CITY COUNCIL AGENDA

CITY OF NOVI
Regular City Council Meeting
April 21, 2025 | 7:00 PM
Council Chambers | Novi Civic Center | 45175 Ten Mile Road
(248) 347-0460

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL – Mayor Fischer, Mayor Pro Tem Casey, Council Members Gurumurthy, Heintz, Smith, Staudt, Thomas

APPROVAL OF AGENDA

PUBLIC HEARINGS

PRESENTATIONS

REPORTS

1. Manager/Staff

2. Attorney

AUDIENCE COMMENT – In order to hear all citizen comments at a reasonable hour, the City Council requests that speakers respect the three-minute time limit. This is not a question-answer session. However, it is an opportunity to voice your thoughts with City Council. Speakers wishing to display visual materials through the City's audiovisual system must provide the materials to the City Clerk's Office no later than 12:00 P.M. the day of the meeting. The materials cannot be changed before the meeting.

CONSENT AGENDA REMOVALS AND APPROVALS – All items listed under Consent Agenda are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered at the end of the normal Agenda.

MATTERS FOR COUNCIL ACTION

1. Consideration of approval of the final payment to Cadillac Asphalt LLC for the Industrial Roads Rehabilitation project, in the amount of $110,941.00, plus interest earned on retainage.

2. Consideration of approval to award the East Lake Drive Drainage Improvements project contract to Springline Excavating LLC, the low bidder, in the amount of $236,115.

3. Beck Road Discussion

CONSENT AGENDA REMOVALS FOR COUNCIL ACTION – Consent Agenda items which have been removed for discussion and/or action.

AUDIENCE COMMENT – In order to hear all citizen comments at a reasonable hour, the City Council requests that speakers respect the three-minute time limit. This is not a question-answer session. However, it is an opportunity to voice your thoughts with City Council. Speakers wishing to display visual materials through the City's audiovisual system must provide the materials to the City Clerk's Office no later than 12:00 P.M. the day of the meeting. The materials cannot be changed before the meeting.

COMMITTEE REPORTS

1. Ordinance Review Committee - Mayor Fischer

2. Long-Range Strategic Planning Committee - Mayor Pro Tem Casey

MAYOR AND COUNCIL ISSUES

COMMUNICATIONS

CONSENT AGENDA – Background information for Consent Agenda items is available for review at the City Clerk's Office.

A. Approve Minutes of:
April 7, 2025 - Regular Meeting

B. Approval of the final payment to Cadillac Asphalt LLC for the Thirteen Mile Road Rehabilitation project, Meadowbrook Road to M-5, in the amount of $25,806.00, plus interest earned on retainage.

C. Approval of the final payment to DeAngelis Diamond Construction for the Jessica's Splash Pad at Bosco Fields project, in the amount of $52,400.00, plus interest earned on retainage.

D. Approval to award engineering design services to Spalding DeDecker for the design of Novi Road Median Drainage Improvements, 12 Mile Road to 13 Mile Road, in the amount of $53,602.

E. Approval of a Storm Drainage Facility Maintenance Easement Agreement for Driftwood Bar & Grill located on the east side of East Lake Road and south of Fourteen Mile Road (parcel 50-22-02-126-013).

F. Approval of a Warranty Deed to dedicate 43 feet of half-width right-of-way along the north side of Eleven Mile Road and to dedicate 60 feet of half-width right-of-way on the east side of Wixom Road from the Novi Community School District as part of the Novi Middle School Addition project (parcel 50-22-17-300-021).

G. Approval of the Street Lighting Purchase Agreement with DTE Electric Company for the installation and ongoing operation cost of two (2) decorative streetlights located at each entrance of the Townes at Main Street development, and approval of a Street Lighting Agreement with Pulte Homes of Michigan LLC, for the sharing of installation costs per the City's Street Lighting Policy.

H. Enter Executive Session immediately following the regular meeting of April 21, 2025, in the Council Annex for the purpose of discussion of the acquisition of real estate property and union negotiations.

I. Approval of claims and warrants – Warrant 1178

ADJOURNMENT

SCHEDULED MEETINGS – All Regular Council meetings are held in the Council Chambers unless otherwise noted. For a complete listing of scheduled meetings, please visit the Event Calendar at cityofnovi.org.

NOTICE: People with disabilities needing accommodations for effective participation in this meeting should contact the City Clerk (248) 347-0456 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.

CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Consideration of approval of the final payment to Cadillac Asphalt LLC for the Industrial Roads Rehabilitation project, in the amount of $110,941.56, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- Construction was performed on time and on budget.
- Change Order approved (July 10, 2023) to add the eastern 500-feet of Drakes Bay Drive reconstruction.
- Change Order approved (June 17, 2024) to add 13 Mile Road (Meadowbrook to M-5) rehabilitation. Final payment for this change order contract under separate motion.

FINANCIAL IMPACT

	FY 2024/25
EXPENDITURE REQUIRED	**$ 110,491.56**
BUDGET **Major Street Fund**	**$ 61,400.00 Expenditure** **$ 49,541.56 Retainage** **$ 110,491.56 TOTAL**
APPROPRIATION REQUIRED	**$0**
FUND BALANCE IMPACT	**$0**

BACKGROUND INFORMATION:

City staff identified roads for repair in the Beck North Corporate Park and the Beck West Industrial Park (both zoned for light and/or general industrial activity). The project

was designed to include a base bid (Magellan Drive and Humboldt Drive) and two alternate bids (Hudson Drive and DeSoto/Peary/Ryan Courts) in case of higher bid prices. (See attached map). The low bid from Cadillac Asphalt came in within 0.4% of the Engineer's estimate, so staff recommended awarding the base bid and both alternate bids.

At this time, a separate Capital Preventative Maintenance (CPM) program was already in the works for several streets in the Island Lake of Novi Subdivision. This CPM program was intended to provide a maintenance-type fix which is less involved, intrusive, and expensive as a rehabilitation or reconstruction method. The eastern 500-feet of Drakes Bay Drive required a reconstructive effort. Therefore, the City Council approved a change order to Cadillac Asphalt to reconstruct this portion of street at the July 10, 2023, meeting.

Also, due to the success Cadillac Asphalt had with the proceeding parts of this Industrial Roads contract and low unit prices, staff recommended that the City Council approve another change order to rehabilitate 13 Mile Road from Meadowbrook Road to the M-5 highway. This change order was approved at the June 17, 2024, meeting.
The construction contract was awarded at the April 17, 2023, City Council meeting to Cadillac Asphalt, LLC., in the amount of $2,223,748.76. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract amount of $110,941.56 that is due to the contractor, of which $61,400 is in incentive crew days (76.75 days x $800/day) for completing the working in a timely manner. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, March 27, 2025).

There were four (4) approved change orders issued resulting in an overall decrease of $242,086.42 or 10.9% under the awarded amount. The approved change orders resulted in a final contract price of $1,981,662.34 for the contract.

RECOMMENDED ACTION: Approval of the final payment to Cadillac Asphalt LLC for the Industrial Roads Rehabilitation project, in the amount of $110,941.56, plus interest earned on retainage.

Industrial Road Rehabilitation Program

Map Author: Runkel
Date: 5/25/22
Project: Industrial Rd Rehab
Version #: 1.0

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.

- Roads Proposed for Base Bid
- Roads Proposed for Alternate Bid
- Municipal Boundary

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

0 210 420 840 1,260
Feet
1 inch = 1,001 feet

INDUSTRIAL ROADS REHABILITATION

Before – Drive and curb line pavement on Humboldt

Before – Drive and curb line pavement on Magellan

During – Existing concrete pavement removals and condition on Hudson Drive

During – Existing concrete pavement removals and condition on Peary Court

During – Saw cutting and preparation work on existing concrete in the Beck West Corporate Park

After – Hudson Drive completed

After – Drive and curb pavement completed on Magellan Drive

After – Completion of the intersection of Magellan and Humboldt Drives.

After – Completion of Peary Court in the Beck North Corporate Park

ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

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Farmington Hills, Michigan 48331
P 248.489.4100 | F 248.489.1726
www.rsjalaw.com

ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

March 27, 2025

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

Re: ***2023 Industrial Roads Rehabilitation – Cadillac Asphalt, LLC*** **- Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2023 Industrial Roads Rehabilitation 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 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 = $ 110,941.56

PURCHASE ORDER NO.
97293

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2023 INDUSTRIAL ROAD REHABILITATION PROGRAM

NOVI PROJECT NO.: 23-2301
CIP NO.: ENG079

PAYMENT NO.: 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: Cadillac Asphalt, LLC
51777 W. 12 Mile Road
Wixom, Michigan 48393
(248) 388-7074

CONTRACT AMOUNT

ORIGINAL: $2,223,748.76
REVISED: $1,981,662.34

FINAL COMPLETION DATES

ORIGINAL: November 15, 2023
REVISED:
ACTUAL:

DATES OF ESTIMATE

FROM:
TO:

SECTION 1. **COST OF COMPLETED WORK TO DATE**

Item No.	Industrial Road Rehabilitation Program GL# 202-449.20-975.248 Description of Item	Unit	CONTRACT ITEMS (Original) Quantity	Cost/Unit	Total Amt	CONTRACT ITEMS (Revised) Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
0	Crew Days - Base Bid (Mag & Humb)	CD	48.00	$ 800.00	$ 38,400.00	48.00	$ 800.00	$ 38,400.00				18.75	$ 15,000.00	39%
0	Crew Days - Alt No. 1 (Courts)	CD	36.00	$ 800.00	$ 28,800.00	36.00	$ 800.00	$ 28,800.00				12.25	$ 9,800.00	34%
0	Crew Days - Alt No. 2 (Hudson)	CD	36.00	$ 800.00	$ 28,800.00	36.00	$ 800.00	$ 28,800.00				12.25	$ 9,800.00	34%
0	Crew Days - Division 4 - Drakes	CD	0.00	$ 800.00		10.25	$ 800.00	$ 8,200.00				10.25	$ 8,200.00	100%
0	Crew Days - Division 5 - 13 Mile	CD	0.00	$ 800.00		0.00	$ 800.00	$ -				0.00		
	TOTAL CREW DAYS		**120.00**	**$ 800.00**	**$ 96,000.00**	**130.25**	**$ 800.00**	**$ 104,200.00**	**0.00**			**53.50**	**$ 42,800.00**	**41%**
1	Mobilization (10% Max)	LS	1.00	$ 209,000.00	$ 209,000.00	1.00	$ 209,000.00	$ 209,000.00				1.00	$ 209,000.00	100%
2	Pre-Construction Audio/Visual	LS	1.00	$ 4,800.00	$ 4,800.00	1.00	$ 4,800.00	$ 4,800.00				1.00	$ 4,800.00	100%
3	Cold Milling Concrete Pavement	SY	30241.00	$ 5.25	$ 158,765.25	29912.06	$ 5.25	$ 157,038.32				29912.06	$ 157,038.32	100%
4	Cold Milling HMA Surface	SY	323.00	$ 23.87	$ 7,710.01	317.71	$ 23.87	$ 7,583.74				317.71	$ 7,583.74	100%
5	Pavement, Remove	SY	2746.00	$ 20.00	$ 54,920.00	1014.67	$ 20.00	$ 20,293.40				1014.67	$ 20,293.40	100%
6	HMA Surface, Remove	SY	298.00	$ 20.00	$ 5,960.00	131.61	$ 20.00	$ 2,632.20				131.61	$ 2,632.20	100%
7	Curb and Gutter, Remove	LF	3810.00	$ 37.00	$ 140,970.00	2524.01	$ 37.00	$ 93,388.37				2524.01	$ 93,388.37	100%
8	Pavement Repair, Remove	SY	305.00	$ 55.00	$ 16,775.00	0.00	$ 55.00	$ -				0.00		
9	Excavation, Earth	CY	937.00	$ 36.00	$ 33,732.00	300.77	$ 36.00	$ 10,827.72				300.77	$ 10,827.72	100%
10	Joint Repair	LF	22750.00	$ 1.00	$ 22,750.00	7645.00	$ 1.00	$ 7,645.00				7645.00	$ 7,645.00	100%
11	Erosion Control, Silt Fence	LF	2000.00	$ 4.00	$ 8,000.00	0.00	$ 4.00	$ -				0.00		
12	Erosion Control, Inlet Protection	EA	52.00	$ 250.00	$ 13,000.00	54.00	$ 250.00	$ 13,500.00				54.00	$ 13,500.00	100%
13	Concrete Curb	LF	6457.00	$ 36.00	$ 232,452.00	2468.10	$ 36.00	$ 88,851.60				2468.10	$ 88,851.60	100%
14	HMA, 4EML	TON	3683.00	$ 116.46	$ 428,922.18	3418.72	$ 116.46	$ 398,144.13				3418.72	$ 398,144.13	100%
15	HMA, 5EML	TON	939.00	$ 165.47	$ 155,376.33	849.69	$ 165.47	$ 140,598.20				849.69	$ 140,598.20	100%
16	Geosynthetic Paving Fabric	SY	30241.00	$ 5.39	$ 162,998.99	29052.30	$ 5.39	$ 156,591.90				29052.30	$ 156,591.90	100%
17	Hand Patching	TON	1097.00	$ 75.00	$ 82,275.00	54.43	$ 75.00	$ 4,082.25				54.43	$ 4,082.25	100%
18	Driveway, Non-Reinf Conc, 9-inch	SY	2241.00	$ 86.00	$ 192,726.00	1122.09	$ 86.00	$ 96,499.74				1122.09	$ 96,499.74	100%
19	Pavt Repair, Non-Reinf Conc, 6-inch	SY	305.00	$ 55.00	$ 16,775.00	20.00	$ 55.00	$ 1,100.00				20.00	$ 1,100.00	100%
20	Agg Base, 21AA, Limestone, 8-inch	SY	4202.00	$ 23.00	$ 96,646.00	1266.95	$ 23.00	$ 29,139.85				1266.95	$ 29,139.85	100%
21	Dr Structure Cover, Adj, Case 1	EA	47.00	$ 655.00	$ 30,785.00	48.00	$ 655.00	$ 31,440.00				48.00	$ 31,440.00	100%
22	DPS Structure Cover, Adj, Case 1	EA	8.00	$ 775.00	$ 6,200.00	2.00	$ 775.00	$ 1,550.00				2.00	$ 1,550.00	100%
23	Point-Up Drainage Structure	EA	50.00	$ 175.00	$ 8,750.00	48.00	$ 175.00	$ 8,400.00				48.00	$ 8,400.00	100%
24	Reconstruct Drainage Structure	VF	18.00	$ 200.00	$ 3,600.00	9.90	$ 200.00	$ 1,980.00				9.90	$ 1,980.00	100%
	TOTAL THIS SHEET				$ 2,093,888.76			$ 1,485,086.42	$ -				$ 1,485,086.42	100%

CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2023 INDUSTRIAL ROAD REHABILITATION PROGRAM
NOVI PROJECT NO.: 23-2301
CIP NO.: ENG079
PAYMENT NO.: FINAL

SECTION 1. **COST OF COMPLETED WORK TO DATE**

Item No.	**Industrial Road Rehabilitation Program, Continued** **GL# 202-449.20-975.248** Description of Item	Unit	CONTRACT ITEMS (Original) Quantity	Cost/Unit	Total Amt	CONTRACT ITEMS (Revised) Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
25	Dr Structure Cover, Type C	EA	12.00	$ 740.00	$ 8,880.00	12.00	$ 740.00	$ 8,880.00				12.00	$ 8,880.00	100%
26	Permanent Pavement Markings	LS	1.00	$ 13,000.00	$ 13,000.00	1.00	$ 13,000.00	$ 13,000.00				1.00	$ 13,000.00	100%
27	Maintaining Traffic	LS	1.00	$ 87,480.00	$ 87,480.00	1.00	$ 87,480.00	$ 87,480.00				1.00	$ 87,480.00	100%
28	Surface Restoration	LS	1.00	$ 20,500.00	$ 20,500.00	1.00	$ 20,500.00	$ 20,500.00				1.00	$ 20,500.00	100%
	TOTAL FROM THIS SHEET				$ 129,860.00			$ 129,860.00		$ -			$ 129,860.00	
	TOTAL FROM OTHER SHEET				$ 2,093,888.76			$ 1,485,086.42		$ -			$ 1,485,086.42	
	SUBTOTAL				$ 2,223,748.76			$ 1,614,946.42		$ -			$ 1,614,946.42	100%

CITY OF NOVI

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APPLICATION FOR FINAL PAYMENT

PROJECT: 2023 INDUSTRIAL ROAD REHABILITATION PROGRAM
NOVI PROJECT NO.: 23-2301
CIP NO.: ENG079
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 Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
29	Mobilization - Drakes Bay	LS	4	203-449.30-975.272	1.00	$ 38,900.00	$ 38,900.00				1.00	$ 38,900.00	100%
30	Pre-Con Audio-Visual - Drakes Bay	LS	4	203-449.30-975.272	1.00	$ 1,600.00	$ 1,600.00				1.00	$ 1,600.00	100%
31	HMA Surface, Rem	Syd	4	203-449.30-975.272	2529.96	$ 9.97	$ 25,223.70				2529.96	$ 25,223.70	100%
32	Curb and Gutter, Rem	Ft	4	203-449.30-975.272	36.00	$ 37.00	$ 1,332.00				36.00	$ 1,332.00	100%
33	Conc Curb (Includes Detail M)	Ft	4	203-449.30-975.272	36.00	$ 36.00	$ 1,296.00				36.00	$ 1,296.00	100%
34	Roadway Grading	Sta	4	203-449.30-975.272	5.10	$ 7,061.25	$ 36,012.38				5.10	$ 36,012.38	100%
35	Agg Base, 21AA Lstone, 10 inch	Syd	4	203-449.30-975.272	2529.96	$ 23.10	$ 58,442.08				2529.96	$ 58,442.08	100%
36	HMA, 3EML	Ton	4	203-449.30-975.272	419.00	$ 131.77	$ 55,211.63				419.00	$ 55,211.63	100%
37	HMA, 4EML	Ton	4	203-449.30-975.272	269.00	$ 116.46	$ 31,327.74				269.00	$ 31,327.74	100%
38	HMA, 5EML	Ton	4	203-449.30-975.272	269.00	$ 165.47	$ 44,511.43				269.00	$ 44,511.43	100%
39	Underdrain, Subgrade, O-D, 6 inch	Ft	4	203-449.30-975.272	1012.00	$ 23.10	$ 23,377.20				1012.00	$ 23,377.20	100%
40	Dr Structure, Tap, 6 inch	Ea	4	203-449.30-975.272	0.00	$ 630.00	$ -				0.00	$ -	
41	Subgrade Undercut, Special 1 x 3	Cyd	4	203-449.30-975.272	350.00	$ 75.60	$ 26,460.00				350.00	$ 26,460.00	100%
42	Sidewalk, Rem	Syd	4	203-449.30-975.272	22.22	$ 9.45	$ 209.98				22.22	$ 209.98	100%
43	Sidewalk, Conc, Ramp 6 inch	Sft	4	203-449.30-975.272	199.98	$ 10.50	$ 2,099.79				199.98	$ 2,099.79	100%
44	Detectable Warning Surface	Ft	4	203-449.30-975.272	10.00	$ 63.00	$ 630.00				10.00	$ 630.00	100%
45	Surface Restoration - Drakes Bay	LS	4	203-449.30-975.272	1.00	$ 3,000.00	$ 3,000.00				1.00	$ 3,000.00	100%
46	Pavt Mrkg, Wtrbrne, 24 inch, Wht, Stop	Ft	4	203-449.30-975.272	25.00	$ 25.00	$ 625.00				25.00	$ 625.00	100%
47	Maintaining Traffic - Drakes Bay	LS	4	203-449.30-975.272	1.00	$ 12,500.00	$ 12,500.00				1.00	$ 12,500.00	100%
48	Geogrid	Syd	4	203-449.30-975.272	857.00	$ 3.00	$ 2,571.00				857.00	$ 2,571.00	100%
49	Electrical Conduit	Ft	4	203-449.30-975.272	63.00	$ 22.00	$ 1,386.00				63.00	$ 1,386.00	100%
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	$ -	
	TOTAL FROM THIS SHEET						$ 366,715.92		$ -			$ 366,715.92	
	TOTAL FROM OTHER SHEETS			$ 2,223,748.76			$ 1,614,946.42		$ -			$ 1,614,946.42	
	GRAND TOTAL			**$ 2,223,748.76**			**$ 1,981,662.34**		**$ -**			**$ 1,981,662.34**	**100%**

CITY OF NOVI

PURCHASE ORDER NO.
97293

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2023 INDUSTRIAL ROAD REHABILITATION PROGRAM
NOVI PROJECT NO.: 23-2301
CIP NO.: ENG079
PAYMENT NO.: FINAL

Original Contract Amount:		$	2,223,748.76
Change Orders:		$	(242,086.42)
Adjusted Contract Amount to Date:		$	1,981,662.34
Total Cost of Work Performed to Date:		$	1,981,662.34
MINUS Retainage:	0%	$	-
MINUS Inspection "Crew Days": To Date	53.50	$	-
This Pay	0.00		
Net Amt. Earned of Contract and Extra Work to Date:		$	1,981,662.34
MINUS L.D.'s: # of days over =		$	-
$ amount/day =	$1,500		
Subtotal:		$	1,981,662.34
ADD Incentive "Crew Days", if under:		$	61,400.00
Subtotal:		$	2,043,062.34
MINUS Amount of Previous Payments:		$	1,932,120.78

1	$	241,804.79
2	$	146,072.01
3	$	573,272.30
4	$	802,147.18
5	$	119,282.94
6	$	49,541.56
7	$	-
8	$	-
9	$	-
10	$	-

BALANCE DUE THIS PAYMENT: **$ 110,941.56**

CHANGE ORDERS

No.	Date		Amount
1	July 12, 2023	$	386,927.26
	August 28, 2023	$	22,857.00
3	September 12, 2023	$	(140.28)
4	November 15, 2023	$	(651,730.40)
5			
6			
7			
8			
9			
10			
	TOTAL:	**$**	**(242,086.42)**

Inspection "Crew Days" Allowed per Contract:	120.00
Additional "Crew Days" per Change Orders:	10.25
Total Inspection "Crew Days" Allowed:	130.25
Inspection "Crew Days" Used to Date:	53.50
Inspection "Crew Days" Remaining:	76.75

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:	2023 INDUSTRIAL ROAD REHABILITATION PROGRAM	**NOVI PROJECT NO.:**	23-2301	**PAYMENT NO.:**	FINAL
		CIP NO.:	ENG079		

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 leins, claims, security interest, and encumberences (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lein, claim security interest, or encumberence); 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.

Cadillac Asphalt, LLC
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.: CA 4897877

PROJECT: *(Name and address)*
Industrial Roads Rehabilitation

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: **Construction**

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
SURETY: ☒
OTHER: ☒

TO OWNER: *(Name and address)*
City of Novi
26300 Lee BeGole Drive
Novi, MI 48375

CONTRACT DATED:

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

Great American Insurance Company
301 E. Fourth Street
Cincinnati, OH 45202
, SURETY,

on bond of
(Insert name and address of Contractor)

Cadillac Asphalt, LLC
39255 Country Club Drive, Suite B-20
Farmington Hills, MI 48331
, 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
26300 Lee BeGole Drive
Novi, MI 48375
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **14 February 2025**
(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company
(Surety)

(Signature of authorized representative)

Attest:
(Seal):

Nicholas Ashburn, Attorney-in-Fact
(Printed name and title)

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GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than Seven

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
Nicholas Ashburn	Anne M. Barick	All of	ALL
Paul M. Hurley	Michael D. Lechner	Rochester Hills, Michigan	$100,000,000
Holly Nichols	Jason Rogers		
Robert D. Heuer			

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 21st day of June, 2024.

Attest

GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 21st day of June, 2024, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 14th day of February, 2025.

Assistant Secretary

S1029AH (03/20)

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. CA 4897877

IN FAVOR OF **City of Novi**

ON BEHALF OF **Cadillac Asphalt, LLC**

EFFECTIVE **April 17, 2023**

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, **Great American Insurance Company** hereby gives its consent to:

The penal sum of the above referenced bond is hereby increased from $2,319,709.18 to $2,923,579.12.

EFFECTIVE: **5th day of March, 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 and under the attached bond as changes by this rider shall not be cumulative.

SIGNED, AND SEALED **5th day of March, 2025**

Great American Insurance Company Surety

Nicholas Ashburn, Attorney-in-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than Seven

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
Nicholas Ashburn	Anne M. Barick	All of	ALL
Paul M. Hurley	Michael D. Lechner	Rochester Hills, Michigan	$100,000,000
Holly Nichols	Jason Rogers		
Robert D. Heuer			

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 21st day of June, 2024.

Attest

GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 21st day of June, 2024, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 5th day of March, 2025.

