

CITY of NOVI CITY COUNCIL

Agenda Item H
April 15, 2019

SUBJECT: Approval of the final payment to Anglin Civil, LLC, for the Villa Barr Park Pedestrian Path and Parking Lot Additions in the amount of \$11,793.39, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

CITY MANAGER APPROVAL: 

EXPENDITURE REQUIRED	\$ 11,793.39
AMOUNT BUDGETED	\$ 295,567
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	400-691.00-977.014

BACKGROUND INFORMATION:

In 2013, the City of Novi reached an agreement with internationally famed artist David Barr and Beth Dwaihy-Barr to purchase their four-acre property with the intention of developing the site into an art park and cultural destination. In 2018 a plan was approved and constructed adding a parking lot with five parking spaces, a bus drop-off within the parking lot, and handicap-accessible pathways in and around the existing landscape art pieces. The approaches to Villa Barr Park were completed by the Road Commission for Oakland County as part of their Napier Road Reconstruction project between Nine and Ten Mile Roads.

The construction contract was awarded for this project at the June 4, 2018 City Council meeting to Anglin Civil, LLC, in the amount of \$193,247.50. Engineering staff worked with the engineering consultant for this project, AECOM, to review and verify the final contract payment amount of \$11,793.39 that is due the Contractor (Final Pay Estimate No. 3). The City Attorney reviewed the documentation and found it to be in an acceptable form (Beth Saarela, March 19, 2019). There were two (2) approved change orders issued for this project resulting in an overall decrease of \$27,379.79 to the construction contract, or 14.2% under the awarded amount. The approved change orders resulted in a final contract price of \$165,867.71.

RECOMMENDED ACTION: Approval of the final payment to Anglin Civil, LLC, for the Villa Barr Park Pedestrian Path and Parking Lot Additions in the amount of \$11,793.39, plus interest earned on retainage.

Villa Barr Park Pedestrian Path

Location Map

22800
NAPIER RD

Villa Barr Park
22600
NAPIER RD

Napier Rd

NAPIER RD

Map Author: Joseph Akers
Date: May 18, 2018
Project: Villa Barr Park Pedestrian Path
Version #: 1

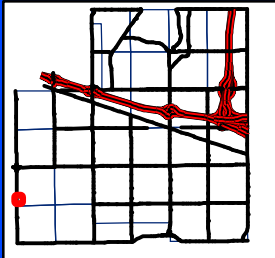
Amended By:
Date:
Department:

MAP INTERPRETATION NOTICE

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



1 inch = 73 feet



City of Novi

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

VILLA BARR PARK IMPROVEMENTS



New concrete pad with park benches overlooking pond at the rear of the property.



Newly installed five-foot wide gravel pathway around the property.

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

March 19, 2019

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

**Re: *Villa Barr Park Improvements - Anglin Civil, LLC*
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the Villa Barr Park Improvements Project:

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

The closing documents appear to be in order. 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

C: Cortney Hanson, Clerk
Carl Johnson, Finance Director/Chief Financial Officer
George Melistas, Engineering Senior Manager
Megan Mikus, Public Works Budget Analyst
Thomas R. Schultz, Esquire



CITY OF NOVI

Balance Due This Payment = \$ 11,793.39

PURCHASE ORDER NO.

95507

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

APPLICATION FOR FINAL PAYMENT

PROJECT: VILLA BARR PARK IMPRVMTS	NOVI PROJECT NO.: 17-8102	PAYMENT NO.: FINAL
	CIP NO.: PRC034	
OWNER: City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER: AECOM-Great Lakes 27777 Franklin Road, Suite 2000 Southfield, Michigan 48034 (248) 204-5900	CONTRACTOR: Anglin Civil, LLC 13000 Newburgh Road Livonia, Michigan 48150 (248) 866-7789
CONTRACT AMOUNT	FINAL COMPLETION DATES	DATES OF ESTIMATE
ORIGINAL: \$193,247.50	ORIGINAL: August 31, 2018	FROM:
REVISED: \$165,867.71	REVISED:	TO:
	ACTUAL:	

