERTY MUTUAL INSURANCE COMPANY
(Surety)
By: [Signature] (Seal)
Kathleen M. Irehan Attorney-In-Fact

ACCEPTED:

Date: _____

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7353321

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Alan P. Chandler; Ian J. Donald; Jeffrey A. Chandler; Kathleen M. Irelan; Robert Trobec; Susan L. Small; Wendy L. Hingson

all of the city of Troy, state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of May, 2016.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 3rd day of May, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Theresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 26, 2017
Member, Pennsylvania Association of Notaries

By: Theresa Pastella
Theresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of June, 2016



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call

CREW DAYS - TRACKING BY DIVISION

Project: N.C.#1 Road/Path (E. Lk to Novi)

Novl Project No.: 15-5004

Contractor: Warren Contractors & Develop

Engineer: OHM Advisors

DIVISION	DESCRIPTION	ORIGINAL	ADD/DEDUCT	CO#	REVISED	USED (By Pay Estimate)										TOTAL	REMAINING	
						PE#1	PE#2	PE#3	PE#4	PE#5	PE#6	PE#7	PE#8	PE#9	PE#10			FINAL
1	ROAD	20.00			20.00	10.50	3.50	0.50	0.00								14.50	5.50
2	PATHWAY	25.00			25.00	11.50	7.50	5.50	0.00								24.50	0.50
TOTALS		45.00	0.00		45.00	22.00	11.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	6.00

Warren Contractors & Development
Contractor Company

Date: 6/28/16


Contractor Authorized Signature

By: Nick Cerullo
Print Name

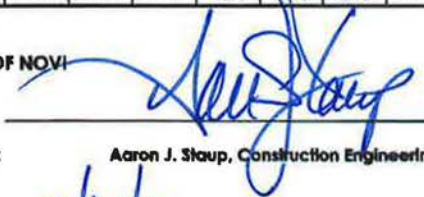
OHM Advisors
Consultant Firm

Date: 6/29/2016

Barry Gates 
Consultant Authorized Signature

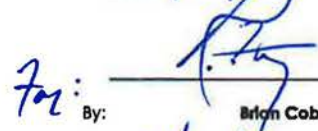
By:
Print Name

CITY OF NOVI



By: Aaron J. Staup, Construction Engineering Coordinator

Date: 7/13/16



By: Brian Coburn, PE., Engineering Senior Manager

Date: 7/13/16

* Consultant to provide an Authorization for Additional Services (AAS) form with any Pay Application, adding or deducting crew days to or from the contractor.

NEIGHBORHOOD CONNECTOR #1 ROAD & PATHWAY



End of roadway, looking east along new path towards Novi Road



End of roadway, looking west towards East Lake Drive



New asphalt roadway and path, looking west towards East Lake Drive