Assistant Secretary

S1029AH (03/20)

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 Oakland

The undersigned, being duly sworn, on oath deposes and says that she is the

Project Manager (Title) of Cadillac Asphalt, LLC (Firm Name),

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

City of Novi - Industrial Roads Rehabilitation
(Description of Improvement)

located at: Various roadways within the City of Novi, MI

The total amount of the contract is $2,923,579.14 of which I have received payment of $2,848,231.53 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 reqpect 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 25 day of March, 2025

Name: Cadillac Asphalt LLC
(individual/corporation/partnership)

By: _____ Attest: _____
Cherilyn Banas Project Manager

Subscribed and sworn to before me this 25 day of March, 2025

Notary Public: _____
Amy Jo Middleton - Oakland County - Exp 10/19/31

NOTARY SEAL

AMY JO MIDDLETON
NOTARY PUBLIC
COUNTY OF OAKLAND
My Commission Expires
10/19/2031
Acting in the County of
STATE OF MICHIGAN

SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontractor Firm, Supplier, or Laborer	Type of Labor & Material Furnished	Original Amount of Contract	Change Orders (+) or (-)	Adjusted Contract Amount	Previously Paid to Date	Amount of Current Request	Retainage to Date	Balance Due
Finishing Touch Photo & Video	Construction Video Coverage	$ 3,200.00	$1,100.00	$4,300.00	$4,300.00		$0.00	$0.00
Fort Wayne Contracting, Inc.	Structure Cover	$ 81,015.00	$48,532.68	$129,547.68	$129,547.68		$0.00	$0.00
GM & Sons, Inc	Concrete	$ 441,953.00	-$247,114.72	$194,838.28	$194,838.28		$0.00	$0.00
P.K. Contracting, Inc.	Pavement Markings	$ 10,408.00	$14,515.00	$24,923.00	$24,923.00		$0.00	$0.00
Road Fabrics, Inc.	Geosynthetic Paving Fabric	$ 144,249.57	-$5,670.09	$138,579.48	$138,579.48		$0.00	$0.00
Shaw Contracting Co.	Cold Milling	$ 53,902.40	$20,921.16	$74,823.56	$74,823.56		$0.00	$0.00
Springline Excavating, LLC	Removals, Earthwork, Aggregate	$ 465,103.00	$50,128.34	$515,231.34	$515,231.34		$0.00	$0.00
Site Solutions, Inc	Surface Restoration	$ 22,500.00	$23,800.00	$46,300.00	$46,300.00		$0.00	$0.00
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
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				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
TOTALS		$1,222,330.97	-$93,787.63	$1,128,543.34	$1,128,543.34	$0.00		$0.00

RECAPITULATION

Amount of Original Contract	$3,151,214.43	$2,223,748.76 Original $927,465.67 13 Mile
Plus: Extras to Contract	$427,157.48	$409,784.26 Original $17,373.22 13 Mile
Total: Contract plus Extras:	$3,578,371.91	
Less: Credits to Contract	-$654,792.80	-$651,870.68 Original -$2,922.12 13 Mile
Total: Adjusted Contract:	**$2,923,579.11**	

Work Completed to Date:	$2,923,579.14	
Less: Total Retainage:	$273,495.16	$198,166.23 Original $75,328.93 13 Mile
Less: Amount Previously Paid:	$2,848,231.53	$1,932,120.78 Original $916,110.75 13 Mile
Less: Amount of this Request:	$136,747.58	
Plus Incentive	$61,400.00	
Total Balance Due:	**$0.00**	

FULL UNCONDITIONAL WAIVER

23160
Cadillac #513137

MY/OUR CONTRACT WITH Cadillac Asphalt, LLC (Clarkston)
(OTHER CONTRACTING PARTY)

TO PROVIDE AUDIO VISUAL DOCUMENTATION

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Industrial Roads Rehab.

City of Novi, Oakland County

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION

LIEN RIGHTS AGAINST SUBJECT PROPERTY ARE HEREBY WAIVED AND RELEASED.

FINISHING TOUCH PHOTO & VIDEO

Cynthia Hurley Digitally signed by Cynthia Hurley Date: 2023.12.16 11:44:15 -05'00'
(SIGNATURE OF LIEN CLAIMANT)

SIGNED ON: 12/16/2023

NAME: C. Hurley

TITLE: Officer

ADDRESS: 25095 25 Mile Road
Chesterfield, MI 48051

TELEPHONE NO.: 586.749.3340

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **Fort Wayne Contracting Inc**
300 E Seven Mile Rd
Detroit, MI 48203

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 02/13/2025

Firm Name: Fort Wayne Contracting, Inc.

By: Christopher Honore
Christopher R. Honore

Digitally signed by Christopher Honore
DN: cn=Christopher Honore, o, ou, email=patty@fortwaynecontracting.com, c=US
Date: 2025.02.13 13:10:39 -05'00'

Title: President

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **GM & Sons Inc**
46900 W Road
Novi, MI 48377

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 1-8-25

Firm Name: GM & Sons, Inc.

By:

Title: Hugo Gallegos, President

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: 513139. Novi Industrial Roads

Subcontractor: PK Contracting Inc
1965 Barrett
Troy, MI 48084

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 2-13-25

Firm Name: P.K. Contracting
1965 Barrett Dr.
Troy, MI 48084

By: Kimberly A. Tomatti

Title: Agent

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **RMD Holdings Ltd**
PO Box 458
Richmond, MI 48062-0458

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 1/8/25

Firm Name: Nationwide Construction Group

By:

Title: COO

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **Road Fabrics Inc**
PO Box 87380
Carol Stream, IL 60188-7380

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 01/8/2025

Firm Name: Road Fabrics, Inc.

By: [illegible]

Title: President

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **Shaw Contracting Co**
509 Morton St
Bay City, MI 48706

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 3/7/25

Firm Name: Shaw Contracting Co.

By: Krista Rajnuski

Title: Manager

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: 513139. Novi Industrial Roads

Subcontractor: Site Solutions Inc
4337 E Grand River Ste 234
Howell, MI 48843

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 2/11/25

Firm Name: Site Solutions

By: [signature]

Title: President

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **Springline Excavating LLC**
32945 Folsom Rd
Farmington Hills, MI 48336

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 1·9·2025

Firm Name: Springline Excavating
By: Shaun Rodrigs
Title: Controller

CITY OF NOVI CITY COUNCIL
APRIL 7, 2025

SUBJECT: Consideration of approval to award the East Lake Drive Drainage Improvements project contract to Springline Excavating LLC, the low bidder, in the amount of $236,115.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- The project will address a failing storm outlet to Walled Lake and improve local drainage.
- Construction would occur this spring or summer, depending on contractor availability.
- East Lake Drive will be closed to southbound through traffic for 3 to 4 weeks, and traffic will be detoured to Novi Road.

FINANCIAL IMPACT

	FY 2024/25
EXPENDITURE REQUIRED	**$ 236,115.00**
BUDGET **Drain Fund 211-445.00-975.204**	**$ 784,437.00**
APPROPRIATION REQUIRED	**$ 0**
FUND BALANCE IMPACT	**$ 0**
Budget includes current estimated total project costs for construction (construction engineering, crew days, material testing, contingency, etc.).	

BACKGROUND INFORMATION:

City engineering consultant, Spalding DeDecker, assisted City staff with design of a drainage improvement project along Monticello Street and East Lake Drive, between Monticello Street and Lashbrook Street. The project will address a failing storm outlet to Walled Lake and improve local drainage. The failed outlet, which is on private

property and for which the City does not have an easement, will be plugged and abandoned. Stormwater flow to the failed outlet will be redirected to a new outlet on City-owned property at Lashbrook Street and East Lake Drive. A 24-inch storm sewer will be constructed along East Lake Drive to collect stormwater from Monticello Drive to the new outlet. The existing ditches on Monticello Street will be cleaned out and armored with turf reinforcement mats. Since the new storm sewer will require East Lake Drive pavement removal, asphalt pavement will be replaced following storm sewer construction. East Lake Drive will be closed to southbound through traffic for 3 to 4 weeks, and traffic will be detoured to Novi Road.

The project was advertised for public bids on March 12, 2025. Four (4) bids were received and opened on April 2, 2025, following the solicitation period. Springline Excavating LLC is recommended in the best interest of the City as it is responsive and complies with all the requirements of the bidding instructions. The award recommendation letter, including the bid tabulation, is attached.

Contractor	**Total Bid***
Springline Excavating, LLC	$248,915.00
Stephen McIntosh-Main Street Contracting, Inc.	$304,700.00
Fonson Company, Inc.	$318,356.13
HMC, LLC	$396,507.00

***Crew Days are included to compare bids but not included in the award.**

The contract administration and geotechnical engineering services related to this project will be awarded to the following pre-qualified firms using the fee percentages in the Agreements for Professional Engineering Services and Geotechnical Engineering Services for Public Projects.

Spalding DeDecker	Contract Administration	6.75% of the construction award	$15,937.76
	Crew Days	$800 daily inspection fee x 16 days	$12,800.00
G2	Material testing services	3% of the construction award	$7,083.45
		TOTAL	$35,821.21

Construction would occur this spring or summer, depending on contractor availability, and is expected to take 3-4 weeks.

RECOMMENDED ACTION: Approval to award the East Lake Drive Drainage Improvements project contract to Springline Excavating LLC, the low bidder, in the amount of $236,115.

East Lake Drive Drainage Improvements

Location Map

Map Author: Runkel
Date: 4-8-25
Version #: 1.0

MAP INTERPRETATION NOTICE

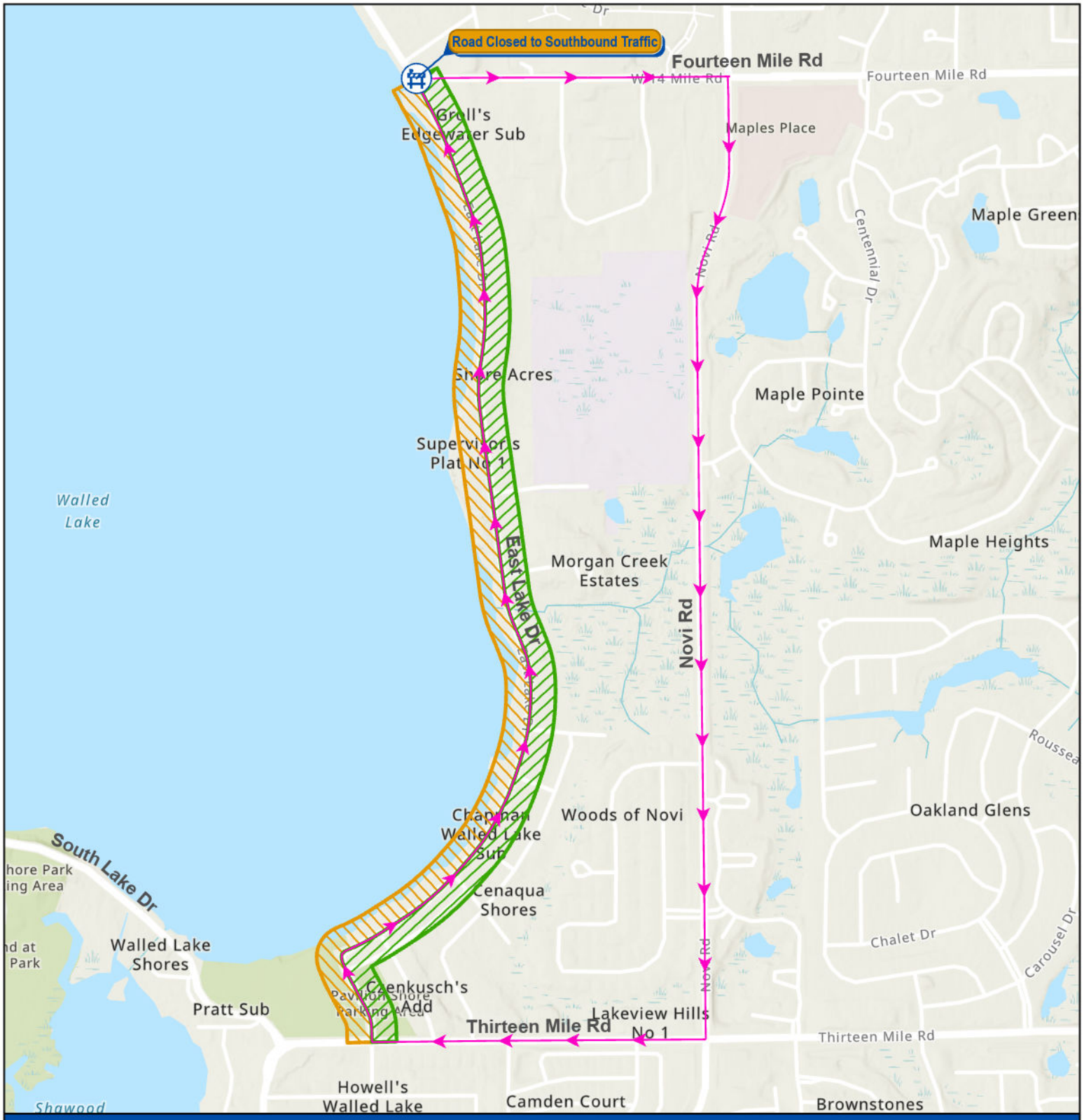
Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate 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.

Legend

- Stormwater Manhole
- Catch Basin
- Stormwater Gravity Main
- Culvert
- Roadside Ditches
- Project Area

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

0 20 40 80 120
Feet
1 inch = 98 feet



East Lake Dr from 13 Mile Rd to 14 Mile Rd will be **closed to southbound traffic** for the duration of this project.

Detour around the closure by taking 14 Mile Rd to Novi Rd to 13 Mile Rd and back to East Lake Dr. Northbound East Lake Dr will remain open throughout the project.

- Detour Route
- CLOSED to Traffic
- OPEN to Traffic

CITY OF NOVI
cityofnovi.org

East Lake Dr Drainage Improvements

Thirteen Mile Rd to Fourteen Mile Rd

0 0.07 0.15 0.3 0.45 Miles

/Map Print Date: 3/7/25
Map Author: K. Blough

SPALDING DEDECKER
Engineering & Surveying Excellence since 1954

April 2, 2025

Mr. Ben Croy
City Engineer
City of Novi
26300 Lee BeGole Drive
Novi, Michigan 48375

Re: **Recommendation for Award**
East Lake Drive Drainage
SDA Project No.: Job No NV23007

Dear Mr. Croy:

On April 2, 2025 at 10:00 a.m., construction bids were opened and publicly read at the City of Novi for the East Lake Drive Drainage Improvements project. The project includes improvements to the ditches along Monticello Street and construction of a new storm sewer along East Lake Drive between Monticello and Lashbrook Street with a new outlet to Walled Lake at Lashbrook.

The City Clerk's office received four (4) sealed bids for this project, with each bid considered to be responsive having submitted a bid compliant with all requirements. The apparent low bidder, Springline Excavating, LLC, submitted a total bid of $248,915.00. Following the bid opening, Spalding DeDecker reviewed all of the bids received, verified the calculations, and prepared the bid tabulation for the project (attached).

Based on previous construction experience with the Contractor, Spalding DeDecker finds that Springline Excavating is qualified to perform the required construction.

It is our recommendation that the project be awarded to the lowest responsive bidder, Springline Excavating, LLC in the amount of $236,115.00, which is the total bid of $248,915.00 minus $12,800.00 for crew days bid.

Upon award by the City Council, our office will coordinate the completion of the Contract Agreement, Bonds, and Insurance information with Springline Excavating.

Very Truly Yours,
SPALDING DEDECKER

Taylor E. Reynolds, PE
Senior Project Manager

Encl: Bid Tabulation

BID TABULATION - EAST LAKE DRIVE DRAINAGE IMPROVEMENTS

CITY OF NOVI

4 Bids received, opened 04/02/2025

Project No. NV23007

By: A. LOEBACH

Reviewed: TER

BASE BID				SPRINGLINE EXCAVATING		MAIN STREET CONTR.		FONSON COMPANY	
NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization, Max	1	LSUM	$24,000.00	24,000.00	$30,470.00	30,470.00	$30,000.00	30,000.00
2	_ Preconstruction Audio/ Visual	1	LSUM	$770.00	770.00	$1,500.00	1,500.00	$770.00	770.00
3	Dr Structure, Rem	2	Ea	$1,200.00	2,400.00	$500.00	1,000.00	$861.66	1,723.32
4	Sewer, Rem, Less than 24 inch	68	Ft	$30.00	2,040.00	$15.00	1,020.00	$28.38	1,929.84
5	Sewer, Rem, 24 inch to 48 inch	21	Ft	$36.00	756.00	$20.00	420.00	$47.82	1,004.22
6	_Ditch Cleanout, Special	4	Sta	$1,900.00	7,600.00	$3,350.00	13,400.00	$870.37	3,481.48
7	Embankment, CIP	10	Cyd	$75.00	750.00	$50.00	500.00	$45.91	459.10
8	Excavation, Earth	144	Cyd	$40.00	5,760.00	$50.00	7,200.00	$53.13	7,650.72
9	Subgrade Undercutting, Type II	30	Cyd	$55.00	1,650.00	$65.00	1,950.00	$67.26	2,017.80
10	Flowable Fill, Non-Structural	3	Cyd	$650.00	1,950.00	$400.00	1,200.00	$865.27	2,595.81
11	_ Erosion Control and Sedimentation Control	1	LSUM	$9,000.00	9,000.00	$10,573.00	10,573.00	$11,500.00	11,500.00
12	_Aggregate Base, 8 Inch, Limestone	545	Syd	$16.00	8,720.00	$27.00	14,715.00	$18.61	10,142.45
13	Shld, Cl II, CIP	7	Cyd	$100.00	700.00	$500.00	3,500.00	$257.56	1,802.92
14	Geotextile, Separator	321	Syd	$2.00	642.00	$2.00	642.00	$2.47	792.87
15	Culv End Sect, Conc, 24 inch	1	Ea	$2,500.00	2,500.00	$2,000.00	2,000.00	$986.08	986.08
16	Culv End Sect 24 inch, Grate	1	Ea	$830.00	830.00	$500.00	500.00	$388.47	388.47
17	Sewer, Cl E, 12 inch, Tr Det B	47	Ft	$93.00	4,371.00	$108.00	5,076.00	$215.78	10,141.66
18	Sewer, Cl E, 15 inch, Tr Det B	25	Ft	$92.00	2,300.00	$112.00	2,800.00	$229.23	5,730.75
19	Sewer, Cl E, 24 inch, Tr Det B	273	Ft	$120.00	32,760.00	$145.00	39,585.00	$190.15	51,910.95
20	Sewer Tap, 24 inch	1	Ea	$1,950.00	1,950.00	$1,500.00	1,500.00	$1,293.52	1,293.52
21	Sewer Bulkhead, 15 inch	2	Ea	$575.00	1,150.00	$500.00	1,000.00	$1,293.51	2,587.02
22	Trench Undercut and Backfill	5	Cyd	$120.00	600.00	$75.00	375.00	$145.11	725.55
23	Dr Structure Lead, Cleaning, 12 inch	234	Ft	$5.50	1,287.00	$5.50	1,287.00	$5.50	1,287.00
24	Dr Structure Lead, Cleaning, 15 inch	41	Ft	$5.50	225.50	$5.50	225.50	$5.50	225.50
25	Dr Structure Lead, Cleaning, 24 inch	141	Ft	$6.50	916.50	$6.50	916.50	$6.50	916.50
26	Dr Structure, 24 inch dia	1	Ea	$1,800.00	1,800.00	$2,500.00	2,500.00	$1,245.30	1,245.30
27	Dr Structure, 48 inch dia	1	Ea	$2,700.00	2,700.00	$4,000.00	4,000.00	$2,108.00	2,108.00
28	Dr Structure, 60 inch dia	2	Ea	$4,800.00	9,600.00	$6,000.00	12,000.00	$3,231.19	6,462.38
29	Dr Structure, Cleaning	12	Ea	$300.00	3,600.00	$225.00	2,700.00	$225.00	2,700.00
30	Dr Structure, Tap, 12 inch	1	Ea	$950.00	950.00	$3,500.00	3,500.00	$373.76	373.76
31	Dr Structure, Tap, 15 inch	1	Ea	$975.00	975.00	$3,500.00	3,500.00	$382.41	382.41
32	_Str Rehab Type 2: Structure Cover Adjust	3	Ea	$1,700.00	5,100.00	$1,100.00	3,300.00	$1,565.69	4,697.07
33	_Structure Cover, Type B, Modified	2	Ea	$645.00	1,290.00	$850.00	1,700.00	$720.96	1,441.92
34	_Structure Cover, Type M1, Modified	1	Ea	$625.00	625.00	$875.00	875.00	$704.93	704.93
35	_Structure Cover, Type 01, Modified	1	Ea	$560.00	560.00	$500.00	500.00	$715.26	715.26
36	_Structure Cover, Type SAN	2	Ea	$750.00	1,500.00	$1,200.00	2,400.00	$769.07	1,538.14
37	Cold Milling HMA Surface	53	Syd	$29.00	1,537.00	$50.00	2,650.00	$8.26	437.78
38	HMA Surface, Rem	545	Syd	$12.00	6,540.00	$18.00	9,810.00	$11.80	6,431.00
39	HMA, 3C	75	Ton	$155.00	11,625.00	$155.00	11,625.00	$155.00	11,625.00
40	HMA, 4C	68	Ton	$155.00	10,540.00	$155.00	10,540.00	$155.00	10,540.00
41	HMA, 5EML	111	Ton	$155.00	17,205.00	$155.00	17,205.00	$155.00	17,205.00
42	_Mailbox, Erect, Salv	2	Ea	$250.00	500.00	$50.00	100.00	$155.75	311.50
43	Sign, Type III, Erect, Salv	2	Ea	$250.00	500.00	$250.00	500.00	$75.00	150.00
44	Pavt Mrkg, Ovly Cold Plastic, Thru Arrow Sym	1	Ea	$200.00	200.00	$200.00	200.00	$200.00	200.00

45	Pavt Mrkg, Polyurea, Bike, Small Sym	1	Ea	$200.00	200.00	$200.00	200.00	$200.00	200.00
46	Rem Raised Pavt Marker	16	Ea	$85.00	1,360.00	$85.00	1,360.00	$85.00	1,360.00
47	Pavt Mrkg, Sprayable Thermopl, 6 inch, Solid Thru Guide Line, White	866	Ft	$2.50	2,165.00	$2.50	2,165.00	$2.50	2,165.00
48	Pavt Mrkg, Sprayable Thermopl, 6 inch, Solid Thru Guide Line, Yellow	466	Ft	$2.50	1,165.00	$2.50	1,165.00	$2.50	1,165.00
49	Pavt Mrkg, Polyurea, Dedicated Lane Sym	1	Ea	$350.00	350.00	$350.00	350.00	$350.00	350.00
50	_Temp Traf Control Devices	1	LSUM	$16,000.00	16,000.00	$10,000.00	10,000.00	$35,312.85	35,312.85
51	Riprap, Plain, LM	10	Cyd	$190.00	1,900.00	$350.00	3,500.00	$319.03	3,190.30
52	Turf Reinforcement Mat	416	Syd	$25.00	10,400.00	$50.00	20,800.00	$25.00	10,400.00
53	_Raised Pavt Marker, Crystal, Monodirectional	16	Ea	$200.00	3,200.00	$200.00	3,200.00	$200.00	3,200.00
54	_Restoration	1	LSUM	$6,400.00	6,400.00	$5,000.00	5,000.00	$15,980.00	15,980.00
55	Inspection Crew Days ($800/day)	-	Day	16	12,800.00	30	24,000.00	24	19,200.00
TOTAL					**248,915.00**		**304,700.00**		**313,856.13**

Other Bids Received: HMC, LLC $396,507.00

BID
for
EAST LAKE DRIVE DRAINAGE IMPROVEMENTS

Bid of Springline Excavating LLC hereinafter called Bidder, organized and existing under the laws of or a resident of the State of Michigan, doing business as Springline Excavating LLC *.

Insert as applicable: "a corporation", "a partnership" or "an individual".

TO THE CITY OF NOVI, MICHIGAN, hereinafter called OWNER:

The undersigned as Bidder hereby declares: that this Bid is made in good faith without fraud or collusion with any person or persons bidding on the same Contract; that the Bidder has read and examined the Advertisement for Bids, Instructions to Bidders, Bid, General Conditions, Supplementary Conditions, Agreement, Forms of Bond, Specifications and Drawings, as prepared by the ENGINEER, and understands all of the same; that the Bidder of its representative has made personal investigation at the site and has become fully familiar with regard to the conditions to be met in the execution of this Contract, and the undersigned proposes to furnish all labor, materials, tools, power, transportation, and construction equipment necessary for the construction of the Project and performing related work in full accordance with the aforesaid Contract Documents, including any and all Addenda officially issued, their receipt of which is hereby acknowledged:

Addendum No.	Addendum Date

The Contract will be awarded to the lowest responsive, responsible Bidder based on the unit prices for all Work specified.