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	VILLA BARR PARK IMPROVEMENTS GL# 400-691.00-977.014			CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
	Description of Item	Unit	Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%	
0	Constr. Inspection "Crew Day"	CD	18.00	\$ 700.00	\$ 12,600.00	18.00	\$ 700.00	\$ 12,600.00				13.00	\$ 9,100.00	72%	
1	Mobilization (10%)	LS	1.00	\$ 14,375.00	\$ 14,375.00	1.00	\$ 14,375.00	\$ 14,375.00				1.00	\$ 14,375.00	100%	
2	Pre-Construction Audio-Visual	LS	1.00	\$ 2,300.00	\$ 2,300.00	1.00	\$ 2,300.00	\$ 2,300.00				1.00	\$ 2,300.00	100%	
3	Stump, Rem, 19-inch to 36-inch	EA	2.00	\$ 747.50	\$ 1,495.00	0.00	\$ 747.50	\$ -				0.00			
4	Stump, Rem, 6-inch to 18-inch	EA	10.00	\$ 517.50	\$ 5,175.00	8.00	\$ 517.50	\$ 4,140.00				8.00	\$ 4,140.00	100%	
5	Masonry and Conc Structure, Rem	CY	35.00	\$ 57.50	\$ 2,012.50	24.00	\$ 57.50	\$ 1,380.00				24.00	\$ 1,380.00	100%	
6	Undercut, Special, 1x3	CY	240.00	\$ 40.25	\$ 9,660.00	0.00	\$ 40.25	\$ -				0.00			
7	Grading, Parking Area	SY	896.00	\$ 11.50	\$ 10,304.00	672.43	\$ 11.50	\$ 7,732.95				672.43	\$ 7,732.95	100%	
8	Grading, Pathway	LF	835.00	\$ 17.25	\$ 14,403.75	714.50	\$ 17.25	\$ 12,325.13				714.50	\$ 12,325.13	100%	
9	Soil Erosion Control Items	LS	1.00	\$ 2,875.00	\$ 2,875.00	1.00	\$ 2,875.00	\$ 2,875.00				1.00	\$ 2,875.00	100%	
10	Embankment, CIP, Special	CY	200.00	\$ 28.75	\$ 5,750.00	200.00	\$ 28.75	\$ 5,750.00				200.00	\$ 5,750.00	100%	
11	Underdrain, Subgrade, O-G, 6-inch	LF	835.00	\$ 23.00	\$ 19,205.00	800.00	\$ 23.00	\$ 18,400.00				800.00	\$ 18,400.00	100%	
12	Underdrain, Outlet, 6-inch	LF	100.00	\$ 28.75	\$ 2,875.00	0.00	\$ 28.75	\$ -				0.00			
13	Agg Base, 21AA Limestone, 8-inch	SY	1327.00	\$ 9.20	\$ 12,208.40	1260.12	\$ 9.20	\$ 11,593.10				1260.12	\$ 11,593.10	100%	
14	Agg Surface Course, 6-inch	SY	107.00	\$ 17.25	\$ 1,845.75	0.00	\$ 17.25	\$ -				0.00			
15	Tensar, TX5 Geogrid	SY	1681.00	\$ 4.60	\$ 7,732.60	554.50	\$ 4.60	\$ 2,550.70				554.50	\$ 2,550.70	100%	
16	HMA, 5E3	TON	98.00	\$ 126.50	\$ 12,397.00	80.20	\$ 126.50	\$ 10,145.30				80.20	\$ 10,145.30	100%	
17	HMA, 3E3	TON	147.00	\$ 126.50	\$ 18,595.50	100.99	\$ 126.50	\$ 12,775.24				100.99	\$ 12,775.24	100%	
18	Curb and Gutter	LF	50.00	\$ 57.50	\$ 2,875.00	20.00	\$ 57.50	\$ 1,150.00				20.00	\$ 1,150.00	100%	
19	Sidewalk, Conc, 4-inch	SF	187.00	\$ 11.50	\$ 2,150.50	1963.55	\$ 11.50	\$ 22,580.83				1963.55	\$ 22,580.83	100%	
20	Sidewalk Ramp, Conc, 6-inch	SF	100.00	\$ 11.50	\$ 1,150.00	19.25	\$ 11.50	\$ 221.38				19.25	\$ 221.38	100%	
21	Culv, Cl A, 12-inch	LF	40.00	\$ 69.00	\$ 2,760.00	29.00	\$ 69.00	\$ 2,001.00				29.00	\$ 2,001.00	100%	
22	Detectable Warning Surface	LF	10.00	\$ 69.00	\$ 690.00	5.00	\$ 69.00	\$ 345.00				5.00	\$ 345.00	100%	
23	Landscape Allowance	LS	1.00	\$ 20,000.00	\$ 20,000.00	0.00	\$ 20,000.00	\$ -				0.00			
24	Post, Steel, 3 lb	LF	42.00	\$ 11.50	\$ 483.00	42.00	\$ 11.50	\$ 483.00				42.00	\$ 483.00	100%	