The Bidder agrees to complete the Project for the following unit prices:

Item No.	Ref Spec	Item Description	Qty	Unit	Unit Price	Total Price
1	1100001	Mobilization, Max	1	LS	24000.00	24000.00
2	01 03 00	_ Preconstruction Audio/ Visual	1	LS	770.00	770.00
3	2030011	Dr Structure, Rem	2	Ea	1200.00	2400.00
4	2030015	Sewer, Rem, Less than 24 inch	68	Ft	30.00	2040.00
5	2030016	Sewer, Rem, 24 inch to 48 inch	21	Ft	36.00	756.00
6	01 03 00	_Ditch Cleanout, Special	4	Sta	1900.00	7600.00
7	2050010	Embankment, CIP	10	Cyd	75.00	750.00

8	2050016	Excavation, Earth	144	Cyd	40.00	5760.00
9	2050041	Subgrade Undercutting, Type II	30	Cyd	55.00	1650.00
10	2050148	Flowable Fill, Non-Structural	3	Cyd	650.00	1950.00
11	01 03 00	_ Erosion Control and Sedimentation Control	1	LS	9000.00	9000.00
12	01 03 00	_Aggregate Base, 8 Inch, Limestone	545	Syd	16.00	8720.00
13	3070122	Shld, Cl II, CIP	7	Cyd	100.00	700.00
14	3080005	Geotextile, Separator	321	Syd	2.00	642.00
15	4010051	Culv End Sect, Conc, 24 inch	1	Ea	2500.00	2500.00
16	4012024	Culv End Sect 24 inch, Grate	1	Ea	830.00	830.00
17	4020600	Sewer, Cl E, 12 inch, Tr Det B	47	Ft	93.00	4371.00
18	4020601	Sewer, Cl E, 15 inch, Tr Det B	25	Ft	92.00	2300.00
19	4020603	Sewer, Cl E, 24 inch, Tr Det B	273	Ft	120.00	32760.00
20	4021207	Sewer Tap, 24 inch	1	Ea	1950.00	1950.00
21	4021231	Sewer Bulkhead, 15 inch	2	Ea	575.00	1150.00
22	4021260	Trench Undercut and Backfill	5	Cyd	120.00	600.00
23	4030112	Dr Structure Lead, Cleaning, 12 Inch	234	Ft	5.50	1287.00
24	4030115	Dr Structure Lead, Cleaning, 15 Inch	41	Ft	5.50	225.00
25	4030124	Dr Structure Lead, Cleaning, 24 Inch	141	Ft	6.50	916.50
26	4030200	Dr Structure, 24 inch dia	1	Ea	1800.00	1800.00
27	4030210	Dr Structure, 48 inch dia	1	Ea	2700.00	2700.00
28	4030220	Dr Structure, 60 inch dia	2	Ea	4800.00	9600.00
29	4030290	Dr Structure, Cleaning	12	Ea	300.00	3600.00
30	4030312	Dr Structure, Tap, 12 inch	1	Ea	950.00	950.00
31	4030315	Dr Structure, Tap, 15 inch	1	Ea	975.00	975.00
32	01 03 00	_Str Rehab Type 2: Structure Cover Adjust	3	Ea	1700.00	5100.00
33	01 03 00	_Structure Cover, Type B, Modified	2	Ea	645.00	1290.00
34	01 03 00	_Structure Cover, Type M1, Modified	1	Ea	625.00	625.00
35	01 03 00	_Structure Cover, Type 01, Modified	1	Ea	560.00	560.00

36	01 03 00	_Structure Cover, Type SAN	2	Ea	750.00	1500.00
37	5010002	Cold Milling HMA Surface	53	Syd	29.00	1537.00
38	5010005	HMA Surface, Rem	545	Syd	12.00	6540.00
39	5010031	HMA, 3C	75	Ton	155.00	11625.00
40	5010032	HMA, 4C	68	Ton	155.00	10540.00
41	5012037	HMA, 5EML	111	Ton	155.00	17205.00
42	01 03 00	_Mailbox, Erect, Salv	2	Ea	250.00	500.00
43	8100402	Sign, Type III, Erect, Salv	2	Ea	250.00	500.00
44	8110078	Pavt Mrkg, Ovly Cold Plastic, Thru Arrow Sym	1	Ea	200.00	200.00
45	8110105	Pavt Mrkg, Polyurea, Bike, Small Sym	1	Ea	200.00	200.00
46	8110332	Rem Raised Pavt Marker	16	Ea	85.00	1360.00
47	8110578	Pavt Mrkg, Sprayable Thermopl, 6 inch, Solid Thru Guide Line, White	866	Ft	2.50	2165.00
48	8110579	Pavt Mrkg, Sprayable Thermopl, 6 inch, Solid Thru Guide Line, Yellow	466	Ft	2.50	1165.00
49	8112189	Pavt Mrkg, Polyurea, Dedicated Lane Sym	1	Ea	350.00	350.00
50	01 03 00	_Temp Traf Control Devices	1	LS	16000.00	16000.00
51	8130012	Riprap, Plain, LM	10	Cyd	190.00	1900.00
52	8162000	Turf Reinforcement Mat	416	Syd	25.00	10400.00
53	01 03 00	_Raised Pavt Marker, Crystal, Monodirectional	16	Ea	200.00	3200.00
54	01 03 00	_Restoration	1	LS	6400.00	6400.00
55	01 01 04	Inspection Crew Days	16	DAY	$800.00	12800.00
		TOTAL:		$	248,915.00	

If the foregoing Bid shall be accepted by the OWNER, the undersigned agrees to enter into the attached form of Agreement within ten (10) days after receiving notice of such acceptance, will furnish the OWNER satisfactory bonds and certificates of insurance coverage, and will complete the Project, at the price and within the time stated in this Bid.

The undersigned further agrees that if the foregoing Bid shall be accepted, work will commence immediately after the Contract has been awarded, the Agreement executed, and a Notice to Proceed received. **The undersigned shall complete the Work to Substantial Completion within 45 calendar days, and to Final Completion, including restoration and all punch list items, within 75 calendar days.**

The undersigned attaches hereto its Bid security, as required by the Advertisement for Bids and Instructions to Bidders. The undersigned agrees that in case it shall fail to fulfill its obligations under the foregoing Bid, and/or shall fail to furnish bonds, as specified, the OWNER may, at its option determine that the undersigned has abandoned its rights and interests in such Contract and that its Bid security accompanying its Bid; has been forfeited to the said OWNER, but otherwise the Bid security shall be returned to the undersigned upon the execution of the Contract and the acceptance of the bonds.

The undersigned also agrees that for each and every calendar day that he may be in default of Substantial Completion of the Work, within the time specified in this Bid, the OWNER will suffer a damage of Eight Hundred Dollars ($800) per day, and said OWNER shall be compensated therefore at the rate as liquidated damages in accordance with the Agreement.

In submitting this Bid, it is understood that the right is reserved by the OWNER to accept any bid, to reject any or all Bids, and to waive irregularities in bidding in the interest of the OWNER.

SUBMITTED on 4/2/25
Date*

BY: Springline Excavating LLC
Name of Bidder*

Signature

32945 Folsom Road
Street*

Farmington Hills MI 48336
City, State, ZIP*

Steve Rooker owner
Name and Title of Signatory*

313-491-6688
Telephone Number*

248-957-8757
Facsimile Number*

*Typed or printed in ink.

MEMORANDUM

TO: VICTOR CARDENAS, CITY MANAGER

FROM: JEFFREY HERCZEG, DIRECTOR OF PUBLIC WORKS

SUBJECT: CITY COUNCIL WORKSHOP BECK ROAD UPDATE

DATE: JANUARY 21, 2025

This memo updates the attached March 2024 administrative packet memo regarding Beck Road status and City Council input.

Beck Road Corridor Environmental Assessment (EA), which is required to secure the **$4.79M congressional directed spending awarded in 2021,** is on the following schedule:

~~FHWA initiates the EA~~	~~September 19, 2024~~
~~Draft EA for Novi and Wixom review~~	~~December 11, 2024~~
~~Draft EA submittal to MDOT~~	~~December 20, 2024~~
Rev. Draft EA submittal to MDOT for initial informal FHWA review	February 7, 2025
Revised EA submittal to MDOT for final FHWA review	March 21, 2025
FHWA publishes final EA	April 18, 2025
Public meeting for public review of EA	May 16, 2025
FONSI submittal to MDOT	May 30, 2025
Submit GI documents to MDOT LAP*	June 9, 2025
FHWA issues FONSI	June 27, 2025
Approximate GI Meeting*	July 9, 2025
Submit Final Property Certification*	August 8, 2025
Submit complete biddable package to MDOT LAP*	August 22, 2025
Submit final bid proposal package to MDOT S&E*	September 19, 2025
Letting*	November 7, 2025

*For JN 219309 only (11 Mile Rd to Grand River Ave)

Once the EA is complete the segment **from 11 Mile Road to Grand River can be constructed in 2026**. The proposed design is 5 lanes with a roundabout (RAB) at 11 Mile Road.

Per the March 2024 memo the **Pavement Preservation Overlay projects were completed:**

- **PPO** from **9 Mile Road to 10 Mile Road** (2024)
- **PPO** from **10 Mile Road to 11 Mile Road** (2024)

Revised options for Beck Road south of 11 Mile Road under current circumstances:

Option 1: Continue to **pursue federal funding for widening** for some/or all the segments.

- Currently, the main benefit of continuing widening south of 11 Mile is costs. Unit prices have risen dramatically and will continue to increase under the current

economic conditions. If the goal is ultimately to complete widening, the sooner the better in terms of overall costs.

- The **overall widening project does not need to be totally abandoned**. The heavy lifting on the EA is mostly complete and the **Task Force** has assembled enough history to continue to apply for federal and/or state opportunities as they become available.

Option 2: Discontinue widening efforts **and rehabilitate 9-10 Mile Road and 10-11Mile Road segments in kind** (when PPO's starts to deteriorate). The segment between 8-9 Mile was rehabilitated in 2017 and is currently in good condition.

- DPW could apply for funding through the local **Oakland County Federal Aid Committee (FAC)** for the 9 Mile Road to 10 Mile Road and the 10 Mile Road to 11 Mile Road segments in the next call for projects **in 2030/31**. FAC funding is not available for reconstruction and expansion projects (referred to as 4R), but rehabilitation (3R) projects are awarded. Rehabilitation projects (if awarded) could rehab the road to the existing layout or could implement selective widening to three lanes where appropriate.

- City contribution is likely to be around 50% of total costs **($5-6M)** based on latest Novi/FAC project estimates.

Option 3: Evaluate Beck Road condition/functionality following the completed PPO's (from 11 Mile Road to 9 Mile Road) and the 2026 widening (11 Mile Road to Grand River) and include appropriate **projects in the CIP without additional funding**.

- Allows flexibility of design and execution of future projects but the **city would be responsible for all costs (~$10-$13M per segment).**

MEMORANDUM

TO: VICTOR CARDENAS, CITY MANAGER

FROM: JEFFREY HERCZEG, DIRECTOR OF PUBLIC WORKS

SUBJECT: BECK ROAD UPDATE

DATE: FEBRUARY 13, 2025

Currently, staff and consulting engineer AECOM are working through the final phases of the Beck Road Environmental Assessment (EA), which is anticipated to be completed this summer (per below schedule). The EA encompasses the Beck Road corridor from 9 Mile Road to Pontiac Trail.

In 2021, **$4.79M was secured** for the project as part of a community funding request from the Task Force (Novi and Wixom) submitted by Congresswoman Haley Stevens to The House Appropriations Committee. The funding is targeted for **the Beck Road segment from 11 Mile Road to Grand River Avenue (total project costs~$10M)** and has been pending federal action since November 2021. The completion of the EA allows Novi to obligate the funding **(deadline 2025)** for the construction of a five-lane section from 11 Mile to Grand River.

Proposed EA Schedule (based on November 2025 letting)

~~FHWA initiates the EA~~	~~9/19/24~~
~~Draft EA for Novi and Wixom review~~	~~12/11/24~~
~~Draft EA submittal to MDOT~~	~~12/20/24~~
~~Draft EA Rev. 1 submittal to MDOT for initial informal FHWA review~~	~~1/21/25~~
~~MDOT Draft EA comments provided~~	~~1/22/25~~
~~MDOT submits Draft EA Rev. 1 to FHWA~~	~~1/27/25~~
FHWA Draft EA Rev. 1 comments provided	2/24/25
Revised EA submittal to MDOT for final FHWA review	3/7/25
FHWA publishes final EA	4/4/25
Public hearing	5/2/25
FONSI submittal to MDOT	5/16/25
Submit GI documents to MDOT LAP*	6/9/25
FHWA issues FONSI	6/13/25
Approximate GI Meeting*	7/9/25
Submit Final Property Certification*	8/8/25
Submit complete biddable package to MDOT LAP*	8/22/25
Submit final bid proposal package to MDOT S&E*	9/19/25
Letting*	11/7/25

*For JN 219309 only (11 Mile Rd to Grand River Ave)

Staff and AECOM are also working with MDOT and FHWA to further shave weeks off the schedule to ensure the project meets obligation deadlines.

Due to the poor condition, segments of Beck Road from 9 Mile Road to 11 Mile Road were recommended for a **Pavement Preservation Overlay (PPO)** which was completed in the summer of 2024. Since the funded segment from 11 Mile Road to Grand River was originally anticipated to be constructed in 2025, any overlay would not have been cost effective at that time. However, additional delays on the EA have pushed construction of the funded segment into 2026 and therefore created concerns regarding the pavement integrity until the reconstruction can begin.

In the summer of 2024, City Council approved a **Capital Preventative Maintenance Program (CPM)** that will address the City's local chip-sealed roads. The project uses spray patch, chip seal, and fog seal. Other roads will receive a thin mill and overlay, followed by chip seal and fog seal. This work is set to take place in spring of 2025 and a combination of these techniques could be used on Beck Road from 11 Mile to Grand River at a reasonable cost (versus a full PPO).

Staff estimates the additional work on Beck would be **under ~$200K** (the total CPM contract is ~$800K) if added as a change order. The total time to complete the CPM on Beck Road would be less than a week and traffic control would be controlled by flagging. If this option is amenable to City Council, staff can bring forward the appropriate change order.

MEMORANDUM

TO: VICTOR CARDENAS, CITY MANAGER

FROM: JEFFREY HERCZEG, DIRECTOR OF PUBLIC WORKS

SUBJECT: BECK ROAD UPDATE AND OPTIONS

DATE: MARCH 7, 2024

The Capital Improvement Committee (CIP) meeting held on February 14, 2024, included discussions regarding the status of the Beck Road widening project (aka www.becktothefuture.org) and the Beck Road projects designated with funding in the CIP Budget. Attached is a memo from 2022 outlining Beck Road progress up to the Environmental Assessment (EA), which is necessary to obtain federal funding. The above link can also be referenced for materials on all the previous meetings, surveys, and documentation.

Currently, staff and consulting engineer AECOM are working through the final phases of the EA, which was anticipated to be complete last year. New regulations and systems from the federal level have stalled the process, which is now expected to be finished by summer of 2024. The final step of the EA is a Public Hearing, where staff will document and respond to public comments. The EA encompasses the Beck Road corridor from 9 Mile Road to Pontiac Trail. The segment south of 9 Mile Road (shared jurisdiction with Northville Twp.) is not included in the EA and is not part of the discussion herein. Northville Twp.'s opposition to the project was slowing down the EA and jeopardizing funding acquisition.

In 2021, **$4.79M was secured** for the project as part of a community funding request from the Task Force (Novi and Wixom) submitted by Congresswoman Haley Stevens to The House Appropriations Committee. The funding is targeted for **the Beck Road segment from 11 Mile Road to Grand River Avenue (total project costs~$10M)** and has been pending federal action since November 2021. The completion of the EA allows Novi to obligate the funding **(deadline 2025)** for the construction of a five lane section from 11 Mile to Grand River.

As the Task Force has worked diligently for several years, additional funding has yet to be obtained. During this time the condition of **Beck Road (9 Mile Road to 11 Mile Road)** has continued to deteriorate. DPW staff have been using basic and expanded maintenance options to extend the pavement life in anticipation of a larger widening project. However, to preserve the condition for a few years and have a broader discussion of City Council's Beck Road objectives, staff is recommending Pavement Preservation Overlays (PPO*) projects in the CIP for the next two fiscal years on the segments between 9 Mile Road and 11 Mile Road. **The costs are ~$1M per segment and should buy an additional 3-5 years of life expectancy.**

*PPO projects similar to RCOC's overlay on 10 Mile Haggerty to Napier 2019-2020, and Novi Road at I-96, 2023

With the construction date of the funded 11 Mile to Grand River segment pushed back to 2026 due to the delays on the EA and no other funding in the queue, the PPO between 9 to 11 Mile Roads should provide a stopgap until City Council can assess and provide direction.

Over the next three fiscal years, DPW plans to execute the following projects in the CIP:

- Complete the **PPO** from **9 Mile Road to 10 Mile Road** (FY24/25 in CIP)
- Complete the **PPO** from **10 Mile Road to 11 Mile Road** (FY25/26 in CIP)
- **Complete 5 Lane Widening** from **11 Mile Road to Grand River Avenue** in FY 25/26 (currently in CIP FY24/25)

Direction Requested

With limited options for obtaining funding to the level required for a full Beck Road widening project, which would require a substantial community match **(likely by ballot)** and no commitment from communities south of 8 Mile Road to follow suit on a regional project, efforts can be simply redirected or discontinued at City Council's direction.

Option 1:

- Continue to pursue federal funding for widening for some/or all the segments.
    - Staff recommends continuing to pursue **federal funding for widening the 10 Mile Road to 11 Mile Road** segment, estimated at **~$13M** (10 Mile Road is one of the highest traffic volume roads in the city). With all the effort to this point, it still may be worth considering widening this segment; however, **widening between 10 Mile to 11 Mile would significantly impact residents** with Beck Road frontage (see attached Beck Road frontage exhibit). Coupled with the upcoming RCOC 12 Mile expansion, widening Beck from 10 Mile to 11 Mile would address congestion and safety issues in the center of the city.
    - Currently, the main benefit of continuing widening south of 11 Mile is costs. Unit prices have risen dramatically and will continue to increase under the current economic conditions. If the goal is ultimately to complete the widening, the sooner the better in terms of overall costs.

Option 2:

- Discontinue widening efforts and rehabilitate 9-10 Mile and 10-11 Mile segments in kind. The segment between 8-9 Mile was rehabilitated in 2017 and is currently in good condition.
    - DPW would apply for funding through the local **Oakland County Federal Aid Committee (FAC)** for the 9 Mile Road to 10 Mile Road and the 10 Mile Road to 11 Mile Road segments in the next call for projects in 2028. FAC funding is not available for reconstruction and expansion projects (referred to as 4R), but

rehabilitation projects (3R) are awarded. Funding is based on a project submission committee review and a point system (condition, traffic volumes, safety, etc.). The City had some success in the FAC in the last five years of obligations, such as projects on Taft Road/RAB, the current Wixom Road project, and several others in the queue:

Project	Year	Limits
Meadowbrook	2024	10 Mile Rd to 11 Mile Rd
9 Mile Road	2024	Meadowbrook to Haggerty
13 Mile Rd	2025	M-5 to Haggerty Rd
West Park Dr	2025	12 Mile Rd to West Rd
West Park Dr	2025	West Rd to Pontiac Trail

There is a good chance the Beck Road segments could qualify for funding, but the **earliest obligation would be FY 2028**, with advanced construction as an additional consideration. Rehabilitation projects (if awarded) would rehab the road to the existing layout and could implement selective widening to three lanes where appropriate.

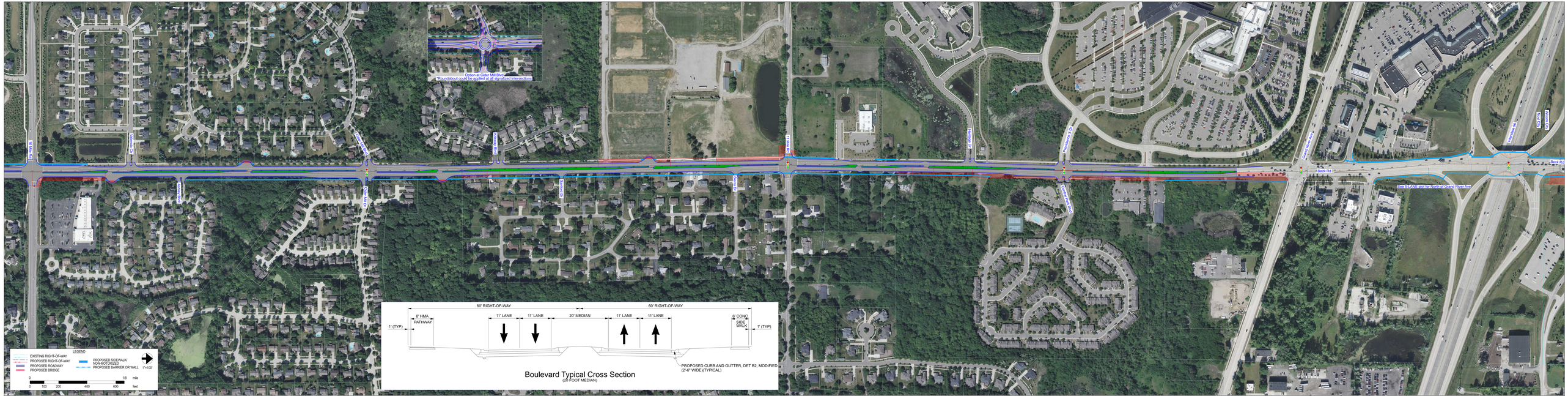
The projected costs for widening projects on the **9 Mile to 10 Mile and 10 Mile to 11 Mile segments currently in the CIP are ~$10M and ~$13M,** respectively. Based on current unit prices project for rehabilitation projects (Wixom Road ~$5M for two miles), the two miles of Beck Road would be in the **~$5-6M range (today's dollars)**, which could be additionally offset with FAC funds (around 50/50 based on similar projects) if successfully obtained. In a ***"best case scenario,"*** the rehab projects would cost the City **~$3M.**

Option 3:

The **overall widening project does not need to be totally abandoned**. The heavy lifting on the EA is mostly complete and the **Task Force** has assembled enough history to continue to apply for federal and/or state opportunities as they become available. Most of the applications can be completed administratively with consulting engineer AECOM. If funding were to be acquired within the next few years, obligation would likely be far enough out in fiscal years to still adapt the first two options listed above. Efforts on the widening to this point should not be considered moot, at the very least, when the EA is complete, **the entire corridor will be eligible for long term planning and future federal funding through 2035 (pending any federal changes).**

Staff are standing by to execute the City Council's preferred option on the Beck Road projects and funding objectives provided in this memo. Additional information can be provided upon request.

See C4.1,M2 plot for north of Eight Mile Road
Pontiac Trail
Novi Cir
Northville Township
Beck Rd
Novi Rd
Meadowbrook Rd
Taft Rd
Tolsdale Dr
Tolsdale Cir
Tolsdale Ct
Tolsdale Ln
Tolsdale Way
Tolsdale Pl



NOVI

AECOM

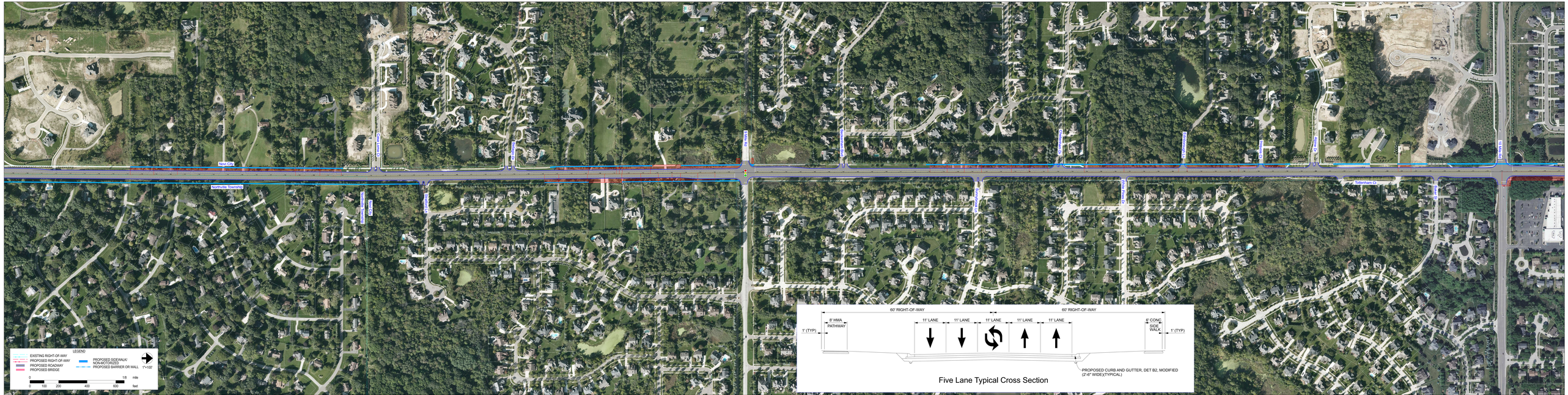
NOT FINAL - CONCEPTUAL ONLY

Beck Rd - Environmental Assessment

DRAFT

SHEET X

09/10/2021



NOVI

AECOM

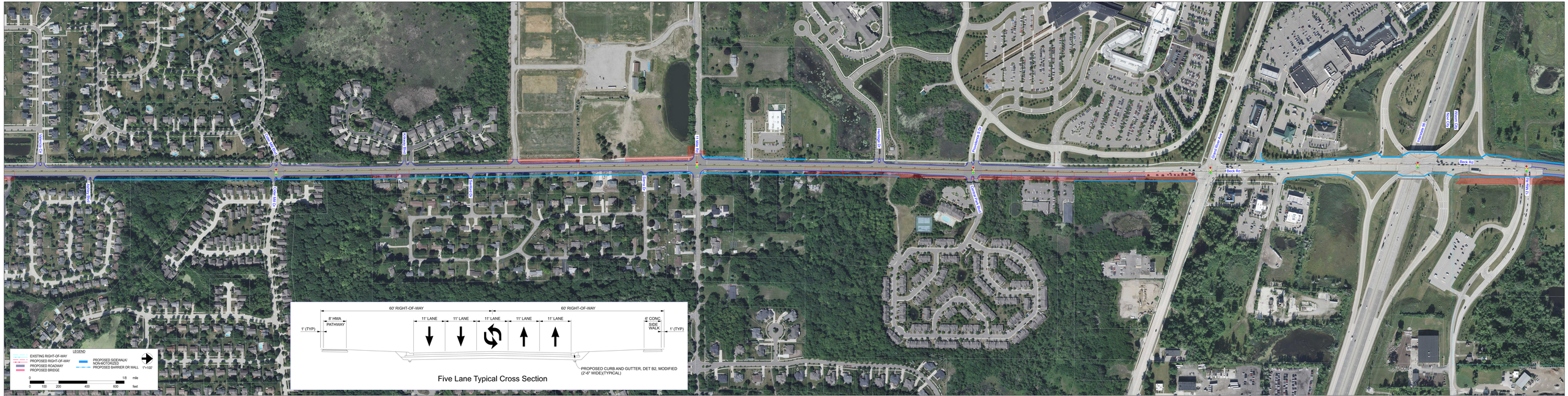
NOT FINAL - CONCEPTUAL ONLY

Beck Rd - Environmental Assessment

DRAFT

SHEET X

09/10/2021


60' RIGHT-OF-WAY
60' RIGHT-OF-WAY
8' HMA PATHWAY
1' (TYP)
11' LANE
11' LANE
11' LANE
11' LANE
11' LANE
6' CONC SIDE WALK
1' (TYP)
PROPOSED CURB AND GUTTER, DET B2, MODIFIED (2'-6" WIDE)(TYPICAL)
Five Lane Typical Cross Section
LEGEND
EXISTING RIGHT-OF-WAY
PROPOSED RIGHT-OF-WAY
PROPOSED ROADWAY
PROPOSED BRIDGE
PROPOSED SIDEWALK/ NON-MOTORIZED
PROPOSED BARRIER OR WALL
1"=100'
0 1/8 mile
0 100 200 400 600 feet
Beck Rd
Beck Rd
Beck Rd

REGULAR MEETING OF THE COUNCIL OF THE CITY OF NOVI
MONDAY, APRIL 7, 2025, AT 7:00 P.M.

Mayor Pro Tem Casey called the meeting to order at 7:00 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor Fischer, Mayor Pro Tem Casey, Council Members Gurumurthy, Heintz, Smith, Staudt, Thomas

ALSO PRESENT: Victor Cardenas, City Manager
Tom Schultz, City Attorney

APPROVAL OF AGENDA:

CM 25-04-39 **Moved by Casey, seconded by Smith; MOTION CARRIED: 7-0**

To approve the agenda as presented.

Roll call vote on CM 25-04-39 **Yeas: Casey, Gurumurthy, Heintz, Smith, Staudt, Thomas, Fischer**
Nays: None

PUBLIC HEARINGS: None

PRESENTATIONS - Assessing Presentation - Jan Ziozios, City Assessor:

The March quarter review for 2025 is closed and the Assessor wanted to talk about some of the numbers and the Michigan Tax Tribunal. As a reminder, the Assessor's primary responsibility is to annually inventory and value all taxable property in the City for the purpose of equitable distribution of the property tax burden. Approximately 68% of revenue for Novi's general fund is property tax revenue and of that, 68% comes from residential property tax base and 25% comes from commercial. Per post March board numbers, residential has increased 8.2% or $4,555,254,170 in assessed value. Commercial and industrial has increased 6.3% or $1,736,532,010. Personal property typically runs flat because it depreciates every year. There are a lot of exemptions that can go along with that but overall, there is a 7.4% for 2025 assessed values. The difference between assessed value and taxable value is 50% of the market value. Taxes are calculated on taxable value. Taxable value is a calculation that's based on last year's taxable value minus any losses multiplied by the inflation rate multiplier (IRM), which was 3.1% plus any additions. The taxable value for 2025 increased 5.9% for residential which encompassed the 3.1% plus any uncapping on taxable value, new construction and anything that they found throughout the year added to the tax roll. Commercial taxable value increased 4.6% and personal property was again flat. The total taxable value increased 5.2%. The Headlee Rollback this year is 0.9976 so that's the millage rate reduction factor. The Headlee Rollback permanently reduces the millage rate. This past year, the Assessor's office completed 860 parcel reviews of which 378 were residential site visits, 208 were commercial/industrial site visits. They also do desktop reviews as well using aerial maps, Real Comp and anywhere else they can find information about properties to help keep records up to date and accurate. The March Board of Review had 23 scheduled appointments, 25 written appointments, six walk-in appeals, 17 poverty applications, and 239 personal property appeals. Personal property appeals had a deadline of February 20 because the personal property contractor has a limited time to get all the information into the system before they send out notices. An important part of the Assessor's job is to defend Novi's assessment against appeals filed with the Michigan Tax Tribunal. They had 21 dockets in 2022,

28 dockets in 2023 and 21 dockets in 2024. There were several large and high value properties under appeal in 2024. All of the 2022 appeals have been resolved. Taxable value in contention is what is being fought over in an appeal. In 2022, when the market was still strong, 28% of the taxable value was under contention. In 2023 and 2024 when the market started to stabilize and slow down a bit, the percent of contention is almost 50% and that's typical. Even if assessed values are perfect, there are still going to be appeals coming in because people what to reduce their taxable value to get some tax relief. For all three years, the actual taxable value that was lost to date was $17,935,630. Taxpayers have the right to appeal, and the Assessor's office has to defend the value the best they can. If a taxable value declines, that carries forward and becomes the new basis for the next year's taxable value. The burden of proof is on the taxpayer to convince the Board. Commercial and industrial appeals typically go to the Tax Tribunal but sometimes it's also residential appeals. If an appeal goes to the Tax Tribunal, then they have to defend the value and they incur costs to do that but it's a necessary part of defending the tax base. Municipalities primarily have three options to resolve an appeal. They can provide compelling market data to the petitioner to persuade them to withdraw, they can negotiate an agreement to settle the case, which will result in a lower CV and taxable value or go to trial. Sometimes a reasonable settlement cannot be reach and a trial could be necessary. An important offensive tool is to engage a third-party real estate appraiser to perform an independent appraisal of the property un appeal. This gives the Assessor leverage and support in negotiations. The petitioner typically does that as well. Then they're analyzing each other's records and negotiating from there. They do perform an in-house valuation disclosure but that depends on the complexity of the property and the market data that's readily available. Other things the assessing department does besides dealing with Board of Reviews is state & county reports, tax incentives, abatements, and more. They just complete the 2025 tax roll and will spend the rest of the year working on the 2026 tax roll which is the roll that will be audited in 2027. Last audit year they passed with flying colors, and she is convinced that they'll do the same. They are about transparency and education. They've done some cool little videos and did a podcast to explain different concepts to taxpayers.

Mayor Fischer asked of the appeal numbers listed for 2022, 2023 and 2024, what percentage actually go to trial and what percentage are closed in negotiations? Assessor Ziozios replied that none have gone to trial since she's been here and all of the 21 closures in 2022 were the result of negotiated settlements or withdrawals. The Mayor said he assumes that everything from 2020 and 2021 are closed as well, and Assessor Ziozios responded yes. She said that there are a few appeals where the stipulations are coming, and she can update the Council when those figures come in. The Mayor said Council just got their budget book and wanted to know what is assumed as far as revenue goes in the budget as it relates to what will happen with these appeal closures and is it assumed that when they look at the revenue should they assume that all of this potential lost review is baked in or does the Assessor assume they will lose, win or be somewhere in the middle. Assessor Ziozios responded that the question might be for Director Johnson but thinks that some wiggle room is accounted for in regard to what is outstanding. She also meets monthly with the City Manager to discuss what's outstanding. City Manager Cardenas responded that he believes it's in the middle in terms of looking back at the prior losses they've had and using that average as something is used in the proposed budgets provided to Council. The Mayor concluded by saying the presentation was very informative.

CITY MANAGER REPORT: None

ATTORNEY REPORT: None

AUDIENCE COMMENTS:

A student resident from 24764 Jamestown Road said that for the last few years, she has been keeping bees. She wanted to thank the City for becoming a bee city. She wanted to highlight the three statements that a city goes by to ensure the protection of pollinators. The first one was increasing the abundance of native plants. She was pleased to see many improvements in the City by supplying the people of Novi with native plants and she has personally noticed a great difference that has been made with the pollinators. The second was reducing pesticides and incorporating pollinator conscious practices into the City. She thinks this is something that can still be worked on but there's further research that must go into this. She wanted to say that there have been changes she's noticed. The third statement was community education and by providing pollinator awareness events, this can help habitat creation and management to inform people and destigmatize the already known info about bees, wasps and hornets because as pesky as they may be, they are all pollinators and environmentally important. As a high schooler, she would love to take part in other community education opportunities and her help is always available.

CONSENT AGENDA REMOVALS AND APPROVALS:

Member Smith removed Items E and F for later discussion.

CM 25-04-40 **Moved by Smith, seconded by Gurumurthy; MOTION CARRIED: 7-0**

To approve the consent agenda as amended.

A. Approve Minutes of:
March 24, 2025 - Regular Meeting

B. Approval of Resolution reappointing staff members to the Economic Development Corporation Board of Directors.

C. Approval of the 2025 Summer Maintenance Agreement with the Road Commission for Oakland County for street sweeping and summer maintenance on selected County Roads

D. Approval of Resolution granting the Novi Parks Foundation an exemption from the City's alcohol on public property policy for purposes of its July 18, 2025, fundraiser at Pavilion Shore Park

E. Approval to purchase a new remote monitoring irrigation controller through Michigan Automatic Sprinkler in the amount of $32,000, and amend the budget **(REMOVED AND LATER APPROVED)**

F. Approval to purchase an automated GPS athletic field painter from Tiny Mobile Robots in the amount of $49,005 and amend the budget. **(REMOVED AND LATER APPROVED)**

G. Approval of claims and warrants – Warrant 1177

Roll call vote on CM 25-04-40 **Yeas: Gurumurthy, Heintz, Smith, Staudt, Thomas, Fischer, Casey**
Nays: None

MATTERS FOR COUNCIL ACTION:

1. **Approval of a three (3) year contract with two mutually agreed upon one (1) year renewal options with Suburban Arena Management, LLC for the management for the Novi Ice Arena, commencing on July 1, 2025.**

City Manager Cardenas stated this is a renewal of the agreement with the entity who has been operating the nearby ice arena for the last 25 years, Suburban Arena Management, who met with the Consultant Review Committee a few weeks ago. The Committee was pleased with the operation of the facility, which is now debt free, and he recommends the contract for Council approval.

Member Staudt said that the Committee had an opportunity to meet with Suburban, which they do every three to four years. They have been an outstanding partner. He remembers when the City ran the arena and didn't do a good job. Suburban not only did a good job running it, but they also saw the taxpayer dollars protected by going through the entire period and paying off the mortgage on the building. The Committee strongly supports the new contract.

CM 25-04-41 **Moved by Staudt, seconded by Casey; MOTION CARRIED: 7-0**

Approval of a three (3) year contract with two mutually agreed upon one (1) year renewal options with Suburban Arena Management, LLC for the management for the Novi Ice Arena, commencing on July 1, 2025.

Member Heintz said his daughter recently completed ice skating lessons at the Novi Arena and it was fun for him to read the packet and watch her skate. He has enjoyed the services from the management company and to just be able to use this facility is awesome.

Roll call vote on CM 25-04-41 **Yeas: Heintz, Smith, Staudt, Thomas, Fischer, Casey, Gurumurthy**
Nays: None

2. **Consideration of approval to award a pavement striping services contract to P.K. Contracting LLC and Royalty Pavement Markings.**

CM 25-04-42 **Moved by Smith, seconded by Thomas; MOTION CARRIED: 7-0**

Approval to award a unit price pavement striping services contract for Part A- Longitudinal line work to P.K. Contracting LLC., the sole bidder, in the estimated annual amount of $173,540.20 and to award unit price pavement marking services contract for Part B – Symbols, Alphabets, & Crosswalks and Part B – Alternate #1 – Parking lots to Royalty Pavement Markings, in the estimated annual amount of

$137,900.00. Both contract terms are one year with three one-year renewal options.

Roll call vote on CM 25-04-42 **Yeas: Smith, Staudt, Thomas, Fischer, Casey, Gurumurthy, Heintz**
Nays: None

3. Approval of the FIRST READING of a Text Amendment allowing increased capacity in day care centers per conditions stated in the amendment.

The City Manager stated that the draft ordinance proposes new parameters to allow up to 75 children in day care centers on residential parcels at least 1.5 acres in size, located at the intersection of two streets, subject to minimum building setback requirements, and subject to Special Land Use consideration by the Planning Commission. This has been before the Planning Commission on two different occasions prior coming to Council for the first reading.

Member Heintz asked if there was a reason the parcel of land needs to by at least 1.5 acres as opposed to a smaller residential daycare center like houses. City Manager Cardenas replied that he believes it is because the petitioner that specifically made this request has a parcel around 1.5 acres. Barb McBeth, City Planner, reiterated that this person would be eligible under this standard of the ordinance. They would also be looking at a minimum size of a parcel that would be able to accommodate a daycare of up to 75 children, taking into consideration building setbacks and the number of people inside the building and play area. Member Heintz said the reason he asks is because he's had different residents talking to him saying that they're capped at, just for home daycares, the number of kids they can have. He inquired if only parcels with 1.5 acres were discussed. Ms. McBeth responded that there are a number of different standards for daycare facilities in the City. Daycares in the home, like Member Heintz mentioned, is often run by the people that own the home and are limited to six children and not typically be what they were talking about here. They would be talking about more of a commercial kind of daycare, not necessarily in somebody's home but more of a commercial building. Member Heintz commented those have different regulations or rules on that. Ms. McBeth stated that's correct and they are only focusing on these kinds of commercial daycares in the residential district at this time.

Member Thomas wanted to know if staff reached out to other daycares or checked what other communities were doing. She wants to understand how staff came up with what the standards should be. Ms. McBeth responded that they did take a look at other communities' ordinance and found there was quite a diversity of standards included in their ordinance and the other communities generally regulated it through their ordinance the size of the parcel, maybe the location on a major thoroughfare or on a corner lot, and typically the number of children that would be in a home. They looked at the daycare facilities in the City and looked at the commercial daycares in the business districts as well as some of those in the residential districts, but they didn't reach out to any individual daycare owners other than the applicant. Member Thomas said she noticed that adult daycares are going down from 60 people to 25, which seems substantial as it is less than half that would be allowed and she has concerns. She wants to know how that number came about and how does the City know that it can't sustain a higher number of adult daycare. Her concern is they've talked a lot about the aging community and how they're expecting the aging population to grow. She wants to know if they have an understanding of how many adult daycares there are in the community today and how it was determined that it should be cut in more than half. Ms. McBeth again, the part of the ordinance that they're amending is intended to

talk about child daycare centers, but adult daycare centers are also covered in this section of the ordinance. They are only talking about in this section of the ordinance, facilities that would be in residential districts, usually on relatively smaller lots. She thinks that they all are familiar with child daycare centers in these areas. The Planning Commission, when they discussed it one or both times, said that they were uncomfortable with the idea of having 60 adults in a daycare facility of this size and there needs to be a bigger facility. The Commission felt that there would be a much higher standard of care so they agreed that they could reduce that number and present it to the City Council with the understanding that other standards in the ordinance already cover adult daycares. Adult daycares are allowed in the commercial districts, the office districts and a whole variety of districts as well. Member Thomas then wanted to know if known how man adult daycares facilities are in the community today and if any of them are above that 25. Ms. McBeth stated that research was not done because this came up at a later time, but the research could be done and brought back for the second reading.

Mayor Pro Tem Casey wanted to know why this is so specific about such requirements about the details of the lot such as it being on a major thoroughfare or having 200 feet of frontage on a major throughfare or having two entrances. Ms. McBeth said with the zoning ordinance they try to think of areas where a use may or may not be appropriate so to think of a lot within a subdivision with all the traffic that might come into the subdivision and disrupt the residential character of that subdivision. Their preference would be that it would be on a major thoroughfare and have enough width to provide good access in and out of the center and not be disruptive to the residential neighborhood as much as possible. They also considered the site that a minimum acreage would make sense for these because they're talking about 75 children and that's a lot of area inside the building as well as outside. They did a little bit of math and studied with the Planning Commission, and they believe that about one and a half acres could accommodate a daycare of up to 75 children and still have all the parking spaces and outside play area. The Mayor Pro Tem said she appreciates the answer because that makes a lot more sense to her now. Her next question is understanding the role of the City in the zoning ordinance for where in the City these types of childcare facilities. Taking a look at the zoning there's requirements in there that speak to the outdoor requirements and perhaps most of that is going to be covered by the licensing requirements of the state. She wanted to know if they run the risk of getting out of sync with the State requirements because the State requires a certain amount of square foot per child by age. City Attorney Schultz commented that he doesn't know whether they're out of sync on any particular regulation and they're preempted from regulating certain things and they don't regulate those things. They look at the licensing through the State as a separate thing and the zoning through the City. Mayor Pro Tem Casey then wanted to know if the City got into a situation where perhaps they did get out of sync with the State, what would that require of the applicant for example, what if the City requires less space than the City does, does that require any change to the ZBA. Attorney Schultz responded that the City couldn't actually allow something that the State does not allow and what the City may be allowed to do is a more restrictive regulation, so they stay within their range and make sure to not exceed that. The Mayor Pro Tem concluded by saying that she agrees with the previous speaker in needing to understand the logic, rationale and data behind making a decision on the adult daycare center piece. She'll expect to get further information for the second reading before she makes any decision at that point.

Member Staudt said this is a complex issue and there have been good points brought up. He would have liked to have seen this come through the Ordinance Review Committee. This is a lot more than just some basic zoning ordinances that are being reviewed and he felt bypassed on this. He would have liked to have seen this come through so they could have asked some of these specific questions and had time to think about it. He wanted to know how many daycare centers

are going to currently be affected by this ordinance directly. Ms. McBeth replied that currently in the residential districts they think there are a handful that would be covered by this ordinance, but they don't believe those daycares would be negatively impacted. Member Staudt said this feels like spot zoning. Before he agrees to a final resolution of this, he'd like to have answers to the questions about the new limit for adults and he'd also like to know who the businesses are that would be affected by this and whether anybody has reached out to them and let them know that the ordinance is going to change. He'll approve the first reading, but the second reading is going to be contingent on some good answers.

CM 25-04-43 **Moved by Staudt, seconded by Casey; MOTION FAILED: 3-4**

Approval of Text Amendment 18.305 to amend various sections of the Zoning Ordinance to allow increased accommodation in day care centers subject to certain standards and conditions, including recommendations made by the Planning Commission, along with other minor changes, subject to further modifications as determined necessary by the city manager's office or city attorney's office. FIRST READING

Member Smith said that something that would help in the future with the second reading is a comparison of how the zoning would compare with what the State requires. If someone has an acre and a half, how many children could be in that area.

Member Gurumurthy agrees with the previous speakers regarding the data to back up how they came up with the 25 number and specifically the impact that's going to cause. She encouraged further review of why daycares surrounded by residential can be 1.5 acres with 50 to 75 kids and daycares abutting nonresidential can have 120 kids and it's still 1.5 acres. If you have more kids, the minimum acres should be more than 1.5 acres.

Mayor Fischer echoes a lot of the same comments. The first thing that struck him was the fact that they're talking about how the size has to be exactly 1.5 acres, located at the intersection of a major thoroughfare and another street so it can't be someone right in the middle and this feels absolutely like a spot choice criteria and that makes him uncomfortable. He can't remember the last time they had a first reading that had this much discussion and consternation. He thinks it has to do with the fact this has to do with children and has to do with some complex issues. This should have gone to Ordinance Review where all of these questions could have been dissected at a committee level.

Roll call vote on CM 25-04-43 **Yeas: Staudt, Casey, Smith**
Nays: Thomas, Fischer, Gurumurthy, Heintz

CM 25-04-44 **Moved by Staudt, seconded by Casey; MOTION CARRIED: 7-0**

Refer text amendment 18.305 to the Ordinance Review Committee.

Roll call vote on CM 25-04-44 **Yeas: Thomas, Fischer, Casey, Gurumurthy, Heintz, Smith, Staudt**
Nays: None

4. Approval of the Beautification Commission's recommendation on the Neighborhood Entryway Enhancement Matching Grant Program to award the grants to the following neighborhoods upon successful completion of the entryway work depicted in the applications: Berkshire Point ($1,500), Chamberlin Crossing ($5,000), Lochmoor Village ($2,816.50), and Vista Hills ($5,000).

Member Smith thanked the Beautification Commission for doing the work on this and thanked the subdivision for wanting to step up their entryways and he will be supporting this. He liked the requirement for only non-invasive planting for the future and maybe next year's consideration, for planning only native species and making sure that any light is very directed so there isn't a lot of light pollution.

CM 25-04-45 **Moved by Smith, seconded by Thomas; MOTION CARRIED: 7-0**

Approval of the Beautification Commission's recommendation on the Neighborhood Entryway Enhancement Matching Grant Program to award the grants to the following neighborhoods upon successful completion of the entryway work depicted in the applications: Berkshire Point ($1,500), Chamberlin Crossing ($5,000), Lochmoor Village ($2,816.50), and Vista Hills ($5,000).

Member Staudt said this has been a successful program and it's done a big favor for many of these communities. A lot of them couldn't afford the signage that was necessary.

Mayor Fischer said they've had the same amount budgeted of $25,000 and the grant amount of $5,000 in effect ever since this started back in 2014/2015. He would ask staff and maybe the Beautification Commission to look at amending the dollar amount and maybe looking at some of the construction costs and things that have changed over the last ten years and maybe the total grant is still 50% but up to $7,500 or whatever recommendation staff might have. They are a little shy on what they actually budgeted and maybe they could help some of the communities a little more as the signs cost and landscaping costs have gone up.

Roll call vote on CM 25-04-45 **Yeas: Fischer, Casey, Gurumurthy, Heintz, Smith, Staudt, Thomas**
Nays: None

5. Adoption of a Resolution Authorizing Distribution of the Proposed City of Novi Master Plan for a 63-day review and comment period.

The City Manager said the long road of consideration for the master plan in now coming to Council for their consideration. After many months, the document is ready for consideration to be publicized for comment. If they agree with moving forward with this action, the following review that, following the review period of 63 day, a public hearing will be held for additional input before the plan could ultimately be adopted. The City's consultant, Beckett & Raeder, is here for a quick presentation to give them an overview of what included in the master plan.

Barb McBeth said she was there to reintroduce John Iocoangeli from Beckett & Raeder who has been their consultant and has been guiding Steering Committee through the process.

John Iocoangeli before starting his presentation, wanted to thank the administrative staff, City Manager, City Attorney, Barb, Charles and Council Member Staudt for his service on the Steering Committee. The overview of the plan has some major components. They talked about the master plan process; they had community engagement which included a survey and open houses, guiding principles, future land use, framework and a very specific action plan that will help the Planning Commission with their annual work program. The report is broken into two components. The first is an analysis of characteristics, demographics, features, real estate market, and economic development. The second is existing and forecasted future transportation improvements. The transportation section of the master plan was done by Hubbell, Roth & Clark, their subcontractor that looked at the forecasting of traffic volume and capacity. Then they had a Steering Committee that was composed of the Planning Commission, City Council, and administrative staff members that worked on the process for two years on the process. There's eight step in the master planning. We're at step number five, which the City Manager has articulated. This is the City Council authorization for plan distribution, goes through all of the external agencies, the surrounding communities, the State, the County, the public utilities that operate within this area and they give them, under state statute, 63 days to review the plan, make any comments that would be forwarded to the planning department after the 63 day review period. Then the Planning Commission would hold a public hearing to solicit other comments prior to it final adoption of the plan. If the City Council has specific comments, please forward those over to Barb as well. Community engagement strategy started off in 2022. They had 842 responses to the internet based survey and they had printed copies. They had open houses February 25th and March 2nd of 2023, taking a look at redevelopment areas, areas of concern that the community had relative to future land use and their impacts. The various chapters that are included are Community Demographics, Natural Features & Resiliency, Housing, Market Analysis, Economic Conditions, Transportation Framework, Connectivity, Neighborhood Density, Future Land Use and Action Plan. Future land use framework, the City currently has 22 land use categories. They've paid that down to 17 with an emphasis on mixed use districts. The mixed use categories are in response to market trends that are starting to favor a variety of uses: walkability, less surface parking, greater density and building mass. There's primarily a focus for these primarily in the central core of the City along the I-96 corridor relative to the many large commercial developments that are here in the community that are starting to see some transformation based on the retail market conditions. They have a future land use map that outlines the 17 existing land use categories. The primary major categories are residential, commercial, recreation, office, industrial and other. Each one of the land use categories has a sheet that talks about the purpose of the category, the regulated uses that would typically be in each of these districts and what the build form should look like relative to current development and future development patterns. The categories are single family, multiple, manufactured home, public park, public/quasi-public, and private parks. Part of the appeal of the residential areas in Novi is that many of the residential subdivisions that have been built over the years have a significant amount of open space that's integrated within developments so private parks are a land use category in the plan. Residential includes single family, multiple family, suburban low rise, and manufactured housing. Commercial includes commercial mixed-use, general mixed-use, Town Center mixed-use, neighborhood commercial, and community commercial. Recreation includes public and private parks. Office includes office, service & technology as well as office service commercial and community office. Industrial includes industrial/office and general industrial. The Other use includes public/quasi-public uses. The mixed-use are new districts that have been included in the future land use, many along the central corridor of the City along I-96, is primarily in response to current market conditions and future anticipated trends based on what's going on with the brick-and-mortar retail

throughout the country. The Zoning Action Plan is a bridge between the future land use map and the zoning code. They are recommending only one change and that the inclusion of a planned unit development overlay district within the zoning code that would encourage more mixed use development as some of these retail centers start to transform into more mixed use development. The Action Plan is specific and has 30 different actions under five categories. Some of the actions were carryover from the previous plan that the City administration felt was still pertinent and still wanted to implement, some additional ones based on the sequencing that came out of the Steering Committee and some of what their priorities were. These basically form the background for the Planning Commission's annual action program where they would pick and choose these based on their area of responsibility to work on in the future.