TOTAL THIS SHEET

\$ 173,318.00

\$ 133,123.61

\$ -

\$ 133,123.61

100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: VILLA BARR PARK IMPRVMENTS

NOVI PROJECT NO.: 17-8102
 CIP NO.: PRC034

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	%
33	HMA and Curb and Gutter Removal	LS	0	0	1.00	\$ 3,500.00	\$ 3,500.00				1.00	\$ 3,500.00	100%
34	Drainage Improvements	LS	0	0	1.00	\$ 9,655.00	\$ 9,655.00				1.00	\$ 9,655.00	100%
35			0	0	0.00	\$ -	\$ -				0.00	\$ -	
36			0	0	0.00	\$ -	\$ -				0.00	\$ -	
37			0	0	0.00	\$ -	\$ -				0.00	\$ -	
38			0	0	0.00	\$ -	\$ -				0.00	\$ -	
39			0	0	0.00	\$ -	\$ -				0.00	\$ -	
40			0	0	0.00	\$ -	\$ -				0.00	\$ -	
41			0	0	0.00	\$ -	\$ -				0.00	\$ -	
42			0	0	0.00	\$ -	\$ -				0.00	\$ -	
43			0	0	0.00	\$ -	\$ -				0.00	\$ -	
44			0	0	0.00	\$ -	\$ -				0.00	\$ -	
45			0	0	0.00	\$ -	\$ -				0.00	\$ -	
46			0	0	0.00	\$ -	\$ -				0.00	\$ -	
47			0	0	0.00	\$ -	\$ -				0.00	\$ -	
48			0	0	0.00	\$ -	\$ -				0.00	\$ -	
49			0	0	0.00	\$ -	\$ -				0.00	\$ -	
50			0	0	0.00	\$ -	\$ -				0.00	\$ -	
51			0	0	0.00	\$ -	\$ -				0.00	\$ -	
52			0	0	0.00	\$ -	\$ -				0.00	\$ -	
53			0	0	0.00	\$ -	\$ -				0.00	\$ -	
54			0	0	0.00	\$ -	\$ -				0.00	\$ -	
55			0	0	0.00	\$ -	\$ -				0.00	\$ -	
56			0	0	0.00	\$ -	\$ -				0.00	\$ -	
57			0	0	0.00	\$ -	\$ -				0.00	\$ -	
58			0	0	0.00	\$ -	\$ -				0.00	\$ -	
59			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 13,155.00		\$ -			\$ 13,155.00	
TOTAL FROM OTHER SHEETS					\$ 193,247.50		\$ 152,712.71		\$ -			\$ 152,712.71	
GRAND TOTAL					\$ 193,247.50		\$ 165,867.71		\$ -			\$ 165,867.71	100%



CITY OF NOVI

PURCHASE ORDER NO.

95507

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Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: VILLA BARR PARK IMPRVMENTS NOVI PROJECT NO.: 17-8102 PAYMENT NO.: FINAL
 CIP NO.: PRC034

Original Contract Amount: \$ 193,247.50

Change Orders: \$ (27,379.79)

Adjusted Contract Amount to Date: \$ 165,867.71

Total Cost of Work Performed to Date: \$ 165,867.71

MINUS Retainage: \$ 0%
 MINUS Inspection "Crew Days": To Date \$ 13.00
 This Pay \$ 0.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 165,867.71

MINUS L.D.'s: # of days over = \$
 \$ amount/day = \$600

Subtotal: \$ 165,867.71

ADD Incentive "Crew Days", if under: \$ 3,500.00

Subtotal: \$ 169,367.71

MINUS Amount of Previous Payments: \$ 157,574.32

1 \$ 123,298.74
 2 \$ 34,275.58
 3 \$ (0.00)
 4 \$ (0.00)
 5 \$ (0.00)
 6 \$ (0.00)
 7 \$ (0.00)
 8 \$ (0.00)
 9 \$ (0.00)
 10 \$ (0.00)

BALANCE DUE THIS PAYMENT: \$ 11,793.39

CHANGE ORDERS

No.	Date	Amount
1	September 20, 2018	\$ (37,034.79)
2	November 27, 2018	\$ 9,655.00
3		
4		
5		
6		
7		
8		
9		
10		

TOTAL: \$ (27,379.79)

Inspection "Crew Days" Allowed per Contract:	18.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	18.00
Inspection "Crew Days" Used to Date:	13.00
Inspection "Crew Days" Remaining:	5.00



CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48375
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Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	VILLA BARR PARK IMPRVMTS	NOVI PROJECT NO.:	17-8102	PAYMENT NO.:	FINAL
		CIP NO.:	PRC034		

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

Joseph Merolla
Digitally signed by Joseph Merolla
 DN: cn=Joseph Merolla
 Reason: I agree to the terms defined by the placement of my signature in this document
 Location:
 Date: 2019-03-08 12:45:58

Anglin Civil, LLC
 CONTRACTOR - Electronic Signature Certification


Digitally signed by Aaron J. Staup
 DN: cn=Aaron J. Staup, o=City of Novi, ou=Engineering
 Division, email=astaup@cityofnovi.org, c=US
 Date: 2019.03.25 14:14:58 -04'00'

Aaron J. Staup, Construction Engineer
 Electronic Signature Certification

Mark Koskinen
Digitally signed by Mark Koskinen
 DN: cn=Mark Koskinen
 Reason: I agree to the terms defined by the placement of my signature in this document
 Location:
 Date: 2019-03-11 15:31:31

Mark Koskinen
 Mar 11 2019 3:31 PM
AECOM-Great Lakes
 CONSULTANT - Electronic Signature Certification


Digitally signed by George Melistas
 DN: cn=George Melistas, o=City of Novi, ou=Engineering
 Division, email=gmelistas@cityofnovi.org, c=US
 Date: 2019.03.25 14:20:20 -04'00'

George D. Melistas, Engineering Senior Manager
 Electronic Signature Certification

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

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

OWNER _____
ARCHITECT _____
CONTRACTOR _____
SURETY _____
OTHER _____

Bond: RCB0017593

TO (OWNER)
(Name and Address)

ARCHITECT'S PROJECT NO:

City Of Novi
26300 Lee BeGole Drive
Novi, MI 48375

CONTRACT FOR:

CONTRACT DATE: ____/____/____

PROJECT:

(Name and Address)

Villa Barr Park Pedestrian Path

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

RLI Insurance Company
9100 South Hills Blvd
Broadview Heights, OH 44147

, SURETY COMPANY,

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

ANGLIN CIVIL, LLC.
13000 Newburgh Road
Livonia, MI 48150

, 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
26300 Lee BeGole Drive
Novi, MI 48375

, OWNER,

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

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this February 15, 2019

Attest:
Seal



RLI Insurance Company
Surety Company


Signature of Authorized Representative
Donald W. Burden, Title, Attorney-in-Fact

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That RLI Insurance Company and/or Contractors Bonding and Insurance Company, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Angelo G. Zervos, Gus E. Zervos, Donald W. Burden, Michael Zervos, Stephen M. Zervos, jointly or severally

in the City of Southfield, State of Michigan its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

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

RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

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

IN WITNESS WHEREOF, the RLI Insurance Company and/or Contractors Bonding and Insurance Company, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 10th day of October, 2018.