The Mayor said he knows that a lot of work went in from staff, Council members and to the residents. It's a very comprehensive approach that has gone into this the last two or three years.

Member Staudt said it was an interesting progress. He wanted to recognize John Avdoulos who chaired most of the process through as Planning Commissioner. They talked a lot about a lot things and he always saw his role in this group is bringing it back to Novi. Consultants love to look at similar kinds of cities, sometimes other states and sometimes throughout Michigan. In the end, there was a lot of discussion about mixed uses that didn't come out of this plan. In the previous plan, the City West project that they just approved in the past year, and it took a long time to get approved. There are several overlay districts that are being proposed as part of this master plan. There was a lot of compromise and a lot of discussion. He is satisfied that this represents the best interests of the City of Novi. He knows some people are uncomfortable with some of the densities that are involved and uncomfortable with commercial on main roads but that is leading towards the trend of making things more walkable. He thinks with the long discussion about City West, there's a lot they'd like to be able to do, for example, cross the road safely, but most of these are on one side of the road and a good improvement for the City.

CM 25-04-46 **Moved by Staudt, seconded by Casey; MOTION CARRIED: 7-0**

Adoption of a Resolution Authorizing Distribution of the Proposed City of Novi Master Plan for a 63-day review and comment period.

Mayor Pro Tem Casey said she enjoyed reading the document and the information on the demographics was eye opening. She was surprised to see that they're considering themselves 91% built out. That opens the door for them to start to talk about what comes next, redevelopment versus new development. She wanted to thank the Mayor and her colleagues for the foresight to start their Long-range Strategic Planning Committee because she thinks that is going to be one of the next steps of this process. She thinks some of the values that was identified through feedback from the residents are some of the ones they can start using as the basis for some of the work and would love to get that raw data to the Committee. She appreciates the goals they set in the Action Plan. She wanted to call attention to the increased focus on sustainability but thinks that is something that they're all going to need to start paying more attention to as the years pass. She also appreciates the recommendation for the ADUs because that was something that was recommended in conversation. All and all, she views the plan favorably. She thinks the opportunity that was missed was what it means to age in place. There are planning commissioners who reference it as well as the Council in terms of the types of housing that are being built in the City. Part of the definition that was in the master plan talked about low maintenance living and she thinks that's a piece of it but what she hears talked about the most is high interest in first floor living. That doesn't mean apartment, it doesn't mean high rise. It means people want a house,

maybe not 3,000 to 5,000 square feet, but a smaller standalone house and everything they want to do on a daily basis is on one floor. She feels like that was an opportunity for them to make a stronger statement in terms of what again in place means and how truly a gap in the community in terms of styles of houses because they are adding a lot of townhomes and multistory buildings which is great for young people. As we look at people who want to move out of their family home and stay in Novi but there's not much for them to move into. She knows they can't regulate that, but they can make a point to talk about it in the master plan so developers can read their interest. She'd like to echo Member Staudt's comments and thanked all who worked on the plan.

Member Smith thinks it's an excellent document and thanked the staff and everyone involved in producing it. He would encourage the residents to read it as it will make them want to drive, walk or bike around the City and look at things differently and get a better idea of what goes into planning. In the Goal section, he appreciated all the environmental and mobility points, encouraging green buildings, reducing heat islands, trying to find ways to either through ordinances or incentives, reducing runoff, looking at parking requirements and all of the active mobility plan implementations. It's great to have walkability but they need to make sure there's good places to walk to. He looks forward to seeing what happens and it's going to be interesting to see the City in 20 years.

Member Thomas wanted to know what happens during the 63-day review with the public comments. John Iocoangeli responded that all the comments are compiled and then presented to the Planning Commission for consideration as part of the final step in the plan process. There may also be comments from external agencies like Oakland County or MDOT and if the residents provide comments, all that get aggregated and they present that to the Planning Commission and they decide what comments are incorporated into the plan. They also maintain copies of the comments as part of the appendices to the plan just to make sure that everybody's comments are recognized. Member Thomas then said that potentially, comments could create adjustments to the plan and Mr. Iocoangeli responded yes. Member Thomas loves the sustainability efforts and the accessory dwelling units and things they talked about in the Aging Committee like the ability to have multi-generational families living in the same property. She has concerns about the raising density. There comes a point where people still need some space. There are two sides to it. Obviously they want to keep people in space so they can have open space and more parks and have more walkability but then they also want people to have space to live in. Increasing density is always a concern. Getting more people into smaller spaces is always a concern for her as far as standards of living. She wanted to know how the general public is notified that this plan exists, so they are able to read it and make comments. The City Manager replied that it's on the City's website, social media and all the different tools that they use to usually announce any kind of public hearing as required by the State of Michigan.

Member Gurumurthy thinks it's an amazing job on the plan and it's very comprehensive. She thinks the consolidation from 22 to 17 land uses with an emphasis on mixed-use is good as it makes them more creative. She did not see in the master plan any goals focused on becoming an intelligent or smart ready city whether it's autonomous vehicles or EV or scalable infrastructure to support 5G or 6G. She thinks it's key to think about it right now, especially in the master plan. They currently have a master plan from 2016, and she wanted to know how do they keep track of what's been completed, what's on going and then are there some items that transitions into new action items. Mr. Iocoangeli replied that it comes down to local preference and how they want to achieve that. In some communities, they work with the Planning Commission on an annual basis, or every other year, and put together a report that looks at all of the goals in the master plan and provides an update on what's been accomplished, which ones are going to show up in the work

program and which ones are too far down the road yet for consideration. The Action Plan should be reviewed and evaluated based on success of its achievement so that's usually incorporated in the Planning Commission's annual report. The work program is really their long range work program and every year they should be picking out one or two of the goals that they feel are achievable for that year and incorporating them into the work program. This is really the blueprint for the Planning Commission for at least the next five years. Member Gurumurthy said that they already have a master plan from 2019 and there was a list of action plans and still wants to know how they disposition those. Mr. Iocoangeli replied that the Steering Committee went through the 2016 plan and decided which ones they felt were important enough to carry over and those are highlighted in this plan so the Planning Commission can see which ones from 2016 have moved over to the 2025 master plan. They did make a linkage between the goals in 2016 and 2025 by bringing some over and then highlighting them appropriately for continued work. There were some items in 2016 that were completed.

Member Heintz said he didn't want to be redundant, but he agrees with everything that's been said already. He enjoyed really those guiding principles. He loves promoting welfare, health and safety. The environment is strong for him and celebrating diversity. The environmental piece, his favorite is surprisingly not inside the environmental stewardship but definitely overlapping with the goal of incentivizing energy efficient best practices to promote people to make those change. He loves the tie in, the crossover, of how they can do things and make impact development positively but intertwined with sustainability. He loves how environmental stewardship is more or less integrated in multiple areas. He encourages residents to read and comment as well.

Member Staudt mentioned that they are in the early stages of doing a long-term community plan and wondered where the master plan fits into that. He asked Mr. Iocoangeli is there thing that are in the master plan that he would expect the City to carry forward in this 25-year community plan that they're working on and has Mr. Iocoangeli been involved with any of that in the past. Mr. Iocoangeli said he thinks some of the guiding principles and some of the longer-term goals in the action plan could be reflected in a long-term strategic plan. The Mayor Pro Tem mentioned that the master plan could serve as a foundation or framework and once you build off of, that is typically in a community strategic plan. You're going to be looking at the master plan, finances, capital improvement, programming, parks & recreation and if there is a senior committee, those strategies will be looked and then picking from those strategies, those that should get integrated into the overall strategic plan. Not everything in the master plan should go into the strategic plan but some of the key concepts and themes should be looked at by City Council as part of that process. Member Staudt said that residents have a hard time separating density and affordability. Novi's property values are extraordinarily high and the only way they get to affordable housing isn't through single family homes that are $200,000 because they're not going to happen anymore. It's important for residents to understand that when they talk about some of these densities, they are trying to make the City of Novi affordable and attainable for all residents, not just those who can afford a $700,000 condo or a $3,000 a month apartment. They're working towards this and it's an ongoing situation, but they recognize that density is sometimes a nasty word in the business they're in. They are really attempting to make things affordable and attainable for everybody.

Roll call vote on CM 25-04-46 **Yeas: Casey, Gurumurthy, Heintz, Smith, Staudt, Thomas, Fischer**
Nays: None

CONCENT AGENDA REMOVALS

E. Approval to purchase a new remote monitoring irrigation controller through Michigan Automatic Sprinkler in the amount of $32,000 and amend the budget.

F. Approval to purchase an automated GPS athletic field painter from Tiny Mobile Robots in the amount of $49,005 and amend the budget.

Member Smith wanted to give kudos to the staff for finding innovative solutions to save water and convert gas equipment to electric equipment for the field striper and for finding grant money to get that done so there's no impact on the City for getting it all paid. The GPS guided is cool and could probably sell ticket just to watch that thing. He did want to know if drinking or city water was used to water the fields, and the City Manager responded that it is city water.

CM 25-04-47 **Moved by Smith, seconded by Casey; MOTION CARRIED: 7-0**

Approval to purchase a new remote monitoring irrigation controller through Michigan Automatic Sprinkler in the amount of $32,000 and amend the budget; and approval to purchase an automated GPS athletic field painter from Tiny Mobile Robots in the amount of $49,005 and amend the budget.

Roll call vote on CM 25-04-47 **Yeas: Gurumurthy, Heintz, Smith, Staudt, Thomas, Fischer, Casey**
Nays: None

AUDIENCE COMMENTS: None

COMMITTEE REPORTS: None

MAYOR AND COUNCIL ISSUES: None

COMMUNICATIONS: None

ADJOURNMENT – There being no further business to come before Council, the meeting was adjourned at 8:17 P.M.

Cortney Hanson, City Clerk

Justin Fischer, Mayor

Date approved: April 21, 2025

Transcribed by Becky Dockery,
Account Clerk

CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Approval of the final payment to Cadillac Asphalt LLC for the Thirteen Mile Road Rehabilitation project, Meadowbrook Road to M-5, in the amount of $25,806.02, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- Construction was performed on time and on budget.
- Scope added via Change Order from the Industrial Roads Rehabilitation project and approved on June 17, 2024, City Council meeting.
- Originally in GLWA's contract to complete.

FINANCIAL IMPACT

	FY 2024/25
EXPENDITURE REQUIRED	**$ 25,806.02**
BUDGET **Major Street Fund**	**$ 2,316.00 Expenditure** **$ 23,490.02 Retainage** **$ 25,806.02 TOTAL**
APPROPRIATION REQUIRED	**$0**
FUND BALANCE IMPACT	**$0**

BACKGROUND INFORMATION:

The design of the 13 Mile Road Rehabilitation project from Meadowbrook Road to M-5 was awarded to engineering consultant, AECOM-Great Lakes, at the March 4, 2024, City Council meeting. This section of 13 Mile Road was part of the Great Lakes Water Authority's (GLWA's) 54-inch Transmission Water Main project. In order to expedite the

paving and ensure quality work, City staff recommended issuing a change order to the contractor of the Industrial Roads Rehabilitation project, Cadillac Asphalt, LLC. Removing this part of the work from GLWA was due to 13 Mile Road needing more substantial rehabilitation, having direct staff oversight, and ensuring completion during the summer to minimize the impact on schools. None of which could be guaranteed by GLWA.

Also, due to the success Cadillac Asphalt had with the proceeding parts of this Industrial Roads contract and low unit prices, staff recommended that the City Council approve another change order to rehabilitate 13 Mile Road from Meadowbrook Road to the M-5 highway. This change order was approved at the June 17, 2024, meeting.

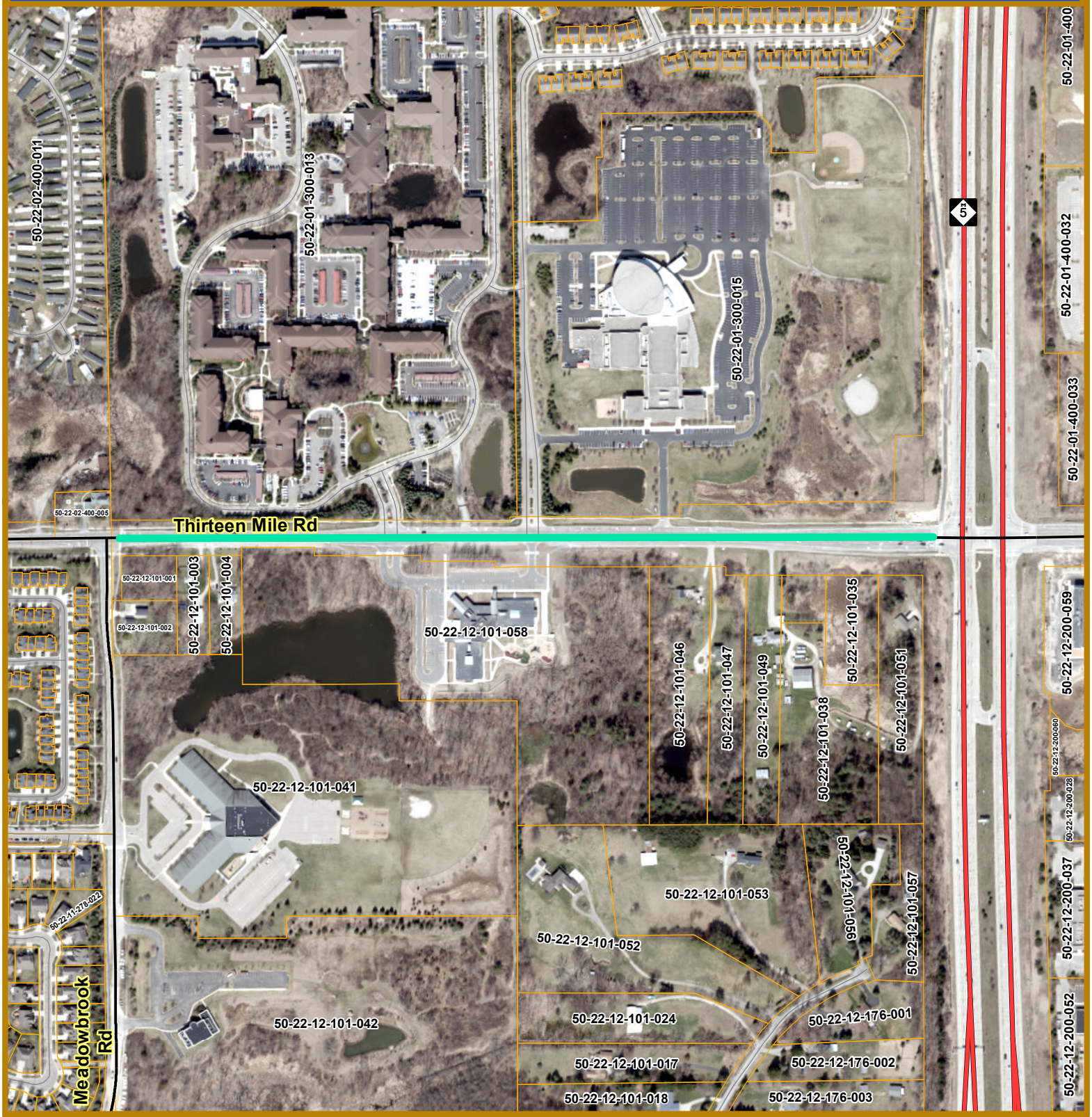
The construction contract was awarded at the April 17, 2023, City Council meeting to Cadillac Asphalt, LLC., in the amount of $927,465.67. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract amount of $25,806.02 that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, March 27, 2025).

There were four (4) approved change orders issued, resulting in an overall increase of $14,451.10 or 1.6% over the awarded amount. The approved change orders resulted in a final contract price of $941,916.77 for the contract.

RECOMMENDED ACTION: Approval of the final payment to Cadillac Asphalt LLC for the Thirteen Mile Road Rehabilitation project, Meadowbrook Road to M-5, in the amount of $25,806.02, plus interest earned on retainage.

13 Mile Road Rehabilitation

Meadowbrook Rd to M-5



Map Author: Runkel
Date: 2-21-24
Version #: 1.0

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.

Project Area

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

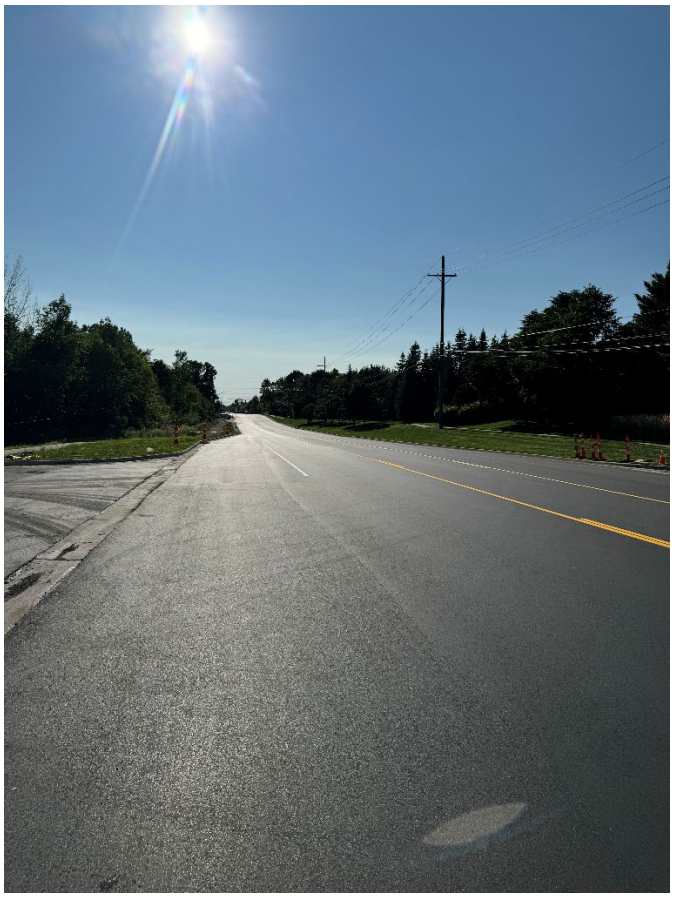
0 95 190 380 570
Feet
1 inch = 452 feet

13 MILE ROAD REHABILITATION (MEADOWBROOK TO M-5)

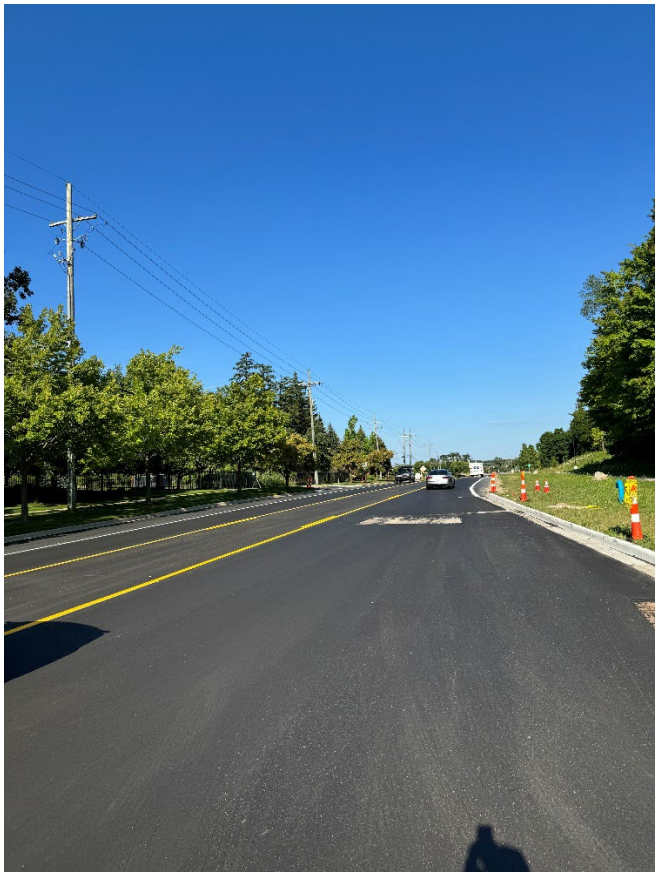
Before – Intersection of 13 Mile Road and M-5

Before – 13 Mile Road looking east from Meadowbrook Road

Before – 13 Mile Road looking west from M-5

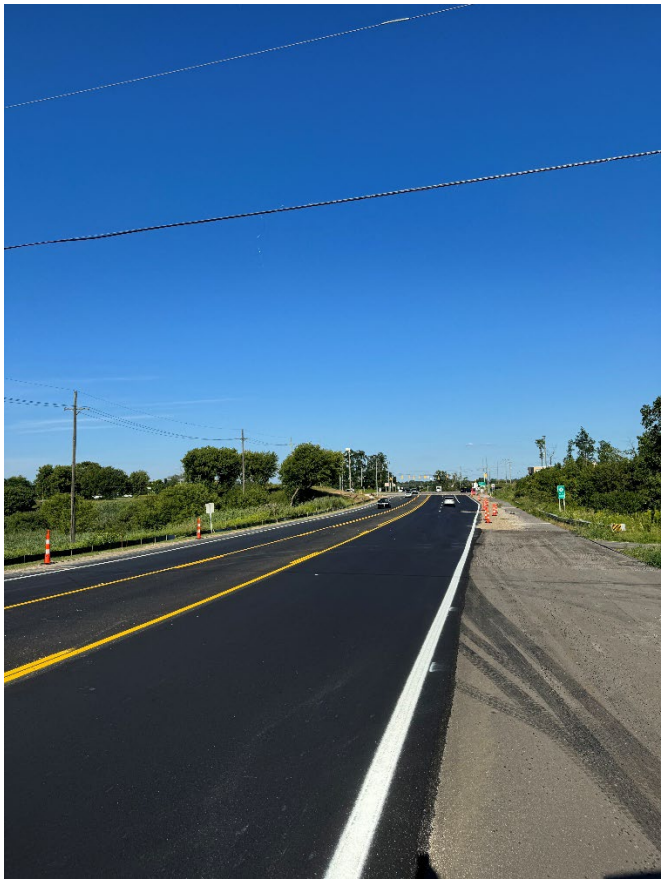


After – Completion of 13 Mile Road paving at Walled Lake Early Childhood Learning Center



After - Completion of 13 Mile Road paving at Fox Run Village

After - Completion of 13 Mile Road paving at Brightmoor Tabernacle Church entrance



After – Looking towards the intersection of 13 Mile Road and M-5

After – Looking east from Brightmoor Tabernacle Church

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 27, 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 Road Rehabilitation – Cadillac Asphalt, LLC - Closing Documents***

Dear Mr. Staup:

We have received and reviewed closing documents for the 13 Mile Road Rehabilitation 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 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 = $ 25,806.02

PURCHASE ORDER NO.
97486

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 13 Mile Road Rehabilitation - Meadowbrook to M-5

NOVI PROJECT NO.: 24-2302
CIP NO.: N/A

PAYMENT NO.: 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: Cadillac Asphalt, LLC
51777 W. 12 Mile Road
Wixom, Michigan 48393
(248) 388-7074

CONTRACT AMOUNT

ORIGINAL: $927,465.67

REVISED: $941,916.77

FINAL COMPLETION DATES

ORIGINAL: August 26, 2024
REVISED:
ACTUAL:

DATES OF ESTIMATE

FROM:

TO:

SECTION 1. **COST OF COMPLETED WORK TO DATE**

Item No.	DIVISION 1 - Novi Based Items GL# 202-449.20-976.219 Description of Item	Unit	CONTRACT ITEMS (Original) Quantity	Cost/Unit	Total Amt	CONTRACT ITEMS (Revised) Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
0	Crew Days - Division 1 - Novi	CD	44.00	$ 800.00	$ 35,200.00	20.00	$ 800.00	$ 16,000.00				20.00	$ 16,000.00	100%
0	Crew Days - Division 2 - GLWA	CD	22.00	$ 800.00	$ 17,600.00	7.50	$ 800.00	$ 6,000.00				7.50	$ 6,000.00	100%
0	Crew Days - Division 3	CD	0.00	$ 800.00		0.00	$ 800.00	$ -				0.00		
0	Crew Days - Division 4	CD	0.00	$ 800.00		0.00	$ 800.00	$ -				0.00		
0	Crew Days - Division 5	CD	0.00	$ 800.00		0.00	$ 800.00	$ -				0.00		
	TOTAL CREW DAYS		**66.00**	**$ 800.00**	**$ 52,800.00**	**27.50**	**$ 800.00**	**$ 22,000.00**	**0.00**			**27.50**	**$ 22,000.00**	**100%**
100	Mobilization, Max 10%	LS	1.00	$ 50,000.00	$ 50,000.00	1.00	$ 50,000.00	$ 50,000.00				1.00	$ 50,000.00	100%
101	Pre-Construction Audio/Visual	LS	1.00	$ 550.00	$ 550.00	1.00	$ 550.00	$ 550.00				1.00	$ 550.00	100%
102	Erosion Control, Silt Fence	LF	700.00	$ 4.00	$ 2,800.00	700.00	$ 4.00	$ 2,800.00				700.00	$ 2,800.00	100%
103	Erosion Control, Inlet Protection	EA	6.00	$ 250.00	$ 1,500.00	6.00	$ 250.00	$ 1,500.00				6.00	$ 1,500.00	100%
104	Sidewalk, Remove	SY	27.00	$ 16.00	$ 432.00	17.90	$ 16.00	$ 286.40				17.90	$ 286.40	100%
105	HMA Surface, Remove	SY	8729.00	$ 3.45	$ 30,115.05	8541.90	$ 3.45	$ 29,469.56				8541.90	$ 29,469.56	100%
106	Cold Milling, HMA Surface	SY	3731.00	$ 2.50	$ 9,327.50	1083.15	$ 2.50	$ 2,707.88				1083.15	$ 2,707.88	100%
107	Curb and Gutter, Remove	LF	105.00	$ 37.00	$ 3,885.00	145.70	$ 37.00	$ 5,390.90	4.00	$ 148.00	3%	145.70	$ 5,390.90	100%
108	Excavation, Earth	CY	27.00	$ 55.00	$ 1,485.00	27.45	$ 55.00	$ 1,509.75				27.45	$ 1,509.75	100%
109	Agg Base, 21AA Limestone, 4-inch	SY	202.00	$ 14.00	$ 2,828.00	247.70	$ 14.00	$ 3,467.80				247.70	$ 3,467.80	100%
110	Agg Base, Conditioning	SY	8754.00	$ 2.50	$ 21,885.00	8352.40	$ 2.50	$ 20,881.00				8352.40	$ 20,881.00	100%
111	Subgrade Undercut, Special 1 x 3	CY	300.00	$ 75.60	$ 22,680.00	62.40	$ 75.60	$ 4,717.44				62.40	$ 4,717.44	100%
112	HMA, 3EML	TON	1468.00	$ 113.09	$ 166,016.12	1577.51	$ 113.09	$ 178,400.61				1577.51	$ 178,400.61	100%
113	HMA, 4EML	TON	1199.00	$ 126.39	$ 151,541.61	1189.13	$ 126.39	$ 150,294.14				1189.13	$ 150,294.14	100%
114	HMA, 5EML	TON	800.00	$ 132.96	$ 106,368.00	734.27	$ 132.96	$ 97,628.54				734.27	$ 97,628.54	100%
115	HMA Approach	TON	41.00	$ 375.00	$ 15,375.00	42.96	$ 375.00	$ 16,110.00				42.96	$ 16,110.00	100%
116	Curb and Gutter, Conc	LF	155.00	$ 36.00	$ 5,580.00	242.70	$ 36.00	$ 8,737.20	4.00	$ 144.00	2%	242.70	$ 8,737.20	100%
117	Curb Ramp, Conc, 6-inch	SF	249.00	$ 10.50	$ 2,614.50	698.50	$ 10.50	$ 7,334.25				698.50	$ 7,334.25	100%
118	Detectable Warning Surface	LF	8.00	$ 63.00	$ 504.00	5.00	$ 63.00	$ 315.00				5.00	$ 315.00	100%
119	Dr Structure Cover, Adj, Case 1	EA	6.00	$ 655.00	$ 3,930.00	4.00	$ 655.00	$ 2,620.00				4.00	$ 2,620.00	100%
120	Dr Structure Cover, Adj, Case 2	EA	2.00	$ 1,475.00	$ 2,950.00	0.00	$ 1,475.00	$ -				0.00		
121	Reconstruct Drainage Structure	VF	3.00	$ 200.00	$ 600.00	0.60	$ 200.00	$ 120.00				0.60	$ 120.00	100%
122	Point Up Drainage Structure	EA	6.00	$ 175.00	$ 1,050.00	6.00	$ 175.00	$ 1,050.00				6.00	$ 1,050.00	100%
123	DPS Structure Cover, Adj, Case 2	EA	2.00	$ 1,475.00	$ 2,950.00	1.00	$ 1,475.00	$ 1,475.00				1.00	$ 1,475.00	100%
	TOTAL THIS SHEET				$ 606,966.78			$ 587,365.46		$ 292.00			$ 587,365.46	100%

CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 13 Mile Road Rehabilitation - Meadowbrook to M-5
NOVI PROJECT NO.: 24-2302
CIP NO.: N/A
PAYMENT NO.: FINAL

SECTION 1. **COST OF COMPLETED WORK TO DATE**

Item No.	DIVISION 1 - Novi Based Items, Continued GL# 202-449.20-976.219 Description of Item	Unit	CONTRACT ITEMS (Original) Quantity	Cost/Unit	Total Amt	CONTRACT ITEMS (Revised) Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
124	Shoulder, Cl II, 4-inch	SY	30.00	$ 23.00	$ 690.00	30.00	$ 23.00	$ 690.00				30.00	$ 690.00	100%
125	Guardrail Height, Adj.	LF	327.00	$ 16.00	$ 5,232.00	330.00	$ 16.00	$ 5,280.00				330.00	$ 5,280.00	100%
126	Non-Frwy Shld Corrugations, Milled	LF	605.00	$ 5.00	$ 3,025.00	605.00	$ 5.00	$ 3,025.00				605.00	$ 3,025.00	100%
127	Permanent Pavement Markings	LS	1.00	$ 6,422.50	$ 6,422.50	1.00	$ 6,422.50	$ 6,422.50				1.00	$ 6,422.50	100%
128	Maintaining Traffic	LS	1.00	$ 20,000.00	$ 20,000.00	1.00	$ 20,000.00	$ 20,000.00				1.00	$ 20,000.00	100%
129	Surface Restoration	LS	1.00	$ 11,900.00	$ 11,900.00	1.00	$ 11,900.00	$ 11,900.00				1.00	$ 11,900.00	100%
	TOTAL FROM THIS SHEET				$ 47,269.50			$ 47,317.50		$ -			$ 47,317.50	
	TOTAL FROM OTHER SHEET				$ 606,966.78			$ 587,365.46		$ 292.00			$ 587,365.46	
	SUBTOTAL				$ 654,236.28			$ 634,682.96		$ 292.00			$ 634,682.96	100%

CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 13 Mile Road Rehabilitation - Meadowbrook to M-5

NOVI PROJECT NO.: 24-2302

CIP NO.: N/A

PAYMENT NO.: FINAL

SECTION 1. **COST OF COMPLETED WORK TO DATE**

Item No.	DIVISION 2 - GLWA Based Items GL# 202-449.20-976.219 Description of Item	Unit	CONTRACT ITEMS (Original) Quantity	Cost/Unit	Total Amt	CONTRACT ITEMS (Revised) Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
200	Mobilization, Max 10%	LS	1.00	$ 50,000.00	$ 50,000.00	1.00	$ 50,000.00	$ 50,000.00				1.00	$ 50,000.00	100%
201	Pre-Construction Audio/Visual	LS	1.00	$ 550.00	$ 550.00	1.00	$ 550.00	$ 550.00				1.00	$ 550.00	100%
202	Erosion Control, Silt Fence	LF	1300.00	$ 4.00	$ 5,200.00	654.00	$ 4.00	$ 2,616.00				654.00	$ 2,616.00	100%
203	Erosion Control, Inlet Protection	EA	5.00	$ 250.00	$ 1,250.00	4.00	$ 250.00	$ 1,000.00				4.00	$ 1,000.00	100%
204	Sidewalk, Remove	SY	18.00	$ 16.00	$ 288.00	25.30	$ 16.00	$ 404.80				25.30	$ 404.80	100%
205	HMA Surface, Remove	SY	743.00	$ 3.45	$ 2,563.35	715.02	$ 3.45	$ 2,466.82				715.02	$ 2,466.82	100%
206	Cold Milling, HMA Surface	SY	2170.00	$ 2.50	$ 5,425.00	4049.05	$ 2.50	$ 10,122.63				4049.05	$ 10,122.63	100%
207	Curb and Gutter, Remove	LF	25.00	$ 37.00	$ 925.00	16.00	$ 37.00	$ 592.00	2.00	$ 74.00	13%	16.00	$ 592.00	100%
208	Pavement, Remove	SY	28.00	$ 20.00	$ 560.00	0.00	$ 20.00	$ -				0.00	$ -	
209	Agg Base, 21AA Limestone, 4-inch	SY	45.00	$ 14.00	$ 630.00	0.00	$ 14.00	$ -				0.00	$ -	
210	Agg Base, Conditioning	SY	743.00	$ 2.50	$ 1,857.50	714.52	$ 2.50	$ 1,786.30				714.52	$ 1,786.30	100%
211	HMA, 4EML	TON	120.00	$ 126.39	$ 15,166.80	114.48	$ 126.39	$ 14,469.13				114.48	$ 14,469.13	100%
212	HMA, 5EML	TON	894.00	$ 132.96	$ 118,866.24	1065.77	$ 132.96	$ 141,704.78				1065.77	$ 141,704.78	100%
213	HMA Approach	TON	54.00	$ 375.00	$ 20,250.00	69.87	$ 375.00	$ 26,201.25				69.87	$ 26,201.25	100%
214	Curb and Gutter, Conc	LF	25.00	$ 36.00	$ 900.00	16.00	$ 36.00	$ 576.00				16.00	$ 576.00	100%
215	Dr Structure Cover, Adj, Case 1	EA	1.00	$ 655.00	$ 655.00	0.00	$ 655.00	$ -				0.00	$ -	
216	Point Up Drainage Structure	EA	1.00	$ 175.00	$ 175.00	0.00	$ 175.00	$ -				0.00	$ -	
217	DPS Structure Cover, Adj, Case 1	EA	3.00	$ 775.00	$ 2,325.00	1.00	$ 775.00	$ 775.00				1.00	$ 775.00	100%
218	Shoulder, Cl II, 2-inch	SY	366.00	$ 20.00	$ 7,320.00	469.30	$ 20.00	$ 9,386.00				469.30	$ 9,386.00	100%
219	Permanent Pavement Markings	LS	1.00	$ 6,422.50	$ 6,422.50	1.00	$ 6,422.50	$ 6,422.50				1.00	$ 6,422.50	100%
220	Maintaining Traffic	LS	1.00	$ 20,000.00	$ 20,000.00	1.00	$ 20,000.00	$ 20,000.00				1.00	$ 20,000.00	100%
221	Surface Restoration	LS	1.00	$ 11,900.00	$ 11,900.00	1.00	$ 11,900.00	$ 11,900.00				1.00	$ 11,900.00	100%
	TOTAL FROM THIS SHEET				$ 273,229.39			$ 300,973.20		$ 74.00			$ 300,973.20	
	TOTAL FROM OTHER SHEETS				$ 654,236.28			$ 634,682.96		$ 292.00			$ 634,682.96	
	SUBTOTAL				$ 927,465.67			$ 935,656.16		$ 366.00			$ 935,656.16	100%

CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 13 Mile Road Rehabilitation - Meadowbrook to M-5

NOVI PROJECT NO.: 24-2302

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 Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
222	HMA Surface, Rem (adj)	SY	1	202-449.20-976.219	8541.90	$ 0.45	$ 3,843.86				8541.90	$ 3,843.86	100%
223	HMA Surface, Rem_GLWA (adj)	SY	2	202-449.20-976.219	715.02	$ 0.45	$ 321.76				715.02	$ 321.76	100%
224	Pavt Mrkg_Wtrbrn_Second App_Novi	LS	1	202-449.20-976.219	1.00	$ 72.50	$ 72.50				1.00	$ 72.50	100%
225	Pavt Mrkg_Wtrbrn_Second App_GLWA	LS	2	202-449.20-976.219	1.00	$ 72.50	$ 72.50				1.00	$ 72.50	100%
226	Drainage Structure Cover, Type K	EA	1	202-449.20-976.219	2.00	$ 975.00	$ 1,950.00	2.00	$ 1,950.00	100%	2.00	$ 1,950.00	100%
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
			0	0	0.00	$ -	$ -				0.00	$ -	
	TOTAL FROM THIS SHEET						$ 6,260.61		$ 1,950.00			$ 6,260.61	
	TOTAL FROM OTHER SHEETS			$ 927,465.67			$ 935,656.16		$ 366.00			$ 935,656.16	
	GRAND TOTAL			**$ 927,465.67**			**$ 941,916.77**		**$ 2,316.00**			**$ 941,916.77**	**100%**

CITY OF NOVI

PURCHASE ORDER NO.
97486

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 13 Mile Road Rehabilitation - Meadowbrook to M-5
NOVI PROJECT NO.: 24-2302
CIP NO.: N/A
PAYMENT NO.: FINAL

Original Contract Amount:		$	927,465.67
Change Orders:		$	14,451.10
Adjusted Contract Amount to Date:		$	941,916.77
Total Cost of Work Performed to Date:		$	941,916.77
MINUS Retainage:	0%	$	-
MINUS Inspection "Crew Days": To Date	27.50	$	-
This Pay	0.00		
Net Amt. Earned of Contract and Extra Work to Date:		$	941,916.77
MINUS L.D.'s: # of days over =		$	-
$ amount/day =	$800		
Subtotal:		$	941,916.77
ADD Incentive "Crew Days", if under:		$	-
Subtotal:		$	941,916.77
MINUS Amount of Previous Payments:		$	916,110.75

1	$	70,124.40
2	$	382,504.84
3	$	406,321.94
4	$	57,159.57
5	$	-
6	$	-
7	$	-
8	$	-
9	$	-
10	$	-

BALANCE DUE THIS PAYMENT: **$ 25,806.02**

CHANGE ORDERS

No.	Date		Amount
1	July 31, 2024	$	(261.12)
	August 15, 2024	$	15,057.22
3	September 11, 2024	$	(2,661.00)
4	January 10, 2025	$	2,316.00
5			
6			
7			
8			
9			
10			
	TOTAL:	**$**	**14,451.10**

Inspection "Crew Days" Allowed per Contract:	66.00
Additional "Crew Days" per Change Orders:	-38.50
Total Inspection "Crew Days" Allowed:	27.50
Inspection "Crew Days" Used to Date:	27.50
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 Road Rehabilitation - Meadowbrook to M-5	**NOVI PROJECT NO.:**	24-2302	**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 leins, claims, security interest, and encumberences (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lein, claim security interest, or encumberence); 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.

Cadillac Asphalt, LLC
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.

WORK CHANGE DIRECTIVE & CHANGE ORDER No. 4

cityofnovi.org

PURCHASE ORDER NO. 97486

Novi No.: 24-2302
CIP No.: N/A

Project: 13 Mile Road Rehabilitation - Meadowbrook to M-5

Owner: City of Novi
26300 Lee BeGole Dr.
Novi, Michigan 48375
(248) 735-5632

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

Contractor: Cadillac Asphalt, LLC
51777 W. 12 Mile Road
Wixom, Michigan 48393
(248) 388-7074

This document hereby renders changes in the Work, changes in the Contract Time and changes in the Contract Price by adding, deducting and/or balancing individual Contract line items through a signed authorization of the Prime Contractor, Owner, and Engineer.

Drafted Date: January 10, 2025

Reasoning: Final-final balancing contract modification. Was previously short paymet for curb and gutter removal and replacement. Also missed the payment of the remplacement of two catch basin castings.

EXISTING CONTRACT ITEMS

Item No.	Division	Item Description	Unit	Unit Price	Quantity	Contract Price Add	Contract Price Deduct
0	1	"Crew Days" - Novi Based Items	CD	$800.00		☐	☐
0	2	"Crew Days" - GLWA Based Items	CD	$800.00		☐	☐
0	3	"Crew Days" -	CD	$800.00		☐	☐
0	4	"Crew Days" -	CD	$800.00		☐	☐
0	5	"Crew Days" -	CD	$800.00		☐	☐
107	1	Curb and Gutter, Remove	LF	$37.00	4	$148.00	
116	1	Curb and Gutter, Conc	LF	$36.00	4	$144.00	
207	2	Curb and Gutter, Remove	LF	$37.00	2	$74.00	
					Subtotals	$366.00	$0.00
					Total		$366.00

NEW CONTRACT ITEMS

Item No.	Division	Item Description	Unit	Unit Price	Quantity	Contract Price Add	Contract Price Deduct
226	1	Drainage Structure Cover, Type K	EA	$975.00	2	$1,950.00	
					Subtotals	$1,950.00	$0.00
					Total		$1,950.00

Increase/Decrease in Contract Price	$2,316.00
Original Contract Amount	$927,465.67
Sum of Previous Approved Change Orders	$12,135.10
Revised Contract Amount	$941,916.77

THE CHANGES ADDRESSED BY THIS CHANGE ORDER HEREBY ADJUSTS THE CONTRACT TIME BY:

Accepted By: _____
Cadillac Asphalt, LLC

Prepared By: _____
AECOM-Great Lakes

Reviewed By: _____
Aaron J. Staup, Construction Engineer

Approved By: _____
Tracey Marzonie, Purchasing Manager

AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: CA 4897877

PROJECT: *(Name and address)*
Industrial Roads Rehabilitation

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: **Construction**

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
SURETY: ☒
OTHER: ☒

TO OWNER: *(Name and address)*
City of Novi
26300 Lee BeGole Drive
Novi, MI 48375

CONTRACT DATED:

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

Great American Insurance Company
301 E. Fourth Street
Cincinnati, OH 45202
, SURETY,

on bond of
(Insert name and address of Contractor)

Cadillac Asphalt, LLC
39255 Country Club Drive, Suite B-20
Farmington Hills, MI 48331
, 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
26300 Lee BeGole Drive
Novi, MI 48375
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **14 February 2025**
(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company
(Surety)

(Signature of authorized representative)

Attest:
(Seal):

Nicholas Ashburn, Attorney-in-Fact
(Printed name and title)

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GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than Seven

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
Nicholas Ashburn	Anne M. Barick	All of	ALL
Paul M. Hurley	Michael D. Lechner	Rochester Hills, Michigan	$100,000,000
Holly Nichols	Jason Rogers		
Robert D. Heuer			

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 21st day of June, 2024.

Attest

GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 21st day of June, 2024, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 14th day of February, 2025.

Assistant Secretary

S1029AH (03/20)

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. CA 4897877

IN FAVOR OF **City of Novi**

ON BEHALF OF **Cadillac Asphalt, LLC**

EFFECTIVE **April 17, 2023**

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, **Great American Insurance Company** hereby gives its consent to:

The penal sum of the above referenced bond is hereby increased from $2,319,709.18 to $2,923,579.12.

EFFECTIVE: **5th day of March, 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 and under the attached bond as changes by this rider shall not be cumulative.

SIGNED, AND SEALED **5th day of March, 2025**

Great American Insurance Company Surety

Nicholas Ashburn, Attorney-in-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than Seven

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
Nicholas Ashburn	Anne M. Barick	All of	ALL
Paul M. Hurley	Michael D. Lechner	Rochester Hills, Michigan	$100,000,000
Holly Nichols	Jason Rogers		
Robert D. Heuer			

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 21st day of June, 2024.

Attest

GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 21st day of June, 2024, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisonal Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 5th day of March, 2025.

Assistant Secretary

S1029AH (03/20)

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 Oakland

The undersigned, being duly sworn, on oath deposes and says that she is the

Project Manager (Title) of Cadillac Asphalt, LLC (Firm Name),

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

City of Novi - Industrial Roads Rehabilitation
(Description of Improvement)

located at: Various roadways within the City of Novi, MI

The total amount of the contract is $2,923,579.14 of which I have received payment of $2,848,231.53 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 reqpect 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 25 day of March, 2025

Name: Cadillac Asphalt LLC
(individual/corporation/partnership)

By: _____ Attest: _____
Cherilyn Banas Project Manager

Subscribed and sworn to before me this 25 day of March, 2025

Notary Public: _____
Amy Jo Middleton - Oakland County - Exp 10/19/31

NOTARY SEAL

AMY JO MIDDLETON
NOTARY PUBLIC
COUNTY OF OAKLAND
My Commission Expires
10/19/2031
Acting in the County of
STATE OF MICHIGAN

SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontractor Firm, Supplier, or Laborer	Type of Labor & Material Furnished	Original Amount of Contract	Change Orders (+) or (-)	Adjusted Contract Amount	Previously Paid to Date	Amount of Current Request	Retainage to Date	Balance Due
Finishing Touch Photo & Video	Construction Video Coverage	$ 3,200.00	$1,100.00	$4,300.00	$4,300.00		$0.00	$0.00
Fort Wayne Contracting, Inc.	Structure Cover	$ 81,015.00	$48,532.68	$129,547.68	$129,547.68		$0.00	$0.00
GM & Sons, Inc	Concrete	$ 441,953.00	-$247,114.72	$194,838.28	$194,838.28		$0.00	$0.00
P.K. Contracting, Inc.	Pavement Markings	$ 10,408.00	$14,515.00	$24,923.00	$24,923.00		$0.00	$0.00
Road Fabrics, Inc.	Geosynthetic Paving Fabric	$ 144,249.57	-$5,670.09	$138,579.48	$138,579.48		$0.00	$0.00
Shaw Contracting Co.	Cold Milling	$ 53,902.40	$20,921.16	$74,823.56	$74,823.56		$0.00	$0.00
Springline Excavating, LLC	Removals, Earthwork, Aggregate	$ 465,103.00	$50,128.34	$515,231.34	$515,231.34		$0.00	$0.00
Site Solutions, Inc	Surface Restoration	$ 22,500.00	$23,800.00	$46,300.00	$46,300.00		$0.00	$0.00
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
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				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
				$0.00			$0.00	
TOTALS		$1,222,330.97	-$93,787.63	$1,128,543.34	$1,128,543.34	$0.00		$0.00

RECAPITULATION

Amount of Original Contract	$3,151,214.43	$2,223,748.76 Original $927,465.67 13 Mile
Plus: Extras to Contract	$427,157.48	$409,784.26 Original $17,373.22 13 Mile
Total: Contract plus Extras:	$3,578,371.91	
Less: Credits to Contract	-$654,792.80	-$651,870.68 Original -$2,922.12 13 Mile
Total: Adjusted Contract:	**$2,923,579.11**	

Work Completed to Date:	$2,923,579.14	
Less: Total Retainage:	$273,495.16	$198,166.23 Original $75,328.93 13 Mile
Less: Amount Previously Paid:	$2,848,231.53	$1,932,120.78 Original $916,110.75 13 Mile
Less: Amount of this Request:	$136,747.58	
Plus Incentive	$61,400.00	
Total Balance Due:	**$0.00**	

FULL UNCONDITIONAL WAIVER

23160
Cadillac #513137

MY/OUR CONTRACT WITH Cadillac Asphalt, LLC (Clarkston)
(OTHER CONTRACTING PARTY)

TO PROVIDE AUDIO VISUAL DOCUMENTATION

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Industrial Roads Rehab.

City of Novi, Oakland County

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION

LIEN RIGHTS AGAINST SUBJECT PROPERTY ARE HEREBY WAIVED AND RELEASED.

FINISHING TOUCH PHOTO & VIDEO

Cynthia Hurley Digitally signed by Cynthia Hurley Date: 2023.12.16 11:44:15 -05'00'
(SIGNATURE OF LIEN CLAIMANT)

SIGNED ON: 12/16/2023

NAME: C. Hurley

TITLE: Officer

ADDRESS: 25095 25 Mile Road
Chesterfield, MI 48051

TELEPHONE NO.: 586.749.3340

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **Fort Wayne Contracting Inc**
300 E Seven Mile Rd
Detroit, MI 48203

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 02/13/2025

Firm Name: Fort Wayne Contracting, Inc.

By: Christopher Honore
Christopher R. Honore

Digitally signed by Christopher Honore
DN: cn=Christopher Honore, o, ou, email=patty@fortwaynecontracting.com, c=US
Date: 2025.02.13 13:10:39 -05'00'

Title: President

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **GM & Sons Inc**
46900 W Road
Novi, MI 48377

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 1-8-25

Firm Name: GM & Sons, Inc.

By:

Title: Hugo Gallegos, President

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: 513139. Novi Industrial Roads

Subcontractor: PK Contracting Inc
1965 Barrett
Troy, MI 48084

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 2-13-25

Firm Name: P.K. Contracting
1965 Barrett Dr.
Troy, MI 48084

By: Kimberly A. Tomatti

Title: Agent

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **RMD Holdings Ltd**
PO Box 458
Richmond, MI 48062-0458

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 1/8/25

Firm Name: Nationwide Construction Group

By:

Title: COO

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **Road Fabrics Inc**
PO Box 87380
Carol Stream, IL 60188-7380

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 01/8/2025

Firm Name: Road Fabrics, Inc.

By: [illegible]

Title: President

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **Shaw Contracting Co**
509 Morton St
Bay City, MI 48706

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 3/7/25

Firm Name: Shaw Contracting Co.