RLI Insurance Company
Contractors Bonding and Insurance Company

By: B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 10th day of October, 2018, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and/or Contractors Bonding and Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company and/or Contractors Bonding and Insurance Company, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company and/or Contractors Bonding and Insurance Company this 15th day of February, 2019.

By: Gretchen L. Johnigk
Gretchen L. Johnigk Notary Public

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jean M. Stephenson
Jean M. Stephenson Corporate Secretary



SWORN STATEMENT

Project Name: Villa Barr Park Improvements
 Location: Novi, Michigan
 Project Number: 60548809
 Purchase Order Number: 2231

Application Number: 1
 Application Date: 2/22/2019
 Contract Number: 29451

The following is a statement of each contractor and supplier, for which payment is due but unpaid, With whom the Contractor has contracted for performance relative to the Construction Agreement and that the amount due to the entities as of the date therefor are correctly and fully set forth opposite their names as follows:

		(A)	(B)	(C)	(D)	(B+C+D=E)	(F)	(A-E-F=G)
Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Invoiced (NOT PAID)	Amount Currently Owed	Amount Billed To Date	Total Cumulative Retention Withheld	Balance To Complete
Giammonco Cutting	Concrete Cutting	\$300.00	\$300.00			\$300.00		\$0.00
AP Pro Painting	Parking Lot Striping	\$500.00	\$500.00			\$500.00		\$0.00
Construction Video Media	Video Services	\$2285.00	\$2285.00			\$2285.00		\$0.00

Under penalty of perjury, the Contractor has not procured material(s) from, or subcontracted with, any person other than those set forth above and owes no money for the Improvement other than the sums set forth above.

Signature: Joseph Merolla
 Name & Title: Joe Merolla, Assistant Superintendent
 Company Name: Anglin Civil

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil to provide
(Prime Contracting Party)

Concrete cutting for the improvement of the
(Type of Service)

project named as Villa bar
(Project Name)

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

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

Signed on: 2/19/19
(Date)



Piero Giammanco
(Signature)

(Printed Name)

Owner

(Title)

Address: 10921 Island Lake Circle, Taylor, MI 48108
Telephone: (734) 778-2873

Company Name: Giammanco concrete cutting

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

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil to provide
(Prime Contracting Party)

Paint for the improvement of the
(Type of Service)
project named as Vill Bar
(Project Name)

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

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

Signed on: 2/21/19
(Date)


(Signature)

Alex Proskulovskiy
(Printed Name)

owner
(Title)

Address: 278 N Wixom Rd, Wixom, MI 48393
Telephone: (248) 935-2364

Company Name: A.P. Pro Painting

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

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil to provide
(Prime Contracting Party)

above ground construction video documentation for the improvement of the
(Type of Service)

project named as Novi - Villa Barr Park Parking Lot & Pathway
(Project Name)

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

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

Signed on: 2/15/19
(Date)

Dwight C. Spengler
(Signature)

Dwight C. Spengler
(Printed Name)

President
(Title)

Address: 111 E Newberry St, Romeo, MI 48065
Telephone: (586) 752-2580

Company Name: Construction Video Media, Inc.

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

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Anglin Civil to provide
(Prime Contracting Party)

Park Improvements for the improvement of the
(Type of Service)

project named as Villa Barr Park Improvements
(Project Name)

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

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

Signed on: 02/28/2019
(Date)


(Signature)

Joseph Merolla
(Printed Name)

Assistant Superintendent
(Title)

Address: 13000 Newburgh Rd, Livonia, MI 48150
Telephone: (734) 464-2600

Company Name: Anglin Civil

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