By: Krista Rajnuski

Title: Manager

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: 513139. Novi Industrial Roads

Subcontractor: Site Solutions Inc
4337 E Grand River Ste 234
Howell, MI 48843

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 2/11/25

Firm Name: Site Solutions

By: [signature]

Title: President

Cadillac Asphalt LLC

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **513139. Novi Industrial Roads**

,

Subcontractor: **Springline Excavating LLC**
32945 Folsom Rd
Farmington Hills, MI 48336

The Undersigned, hereby acknowledges receipt of payment in full from Cadillac Asphalt LLC for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or Cadillac Asphalt LLC. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 1·9·2025

Firm Name: Springline Excavating
By: Shaun Rodrigs
Title: Controller

CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Approval of the final payment to DeAngelis Diamond Construction for the Jessica's Splash Pad at Bosco Fields project, in the amount of $52,400.09, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division
Department of Parks, Recreation & Cultural Services

KEY HIGHLIGHTS:

- In honor of former FOX 2 meteorologist, Jessica Starr-Rose
- A portion of the funds raised were donated from several local sources, i.e., the State Fairgrounds Foundation, friends and family
- Sanitary and water services extended into the site under separate contract
- Procured splash pad aquatic equipment from Vortex in 2022

FINANCIAL IMPACT

	FY 2024/25
EXPENDITURE REQUIRED	**$ 52,400.09**
BUDGET CIP Fund	**$ 52,400.09 Retainage**
APPROPRIATION REQUIRED	**$0**
FUND BALANCE IMPACT	**$0**

BACKGROUND INFORMATION:

A splash pad, in honor of former FOX 2 Meteorologist, Jessica Starr-Rose, was constructed at the existing Bosco Fields Park near the intersection of Beck and 11 Mile Roads. Construction involved a new building with a 20' x 20' mechanical room housing the controls for the splash pad, along with restrooms and changing areas. The sanitary and water services were extended from Beck Road, under separate contract for the restrooms and splash pad. The splash pad's aquatic equipment was pre-purchased

from Vortex Aquatic Structures International following City Council's approval in 2022 and consists of a 4,500 square-foot pad with a recirculating system. Other amenities, such as landscaping, a pedestrian bridge, shade structures, and seating were also included in DeAngelis Diamond's contract.

The construction contract was awarded at the April 3, 2023, City Council meeting to DeAngelis Diamond Construction, in the amount of $1,931,416.28. Staff worked with the engineering consultant for this project, OHM-Advisors, to review and verify the final contract amount of $52,400.09 that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, April 1, 2025).

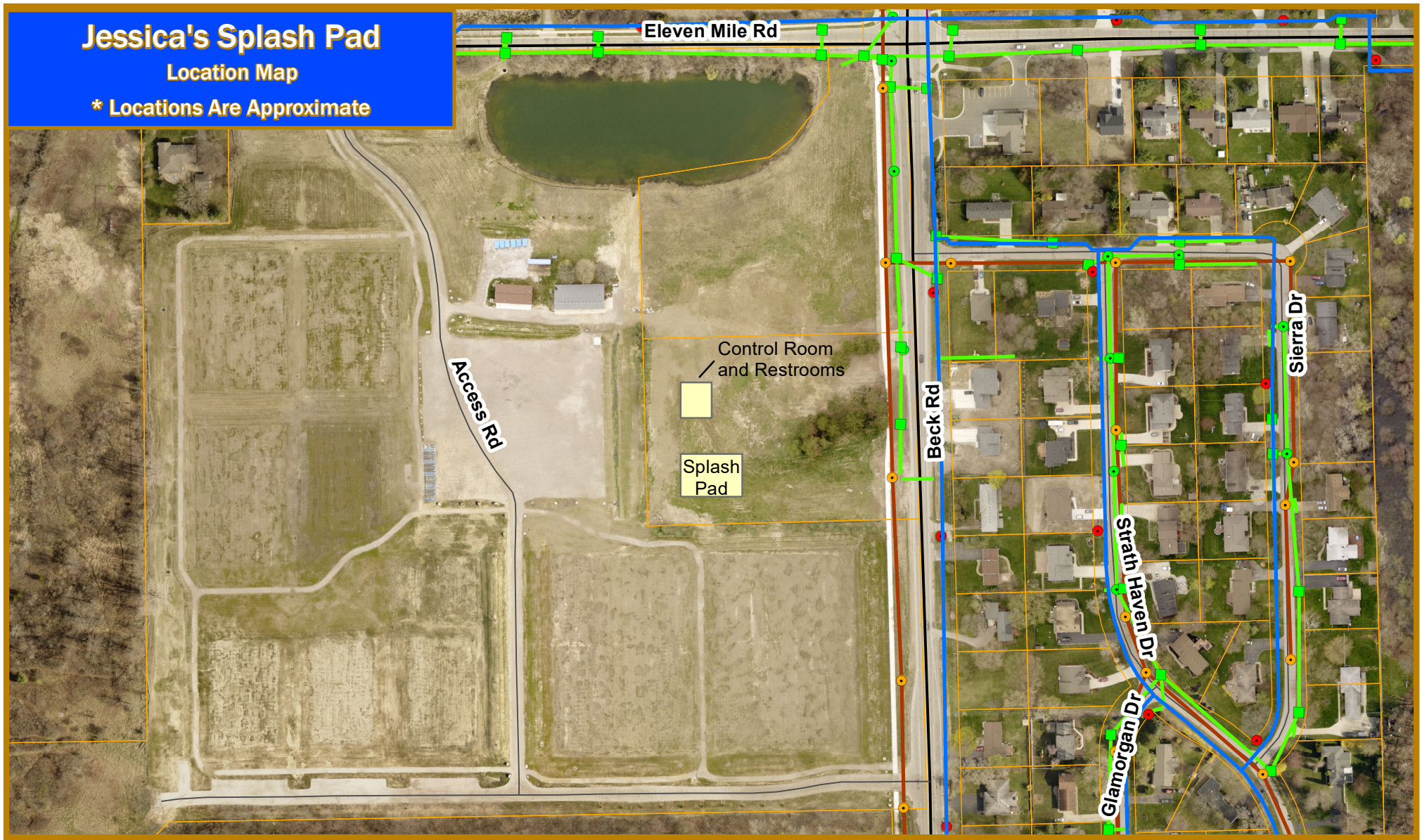
There were five (5) approved change orders issued resulting in an overall increase of $164,587.38 or 8.5% over the awarded amount. The approved change orders resulted in a final contract price of $2,096,003.66 for the contract.

RECOMMENDED ACTION: Approval of the final payment to DeAngelis Diamond Construction for the Jessica's Splash Pad at Bosco Fields project, in the amount of $52,400.09, plus interest earned on retainage.

Jessica's Splash Pad

Location Map

*** Locations Are Approximate**



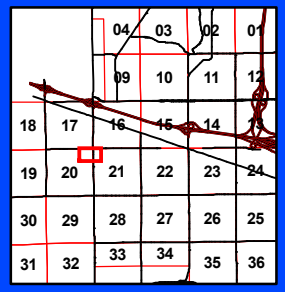
Map Author: Rebecca Runkel
Date: 5-9-22
Project: Jessica's Splash Pad
Version #: 1.0

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.

Legend

- Water Main
- Water Hydrant
- Sanitary Manhole
- Sanitary Sewer
- Storm Sewer
- Stormwater Manhole
- Stormwater Inlet



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

0 6,000 12,000 24,000 36,000
Feet
1 inch = 21,500 feet

Jessica's Splash Pad at Bosco Fields

A splash pad, in honor of former FOX 2 Meteorologist Jessica Starr-Rose, is located at Bosco Fields Park and planned to open in Summer 2024. The Starr-Rose family – with the help of the Novi Parks Foundation has been conducting a fundraising campaign to assist with bringing a splashpad to the City of Novi. Jessica, who died of suicide in 2018 following complications from surgery, was a Novi resident and her husband Dan and two children Noah and Riley still live in the City. Her mother Carol Starr said the splashpad is not just to memorialize her daughter, but to be a place for kids, parents, grandparents, and friends to gather and make memories of their own and bring awareness to the mental health issues that impact so many families.

For a background and promotional video, please click on the link below:

https://cityofnovi.org/parks/parks-and-recreation-facilities/parks-list/jessicas-splashpad/

Construction Pictures

State Fairgrounds Foundation check donation to the Splash Pad

Commemorative Plaque installed on the Splash Pad building

Jessica's SPLASH PAD

HOURS OF OPERATION

10am-8pm daily
Saturday of Memorial Day Weekend thru Labor Day

Jessica's Splash Pad may be closed at any time due to weather, maintenance and repairs, special events or for other operational matters.

SPLASH PAD RULES

- No lifeguard on duty. Use at own risk.
- All children under the age of 12 must be accompanied and supervised by an adult at all times. Supervising adults may not leave the splash pad area.
- Only water is permitted within the splash pad enclosure – no other food, beverages, or glass containers allowed.
- No animals allowed in the splash pad enclosure other than certified service animals.
- The splash pad is a smoke-free zone.
- Proper swim attire is required – swim pants or swim diapers are required for anyone in diapers.
- All persons using the splash pad must follow directions of splash pad staff.
- All park rules apply.
- Band-aids must be removed before using the splash pad.

The following activities are NOT permitted:

- Running, rough play, profanity, or climbing on any equipment.
- Outside toys, water balloons, water guns, or recreational equipment.
- Skateboards, skates, rollerblades, scooters, or bicycles.
- Changing of diapers in the splash pad enclosure
- Persons with open wounds, infections, or diseases that may be transmitted by water are not permitted.
- Soaps, detergents, or shampoos.

Emergencies– 911

General Inquiries–Novi Parks
248-347-0400

Splash Pad Rules signage

Splash Pad open and in-use (June 8, 2024)

Splash Pad, currently (10-6-24)

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

April 1, 2025

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

Re: ***Jessica's Splash Pad at Bosco Fields – DeAngelis Diamond Construction*** **- Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the Jessica's Splash Pad at Bosco Fields 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

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 = $ 52,400.09

PURCHASE ORDER NO.
97284

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

APPLICATION FOR FINAL PAYMENT

PROJECT: JESSICA'S SPLASH PAD AT BOSCO FIELDS
NOVI PROJECT NO.: 23-8102
CIP NO.: PRC043
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: DeAngelis Diamond Construction, 39555 Orchard Hill Place, Suite 235, Novi, Michigan 48375, (248) 533-2897

CONTRACT AMOUNT
ORIGINAL: $1,931,416.28
REVISED: $2,096,003.66

FINAL COMPLETION DATES
ORIGINAL: May 24, 2024
REVISED: September 24, 2024
ACTUAL:

DATES OF ESTIMATE
FROM: September 25, 2024
TO: December 31, 2024

SECTION 1. **COST OF COMPLETED WORK TO DATE**

Item No.	DIVISION 1 - BASE BID GL# 401-752.00-977.037 Description of Item	Unit	CONTRACT ITEMS (Original) Quantity	Cost/Unit	Total Amt	CONTRACT ITEMS (Revised) Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
0	Crew Days - Division 1 - Base Bid	CD	50.00	$ 800.00	$ 40,000.00	50.00	$ 800.00	$ 40,000.00	8.00	$ 6,400.00	16%	50.00	$ 40,000.00	100%
0	Crew Days - Division 2	CD	0.00	$ 800.00		0.00	$ 800.00	$ -				0.00		
0	Crew Days - Division 3	CD	0.00	$ 800.00		0.00	$ 800.00	$ -				0.00		
0	Crew Days - Division 4	CD	0.00	$ 800.00		0.00	$ 800.00	$ -				0.00		
0	Crew Days - Division 5	CD	0.00	$ 800.00		0.00	$ 800.00	$ -				0.00		
	TOTAL CREW DAYS		**50.00**	**$ 800.00**	**$ 40,000.00**	**50.00**	**$ 800.00**	**$ 40,000.00**	**8.00**	**$ 6,400.00**	**16%**	**50.00**	**$ 40,000.00**	**100%**
1	Mobilization, Max 5%	LS	1.00	$ 18,419.33	$ 18,419.33	1.00	$ 18,419.33	$ 18,419.33				1.00	$ 18,419.33	100%
2	Earth Excavation and Grading	LS	1.00	$ 83,590.21	$ 83,590.21	1.00	$ 83,590.21	$ 83,590.21				1.00	$ 83,590.21	100%
3	Splash Pad Installation	LS	1.00	$ 299,908.41	$ 299,908.41	1.00	$ 299,908.41	$ 299,908.41				1.00	$ 299,908.41	100%
4	Restroom & Maint. Building/Shower	LS	1.00	$ 648,422.98	$ 648,422.98	1.00	$ 648,422.98	$ 648,422.98				1.00	$ 648,422.98	100%
5	10-inch Storm Sewer (SCLPP)	LF	427.00	$ 63.24	$ 27,003.48	427.00	$ 63.24	$ 27,003.48				427.00	$ 27,003.48	100%
6	6-inch Storm Sewer (SCLPP)	LF	43.00	$ 116.72	$ 5,018.96	43.00	$ 116.72	$ 5,018.96				43.00	$ 5,018.96	100%
7	4-inch Storm Sewer (PVC)	LF	59.00	$ 90.22	$ 5,322.98	59.00	$ 90.22	$ 5,322.98				59.00	$ 5,322.98	100%
8	2-foot Diameter Catch Basin	EA	4.00	$ 3,657.43	$ 14,629.72	4.00	$ 3,657.43	$ 14,629.72				4.00	$ 14,629.72	100%
9	4-foot Diameter Catch Basin	EA	2.00	$ 5,606.85	$ 11,213.70	2.00	$ 5,606.85	$ 11,213.70				2.00	$ 11,213.70	100%
10	10-inch Flared End Section	EA	1.00	$ 5,235.71	$ 5,235.71	1.00	$ 5,235.71	$ 5,235.71				1.00	$ 5,235.71	100%
11	6-inch Flared End Section	EA	1.00	$ 5,022.21	$ 5,022.21	1.00	$ 5,022.21	$ 5,022.21				1.00	$ 5,022.21	100%
12	4-inch PVC Sanitary Service	LF	0.00	$ 170.95		0.00	$ 170.95	$ -				0.00		
13	6-inch PVC Sanitary Service	LF	0.00	$ 120.51		0.00	$ 120.51	$ -				0.00		
14	2 1/2-inch Copper Water Service	LF	10.00	$ 443.51	$ 4,435.10	10.00	$ 443.51	$ 4,435.10				10.00	$ 4,435.10	100%
15	SESC Measures	LS	1.00	$ 8,651.71	$ 8,651.71	1.00	$ 8,651.71	$ 8,651.71				1.00	$ 8,651.71	100%
16	Parking Lot Striping	LS	1.00	$ 5,982.96	$ 5,982.96	1.00	$ 5,982.96	$ 5,982.96				1.00	$ 5,982.96	100%
17	ADA Parking Signage	EA	3.00	$ 1,353.82	$ 4,061.46	3.00	$ 1,353.82	$ 4,061.46				3.00	$ 4,061.46	100%
18	Aggregate Base, 21AA	SY	309.00	$ 43.98	$ 13,589.82	309.00	$ 43.98	$ 13,589.82				309.00	$ 13,589.82	100%
19	MDOT Class II Sand, 4-inch	SY	1456.00	$ 13.63	$ 19,845.28	1456.00	$ 13.63	$ 19,845.28				1456.00	$ 19,845.28	100%
20	Concrete Walkway, 4-inch	SF	13100.00	$ 5.57	$ 72,967.00	13100.00	$ 5.57	$ 72,967.00				13100.00	$ 72,967.00	100%
21	Concrete Drive, 6-inch	SF	975.00	$ 10.06	$ 9,808.50	975.00	$ 10.06	$ 9,808.50				975.00	$ 9,808.50	100%
22	Reinforced Concrete, 6-inch	SF	16.00	$ 265.54	$ 4,248.64	16.00	$ 265.54	$ 4,248.64				16.00	$ 4,248.64	100%
23	Conduit, Schedule 40, 4-inch	LF	740.00	$ 17.04	$ 12,609.60	740.00	$ 17.04	$ 12,609.60				740.00	$ 12,609.60	100%
24	Conduit, Schedule 40, 3-inch	LF	7.00	$ 518.37	$ 3,628.59	7.00	$ 518.37	$ 3,628.59				7.00	$ 3,628.59	100%
	TOTAL THIS SHEET				$ 1,283,616.35			$ 1,283,616.35		$ -			$ 1,283,616.35	100%

CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: JESSICA'S SPLASH PAD AT BOSCO FIELDS
NOVI PROJECT NO.: 23-8102
CIP NO.: PRC043
PAYMENT NO.: FINAL

SECTION 1. **COST OF COMPLETED WORK TO DATE**

Item No.	DIVISION 1 - BASE BID, Continued GL# 401-752.00-977.037 Description of Item	Unit	CONTRACT ITEMS (Original) Quantity	Cost/Unit	Total Amt	CONTRACT ITEMS (Revised) Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
25	Conduit, Directional Bore, 2, 4-inch	LF	200.00			200.00						0.00		
26	DB Cable, in Conduit, 600V, 1/C#3/0	LF	21.00			21.00						0.00		
27	Decorative Aluminum Fencing	LF	671.00	$ 52.98	$ 35,549.58	671.00	$ 52.98	$ 35,549.58				671.00	$ 35,549.58	100%
28	Synthetic Grass Surface	SF	2000.00	$ 8.77	$ 17,540.00	2000.00	$ 8.77	$ 17,540.00				2000.00	$ 17,540.00	100%
29	Wooden Pedestrian Bridge	LS	1.00	$ 65,876.12	$ 65,876.12	1.00	$ 65,876.12	$ 65,876.12				1.00	$ 65,876.12	100%
30	Eastern Pergola	LS	1.00	$ 90,621.94	$ 90,621.94	1.00	$ 90,621.94	$ 90,621.94				1.00	$ 90,621.94	100%
31	Western Pergola	LS	1.00	$ 75,765.10	$ 75,765.10	1.00	$ 75,765.10	$ 75,765.10				1.00	$ 75,765.10	100%
32	Gateway Arch	LS	1.00	$ 52,055.98	$ 52,055.98	1.00	$ 52,055.98	$ 52,055.98				1.00	$ 52,055.98	100%
33	Bench	EA	20.00	$ 2,578.26	$ 51,565.20	20.00	$ 2,578.26	$ 51,565.20				20.00	$ 51,565.20	100%
34	Bistro Table	EA	24.00	$ 488.59	$ 11,726.16	24.00	$ 488.59	$ 11,726.16				24.00	$ 11,726.16	100%
35	Bistro Chair	EA	96.00	$ 116.81	$ 11,213.76	96.00	$ 116.81	$ 11,213.76				96.00	$ 11,213.76	100%
36	Large Table	EA	4.00	$ 1,437.03	$ 5,748.12	4.00	$ 1,437.03	$ 5,748.12				4.00	$ 5,748.12	100%
37	Trash Receptacles	EA	6.00	$ 1,495.33	$ 8,971.98	6.00	$ 1,495.33	$ 8,971.98				6.00	$ 8,971.98	100%
38	Quercus bicolor, 3-inch	EA	3.00	$ 1,656.28	$ 4,968.84	3.00	$ 1,656.28	$ 4,968.84				3.00	$ 4,968.84	100%
39	Acer rubrum, 3-inch	EA	6.00	$ 1,041.64	$ 6,249.84	6.00	$ 1,041.64	$ 6,249.84				6.00	$ 6,249.84	100%
40	Lirodendron tulipifera	EA	3.00	$ 1,656.28	$ 4,968.84	3.00	$ 1,656.28	$ 4,968.84				3.00	$ 4,968.84	100%
41	Betula nigra, 'Heritage', 12-ft ht	EA	6.00	$ 1,014.95	$ 6,089.70	6.00	$ 1,014.95	$ 6,089.70				6.00	$ 6,089.70	100%
42	Amelanchier x grandiflora, 12-ft ht	EA	10.00	$ 779.77	$ 7,797.70	10.00	$ 779.77	$ 7,797.70				10.00	$ 7,797.70	100%
43	Pinus strobus, 10-ft ht	EA	8.00	$ 905.33	$ 7,242.64	8.00	$ 905.33	$ 7,242.64				8.00	$ 7,242.64	100%
44	Picea glauca, 'Densata', 10-ft ht	EA	8.00	$ 921.34	$ 7,370.72	8.00	$ 921.34	$ 7,370.72				8.00	$ 7,370.72	100%
45	Abies balsamea, 10-ft ht	EA	8.00	$ 921.34	$ 7,370.72	8.00	$ 921.34	$ 7,370.72				8.00	$ 7,370.72	100%
46	Tsuga canadensis, 10-ft ht	EA	3.00	$ 2,172.24	$ 6,516.72	3.00	$ 2,172.24	$ 6,516.72				3.00	$ 6,516.72	100%
47	Physocarpus opulifolious, 3-ft ht	EA	6.00	$ 657.34	$ 3,944.04	6.00	$ 657.34	$ 3,944.04				6.00	$ 3,944.04	100%
48	Hydrangea macrophylia, 2.5-ft ht	EA	22.00	$ 224.40	$ 4,936.80	22.00	$ 224.40	$ 4,936.80				22.00	$ 4,936.80	100%
49	Rosa, 'Radrazz', 2.5-ft ht	EA	7.00	$ 568.01	$ 3,976.07	7.00	$ 568.01	$ 3,976.07				7.00	$ 3,976.07	100%
50	Ilex verticillate, 'Red Sprite', 2.5-ft ht	EA	12.00	$ 358.03	$ 4,296.36	12.00	$ 358.03	$ 4,296.36				12.00	$ 4,296.36	100%
51	Spirea japonica, 'Goldmound', 2-ft ht	EA	4.00	$ 940.64	$ 3,762.56	4.00	$ 940.64	$ 3,762.56				4.00	$ 3,762.56	100%
52	Taxus x media, 'Wardi', 2.5-ft ht	EA	27.00	$ 232.07	$ 6,265.89	27.00	$ 232.07	$ 6,265.89				27.00	$ 6,265.89	100%
53	Potentilla fruticosa, 2-ft ht	EA	31.00	$ 172.51	$ 5,347.81	31.00	$ 172.51	$ 5,347.81				31.00	$ 5,347.81	100%
54	Buxus x 'Green Gem', 18-inch ht	EA	12.00	$ 384.71	$ 4,616.52	12.00	$ 384.71	$ 4,616.52				12.00	$ 4,616.52	100%
55	Panicum virgatum, 'Cloud Nine', 2 gal	EA	14.00	$ 289.34	$ 4,050.76	14.00	$ 289.34	$ 4,050.76				14.00	$ 4,050.76	100%
56	Sporobolus heterolepsis, 1 gal	EA	32.00	$ 131.59	$ 4,210.88	32.00	$ 131.59	$ 4,210.88				32.00	$ 4,210.88	100%
57	Festuca glauca, 'Elijah Blue', 1 gal	EA	42.00	$ 105.34	$ 4,424.28	42.00	$ 105.34	$ 4,424.28				42.00	$ 4,424.28	100%
58	Hosta, 'Gold Standard', 1 gal	EA	21.00	$ 189.34	$ 3,976.14	21.00	$ 189.34	$ 3,976.14				21.00	$ 3,976.14	100%
59	Hosta, 'Patriot', 1 gal	EA	48.00	$ 94.84	$ 4,552.32	48.00	$ 94.84	$ 4,552.32				48.00	$ 4,552.32	100%
	TOTAL FROM THIS SHEET				$ 543,570.09			$ 543,570.09		$ -			$ 543,570.09	
	TOTAL FROM OTHER SHEET				$ 1,283,616.35			$ 1,283,616.35		$ -			$ 1,283,616.35	
	SUBTOTAL				$ 1,827,186.44			$ 1,827,186.44		$ -			$ 1,827,186.44	100%

CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48375
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APPLICATION FOR FINAL PAYMENT

PROJECT: JESSICA'S SPLASH PAD AT BOSCO FIELDS
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SECTION 1. **COST OF COMPLETED WORK TO DATE**

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60	Diervilla lonicera, 'Mich Sunset', 1 gal	EA	35.00	$ 122.14	$ 4,274.90	35.00	$ 122.14	$ 4,274.90				35.00	$ 4,274.90	100%
61	Rudbeckia folgida 'Goldstrum', 1 gal	EA	39.00	$ 111.80	$ 4,360.20	39.00	$ 111.80	$ 4,360.20				39.00	$ 4,360.20	100%
62	Rudbeckia speciosa 'Suzy', 1 gal	EA	23.00	$ 174.73	$ 4,018.79	23.00	$ 174.73	$ 4,018.79				23.00	$ 4,018.79	100%
63	Iris verginica, 1 gal	EA	56.00	$ 84.34	$ 4,723.04	56.00	$ 84.34	$ 4,723.04				56.00	$ 4,723.04	100%
64	Astillbe chinensis 'Visions', 1 gal	EA	13.00	$ 292.71	$ 3,805.23	13.00	$ 292.71	$ 3,805.23				13.00	$ 3,805.23	100%
65	Carex pennsylvania, Qt pot	EA	479.00	$ 23.38	$ 11,199.02	479.00	$ 23.38	$ 11,199.02				479.00	$ 11,199.02	100%
66	Planting Mix	CY	236.00	$ 47.52	$ 11,214.72	236.00	$ 47.52	$ 11,214.72				236.00	$ 11,214.72	100%
67	Shredded Hardwood Mulch, 4-inch	CY	79.00	$ 83.84	$ 6,623.36	79.00	$ 83.84	$ 6,623.36				79.00	$ 6,623.36	100%
68	Steel Edging	LF	841.00	$ 23.23	$ 19,536.43	841.00	$ 23.23	$ 19,536.43				841.00	$ 19,536.43	100%
69	Turf Restoration	LS	1.00	$ 11,197.69	$ 11,197.69	1.00	$ 11,197.69	$ 11,197.69				1.00	$ 11,197.69	100%
70	Auto Underground Irrigation System	LS	1.00	$ 23,276.46	$ 23,276.46	1.00	$ 23,276.46	$ 23,276.46				1.00	$ 23,276.46	100%
	TOTAL FROM THIS SHEET				$ 104,229.84			$ 104,229.84		$ -			$ 104,229.84	
	TOTAL FROM OTHER SHEETS				$ 1,827,186.44			$ 1,827,186.44		$ -			$ 1,827,186.44	
	SUBTOTAL				$ 1,931,416.28			$ 1,931,416.28		$ -			$ 1,931,416.28	100%

CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: JESSICA'S SPLASH PAD AT BOSCO FIELDS
NOVI PROJECT NO.: 23-8102
CIP NO.: PRC043
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 Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
71	Rlocation of Irrigation Well	LS	0	0	1.00	$ 14,220.50	$ 14,220.50				1.00	$ 14,220.50	100%
72	Additional Concrete Reinforcement at Pene	LS	0	0	1.00	$ 1,250.00	$ 1,250.00				1.00	$ 1,250.00	100%
73	Shower Enclosure Material change	LS	0	0	1.00	$ 5,240.00	$ 5,240.00				1.00	$ 5,240.00	100%
74	Sump Pit Revisions	LS	0	0	1.00	$ 1,800.00	$ 1,800.00				1.00	$ 1,800.00	100%
75	Parking Lot Size Increase	LS	0	0	1.00	$ 6,774.00	$ 6,774.00				1.00	$ 6,774.00	100%
76	General Conditions	LS	0	0	1.00	$ 9,000.00	$ 9,000.00				1.00	$ 9,000.00	100%
77	Pool Demo	LS	0	0	1.00	$ 3,200.00	$ 3,200.00				1.00	$ 3,200.00	100%
78	Site Electric Upgrade	LS	0	0	1.00	$ 62,982.00	$ 62,982.00				1.00	$ 62,982.00	100%
79	Contract Fees	LS	0	0	1.00	$ 6,628.52	$ 6,628.52				1.00	$ 6,628.52	100%
80	Insurance and Bond Costs	LS	0	0	1.00	$ 2,499.64	$ 2,499.64				1.00	$ 2,499.64	100%
81	Pedestrian Bridge Footing Size Increase	LS	0	0	1.00	$ 8,900.00	$ 8,900.00				1.00	$ 8,900.00	100%
82	Remove and replace Archway/install new E	LS	0	0	1.00	$ 8,500.00	$ 8,500.00				1.00	$ 8,500.00	100%
83	400 Amp Service Disconnect	LS	0	0	1.00	$ 12,485.00	$ 12,485.00				1.00	$ 12,485.00	100%
84	Contract Fees	LS	0	0	1.00	$ 1,661.22	$ 1,661.22				1.00	$ 1,661.22	100%
85	Column Trim	LS	0	0	1.00	$ 3,700.00	$ 3,700.00				1.00	$ 3,700.00	100%
86			0	0	1.00	$ 15,746.50	$ 15,746.50				1.00	$ 15,746.50	100%
87			0	0	0.00	$ -	$ -				0.00	$ -	
88			0	0	0.00	$ -	$ -				0.00	$ -	
89			0	0	0.00	$ -	$ -				0.00	$ -	
90			0	0	0.00	$ -	$ -				0.00	$ -	
91			0	0	0.00	$ -	$ -				0.00	$ -	
92			0	0	0.00	$ -	$ -				0.00	$ -	
93			0	0	0.00	$ -	$ -				0.00	$ -	
94			0	0	0.00	$ -	$ -				0.00	$ -	
95			0	0	0.00	$ -	$ -				0.00	$ -	
96			0	0	0.00	$ -	$ -				0.00	$ -	
97			0	0	0.00	$ -	$ -				0.00	$ -	
98			0	0	0.00	$ -	$ -				0.00	$ -	
	TOTAL FROM THIS SHEET						$ 164,587.38		$ -			$ 164,587.38	
	TOTAL FROM OTHER SHEETS			$ 1,931,416.28			$ 1,931,416.28		$ -			$ 1,931,416.28	
	GRAND TOTAL			**$ 1,931,416.28**			**$ 2,096,003.66**		**$ -**			**$ 2,096,003.66**	**100%**

CITY OF NOVI

PURCHASE ORDER NO.
97284

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: JESSICA'S SPLASH PAD AT BOSCO FIELDS
NOVI PROJECT NO.: 23-8102
CIP NO.: PRC043
PAYMENT NO.: FINAL

Original Contract Amount:		$	1,931,416.28
Change Orders:		$	164,587.38
Adjusted Contract Amount to Date:		$	2,096,003.66
Total Cost of Work Performed to Date:		$	2,096,003.66
MINUS Retainage:	0%	$	-
MINUS Inspection "Crew Days": To Date	50.00	$	-
This Pay	8.00		
Net Amt. Earned of Contract and Extra Work to Date:		$	2,096,003.66
MINUS L.D.'s: # of days over =		$	-
$ amount/day =	$1,500		
Subtotal:		$	2,096,003.66
ADD Incentive "Crew Days", if under:		$	-
Subtotal:		$	2,096,003.66
MINUS Amount of Previous Payments:		$	2,043,603.57

1	$	238,798.04
2	$	258,758.61
3	$	354,719.61
4	$	312,222.25
5	$	351,672.12
6	$	252,667.55
7	$	39,639.14
8	$	12,968.46
9	$	81,890.75
10	$	36,517.12
11	$	103,749.91

BALANCE DUE THIS PAYMENT: **$ 52,400.09**

CHANGE ORDERS

No.	Date		Amount
1	September 29, 2023	$	50,612.66
	October 31, 2023	$	62,982.00
3	November 16, 2023	$	8,900.00
4	March 28 2024	$	26,346.22
5	October 5, w0wr	$	15,746.50
6			
7			
8			
9			
10			
	TOTAL:	**$**	**164,587.38**

Inspection "Crew Days" Allowed per Contract:	50.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	50.00
Inspection "Crew Days" Used to Date:	50.00
Inspection "Crew Days" Remaining:	0.00

CITY OF NOVI

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

cityofnovi.org

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	JESSICA'S SPLASH PAD AT BOSCO FIELDS	**NOVI PROJECT NO.:**	23-8102	**PAYMENT NO.:**	FINAL
		CIP NO.:	PRC043		

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 leins, claims, security interest, and encumberences (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lein, claim security interest, or encumberence); 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.

Daniel Grace

Digitally signed by Daniel Grace
DN: C=US, E=dan.grace@deangelisdiamond.com, O=DeAngelis Diamond, CN=Daniel Grace
Date: 2025.03.28 15:12:49-04'00'

DeAngelis Diamond Construction
CONTRACTOR - Electronic Signature Certification

Joe Labate

Digitally signed by Joe Labate
DN: C=US, E=joe.labate@ohm-advisors.com, O=OHM-Advisors, CN=Joe Labate
Date: 2025.03.31 08:47:09-04'00'

OHM Advisors
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.

Bond #: 107771620

CONSENT OF SURETY TO FINAL PAYMENT

Conforms with the American Institute of Architects, AIA Document G707

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: City of Novi, Michigan
(Name and address)

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT: Jessica's Splashpad
(Name and address)

CONTRACT DATED:

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

One Tower Square
Hartford, CT 06183

, SURETY,

on bond of
(Insert name and address of Contractor)
DeAngelis Diamond Construction, LLC

6335 Willow Park Dr. Naples, FL 34112

, 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, Michigan

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 19, 2025
(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty & Surety Company of America
(Surety)

(Signature of authorized representative)

Attest: Jamy Hynes

Matthew D. Bevins Attorney-in-Fact
(Printed name and title)

LMS-12134 10/01

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF JUNE 30, 2023

CAPITAL STOCK $ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	$ 5,150,661,933	LOSSES	$ 1,536,742,249
STOCKS	115,760,594	LOSS ADJUSTMENT EXPENSES	136,032,224
CASH AND INVESTED CASH	83,310,786	COMMISSIONS	38,298,447
OTHER INVESTED ASSETS	6,561,822	OTHER EXPENSES	36,588,082
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	25,993,585	TAXES, LICENSES AND FEES	11,726,720
INVESTMENT INCOME DUE AND ACCRUED	43,143,069	UNEARNED PREMIUMS	1,453,378,390
PREMIUM BALANCES	347,718,526	ADVANCE PREMIUM	2,435,053
REINSURANCE RECOVERABLE	43,481,728	POLICYHOLDER DIVIDENDS	18,990,836
NET DEFERRED TAX ASSET	70,753,315	CEDED REINSURANCE NET PREMIUMS PAYABLE	97,783,193
CURRENT FEDERAL AND FOREIGN INCOME TAXES RECOVERABLE	4,319,605	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	21,267,969
GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT	1,369,093	REMITTANCES AND ITEMS NOT ALLOCATED	5,152,800
RECEIVABLE FROM PARENTS, SUBSIDIARIES AND AFFILIATES	26,863,847	PROVISION FOR REINSURANCE	6,464,384
OTHER ASSETS	1,590,021	PAYABLE FOR SECURITIES LENDING	25,993,585
		OTHER ACCRUED EXPENSES AND LIABILITIES	317,899
		TOTAL LIABILITIES	$ 3,391,171,831
		CAPITAL STOCK	$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	2,090,072,333
		TOTAL SURPLUS TO POLICYHOLDERS	$ 2,530,356,093
TOTAL ASSETS	$ 5,921,527,924	TOTAL LIABILITIES & SURPLUS	$ 5,921,527,924

STATE OF CONNECTICUT)

COUNTY OF HARTFORD) SS.

CITY OF HARTFORD)

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT – FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 30TH DAY OF JUNE, 2023.

Michael J Doody

VICE PRESIDENT – FINANCE

SUBSCRIBED AND SWORN TO BEFORE ME THIS
16TH DAY OF AUGUST, 2023

NOTARY PUBLIC

SUSAN M. WEISSLEDER
Notary Public
My Commission Expires November 30, 2027

SUSAN M. WEISSLEDER NOTARY PUBLIC CONNECTICUT

TRAVELERS	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **MATTHEW D BEVINS** of **CAPE CORAL**, **Florida**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.

State of Connecticut

By: _____
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **19th** day of **March**, **2025**

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

MAINTENANCE AND GUARANTEE BOND

KNOW ALL MEN BY THESE PRESENTS, that we DeAngelis Diamond Construction, LLC hereinafter called the "Principal", and Travelers Casualty and Surety Company of America

hereinafter called the "Surety," are held and firmly bound unto

CITY OF NOVI, MICHIGAN

Hereinafter called the "OWNER," as Obligee, for the just and full sum of

Two Million Ninety Five Thousand Nine Hundred Sixteen Dollars ($2,095,916.00)

for the payment whereof, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above named Principal was awarded a Contract by the OWNER dated the 17 day of May 2023, for the construction of

Jessica's Splash Pad

AND WHEREAS, this Contract was awarded upon the express condition that the Principal would furnish a *one* (1) year Maintenance Bond from the date of formal acceptance by the City Council to repair or replace any deficiencies in Labor or Material;

AND WHEREAS, the Principal warrants the workmanship and all materials used in the construction installation, and completion of said project to be of good quality and constructed and completed in a workmanlike manner in accordance with the standards, specifications and requirements of the said job;

NOW, THEREFORE, the condition of this obligation is such that if the above Principal shall replace such defective material and shall repair all defects due to defective workmanship and/or materials that shall occur on or before one (1) year of final acceptance by OWNER through resolution of the City Council, then this obligation shall be void, otherwise to be and remain in full force, effect and virtue.

If the Principal does not correct defects reported in writing by the OWNER to the Principal and Surety by repair or replacement as directed by the OWNER within the time required, which shall not be less than seven (7) days from service of the notice, the OWNER shall have the right to perform or secure the performance of the corrections, with all costs and expenses in doing so, including an administrative fee equal to twenty-five percent (25%) of the repair costs, charged to and to be received from the Principal or Surety.

Emergency repairs that are necessary to protect life and property may be undertaken by the OWNER immediately and without advance notice to the Principal and Surety, with the cost and expense of the repair, plus the administrative fee, to be charged to and received from the Principal and Surety.

Any repairs the OWNER may perform as provided in this Bond may be by OWNER employees, agents, or independent CONTRACTORS. The OWNER shall not be required to utilize competitive bidding unless

otherwise required by applicable law, with labor cost and expense charges when OWNER employees are utilized to be based on the hourly cost to the OWNER of the employee(s) performing the repair.

It is further condition of this Bond that the Principal and Surety shall fully indemnify, defend, and hold the OWNER, its agents and other working on the OWNER'S behalf, harmless from all claims for damages or injuries to persons or property arising from or related to defects in work or materials, the correction of which are covered and guaranteed by this Bond, including claims arising under the worker's compensation laws of the State of Michigan.

Signed and Sealed this 27th day of February, 2025.

In the Presence of:

WITNESS

CFO

Jamy Hymes

107771620M

Bond No.

DeAngelis Diamond Construction, LLC

Principal

Title

Travelers Casualty and Surety Company of America

Surety

Title Attorney-In-Fact Matthew D Bevins

One Tower Square

Address of Surety

Hartford, CT 06183

City Zip Code

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF JUNE 30, 2023

CAPITAL STOCK $ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	$ 5,150,661,933	LOSSES	$ 1,536,742,249
STOCKS	115,760,594	LOSS ADJUSTMENT EXPENSES	136,032,224
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OTHER INVESTED ASSETS	6,561,822	OTHER EXPENSES	36,588,082
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GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT	1,369,093	REMITTANCES AND ITEMS NOT ALLOCATED	5,152,800
RECEIVABLE FROM PARENTS, SUBSIDIARIES AND AFFILIATES	26,863,847	PROVISION FOR REINSURANCE	6,464,384
OTHER ASSETS	1,590,021	PAYABLE FOR SECURITIES LENDING	25,993,585
		OTHER ACCRUED EXPENSES AND LIABILITIES	317,899
		TOTAL LIABILITIES	$ 3,391,171,831
		CAPITAL STOCK	$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	2,090,072,333
		TOTAL SURPLUS TO POLICYHOLDERS	$ 2,530,356,093
TOTAL ASSETS	$ 5,921,527,924	TOTAL LIABILITIES & SURPLUS	$ 5,921,527,924

STATE OF CONNECTICUT)

COUNTY OF HARTFORD) SS.

CITY OF HARTFORD)

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT – FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 30TH DAY OF JUNE, 2023.

Michael J. Doody

VICE PRESIDENT – FINANCE

SUBSCRIBED AND SWORN TO BEFORE ME THIS
16TH DAY OF AUGUST, 2023

NOTARY PUBLIC

SUSAN M. WEISSLEDER
Notary Public
My Commission Expires November 30, 2027

SUSAN M. WEISSLEDER NOTARY PUBLIC CONNECTICUT

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **MATTHEW D BEVINS** of **CAPE CORAL**, **Florida**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **27th** day of **February**, **2025**.

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

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 Florida

COUNTY OF Collier

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

Authorized Agent (Title) of the DeAngelis Diamond Construction LLC (Firm Name),

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

Jessica's Spash Pad
(Description of Improvement)

located at: 25805 Beck Road Novi, Michigan 48374

The total amount of the contract is $2,096,003.66 of which I have received payment of $2,043,603.56 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 reqpect 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 14th day of March, 2025

Name: David Kovalik
Division Manager

By: _____ Attest: n/a
Signature (Title)

Subscribed and sworn to before me this 14th day of March, 2025

Notary Public: _____
Maritza Lugo

MARITZA LUGO
Notary Public - State of Florida
Commission # HH 105353
My Comm. Expires Mar 10, 2025
Bonded through National Notary Assn.

NOTARY SEAL

SCHEDULE B - CONTRACTORS SWORN STATEMENT

Name of Subcontractor Firm, Supplier, or Laborer	Type of Labor & Material Furnished	Original Amount of Contract	Change Orders (+) or (-)	Adjusted Contract Amount	Amount Previously Paid to Date	Amount of Current Request	Accumalative Retainage to Date	Balance Due
Ahner Commercial & Supply LLC dba Ahner Commercial	Doors Frames & Hardware			$0.00		$0.00	$0.00	$0.00
Brandle Roofing & Sheet Metal Co	Roofing			$0.00		$0.00	$0.00	$0.00
Edwards Landscaping Inc	Landscape & Irrigation			$0.00		$0.00	$0.00	$0.00
Great Lakes Masonry Developers Inc	Unit Masonry			$0.00		$0.00	$0.00	$0.00
J&B Construction Inc dba GetPro Painting	Painting Epoxy & Coats			$0.00		$0.00	$0.00	$0.00
Landscape Forms, Inc.	Site Amenities			$0.00		$0.00	$0.00	$0.00
Michigan Recreational Construction Inc	Splashpad & Fountain			$0.00		$0.00	$0.00	$0.00
Motor City Fence	Permanent and Temp Fencing			$0.00		$0.00	$0.00	$0.00
Rayhaven Group	Specialties			$0.00		$0.00	$0.00	$0.00
Systemp Corporation	HVAC			$0.00		$0.00	$0.00	$0.00
The Sinacola Construction Co	Earthwork & Utilities			$0.00		$0.00	$0.00	$0.00
Tiger Pipe Services, LLC	Plumbing			$0.00		$0.00	$0.00	$0.00
Triple S Builders LLC	Carpentry			$0.00		$0.00	$0.00	$0.00
Visionary Construction, Inc.	Cast-in-Place Concrete			$0.00		$0.00	$0.00	$0.00
Walt's Electric Inc.	Electrical			$0.00		$0.00	$0.00	$0.00
TOTALS						$0.00		$0.00

RECAPITULATION

Amount of Original Contract:	$1,931,416.28	Work Completed to Date:	$2,096,003.66
Plus: Extras to Contract:	$164,587.38	Less: Total Retainage:	$0.00
Total: Contract plus Extras:	$2,096,003.66	Less: Amount Previously Paid:	$2,043,603.56
Less: Credits to Contract:	$0.00	Less: Amount of this Request:	$52,400.10
Total: Adjusted Contract:	**$2,096,003.66**	**Total Balance Due:**	**$0.00**

Docusign Envelope ID: 39FF4B52-D38B-4DD5-83E3-F2B278671324

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Ahner Commercial & Supply LLC dba Ahner Commercial

Address: 2101 W. Perkins Ave., Sandusky, OH 44870

Sign: David Ahner

Print: David Ahner

Title: Partner

DocuSign

Certificate Of Completion

Envelope Id: 39FF4B52D38B4DD583E3F2B278671324
Status: Completed
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.11.191

Record Tracking

Status: Original
9/6/2024 2:13:32 PM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
David Ahner docusign_null_606494@texturallc.net Security Level: .Password ID: f1c1a174-3807-451d-9a42-c716c9adc967 9/6/2024 2:13:35 PM	David Ahner Signature Adoption: Pre-selected Style Using IP Address: 149.120.99.40	Sent: 9/6/2024 2:13:33 PM Viewed: 9/6/2024 2:13:54 PM Signed: 9/6/2024 2:13:57 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Envelope Updated	Security Checked	10/3/2024 6:50:14 AM
Certified Delivered	Security Checked	9/6/2024 2:13:54 PM
Signing Complete	Security Checked	9/6/2024 2:13:57 PM
Completed	Security Checked	10/3/2024 6:50:14 AM

Payment Events	Status	Timestamps

Docusign Envelope ID: C653C75C-3326-4CA3-BA8D-215A29313CCA

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Brandle Roofing & Sheet Metal Co

Address: 3400 Centennial Drive, Midland, MI 48642

Sign: Madelyn Wheeler

Print: Madelyn Wheeler

Title: Corporate Secretary

Dated: November 20, 2024

Certificate Of Completion

Envelope Id: C653C75C33264CA3BA8D215A29313CCA
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Document Pages: 2
Signatures: 1
Envelope Originator:
Certificate Pages: 1
Initials: 0
Textura Payment Management
AutoNav: Enabled
1405 Lake Cook Road
EnvelopeId Stamping: Enabled
Deerfield, IL 60015
Time Zone: (UTC-06:00) Central Time (US & Canada)
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.75.248

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Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
Location: DocuSign

Signer Events	Signature	Timestamp
Madelyn Wheeler docusign_null_578634@texturallc.net Security Level: .Password ID: b6c3e481-efc3-4cf8-933b-7ecf166d6389 11/20/2024 11:22:49 AM	Madelyn Wheeler Signature Adoption: Pre-selected Style Using IP Address: 66.188.39.74	Sent: 11/20/2024 11:22:47 AM Viewed: 11/20/2024 11:22:54 AM Signed: 11/20/2024 11:22:58 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	11/20/2024 11:22:54 AM
Signing Complete	Security Checked	11/20/2024 11:22:58 AM
Completed	Security Checked	12/7/2024 1:55:35 PM

Payment Events	Status	Timestamps

DocuSign Envelope ID: 1A016367-31C4-44CE-9B8D-61F310658582

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Edwards Landscaping Inc

Address: 725 Doa Lane, Brighton, MI 48114

Sign: Ray Edwards

Print: Ray Edwards

Title: Owner

DocuSign

Certificate Of Completion

Envelope Id: 1A01636731C444CE9B8D61F310658582
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Source Envelope:
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Certificate Pages: 1
Initials: 0
Textura Payment Management
AutoNav: Enabled
1405 Lake Cook Road
EnvelopeId Stamping: Enabled
Deerfield, IL 60015
Time Zone: (UTC-06:00) Central Time (US & Canada)
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.76.27

Record Tracking

Status: Original
6/21/2024 6:30:35 AM
Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
Location: DocuSign

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Ray Edwards docusign_null_379737@texturallc.net Security Level: .Password ID: e225a3d8-60af-4651-93ac-4e59c1b22ab3 6/21/2024 6:30:37 AM	Ray Edwards Signature Adoption: Pre-selected Style Using IP Address: 98.97.11.40	Sent: 6/21/2024 6:30:36 AM Viewed: 6/21/2024 6:30:43 AM Signed: 6/21/2024 6:30:48 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

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Signing Complete	Security Checked	6/21/2024 6:30:48 AM
Completed	Security Checked	6/25/2024 1:40:07 AM

Payment Events	Status	Timestamps

DocuSign Envelope ID: 9D56DBC7-D28E-4404-BBAE-FF820C422606

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Great Lakes Masonry Developers Inc

Address: 27962 Santa Anita Dr, Chesterfield, MI 48047

Sign: Stacie Knox

Print: Stacie M Knox

Title: Office Manager

DocuSign

Certificate Of Completion

Envelope Id: 9D56DBC7D28E4404BBAEFF820C422606
Status: Completed
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Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
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Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.72.220

Record Tracking

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6/12/2024 11:19:15 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

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Stacie Knox docusign_null_581594@texturallc.net Security Level: .Password ID: c4c3453a-3447-4455-a934-8bebec610062 6/12/2024 11:19:17 AM	Stacie Knox Signature Adoption: Pre-selected Style Using IP Address: 73.161.27.134	Sent: 6/12/2024 11:19:15 AM Viewed: 6/12/2024 11:19:22 AM Signed: 6/12/2024 11:19:25 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

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Certified Delivered	Security Checked	6/12/2024 11:19:22 AM
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Completed	Security Checked	6/25/2024 1:40:15 AM

Payment Events	Status	Timestamps

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EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: J&B Construction Inc dba GetPro Painting

Address: 27475 Schoolcraft Rd, Livonia, MI 48150

Sign: Jim Beidoun

Print: Jim Beidoun

Title: ENTER JOB TITLE

DocuSign

Certificate Of Completion

Envelope Id: BE5AC8AE1BDD407AB9FD97EDCD7088D1
Status: Completed
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Source Envelope:
Document Pages: 2
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Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.76.27

Record Tracking

Status: Original
6/19/2024 7:33:32 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Jim Beidoun docusign_null_584548@texturallc.net Security Level: .Password ID: 9779420e-caa5-4082-8f0e-de1a1c1467f7 6/19/2024 7:33:34 AM	Jim Beidoun Signature Adoption: Pre-selected Style Using IP Address: 173.15.231.30	Sent: 6/19/2024 7:33:32 AM Viewed: 6/19/2024 7:33:40 AM Signed: 6/19/2024 7:34:33 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	6/19/2024 7:33:40 AM
Signing Complete	Security Checked	6/19/2024 7:34:33 AM
Completed	Security Checked	6/25/2024 1:40:22 AM

Payment Events	Status	Timestamps

Docusign Envelope ID: 9E5FF5C2-3221-40C1-991F-7BE3219641F6

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Landscape Forms, Inc.

Address: 7800 E Michigan Ave, Kalamazoo, MI 49048-9543

Sign: Cassi Baker

Print: Cassi Baker

Title: SR AR/Credit Specialist

DocuSign

Certificate Of Completion

Envelope Id: 9E5FF5C2322140C1991F7BE3219641F6
Subject: Please DocuSign: substitutions.txt
Source Envelope:
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EnvelopeId Stamping: Enabled
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Signatures: 1
Initials: 0

Status: Completed

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.67.18

Record Tracking

Status: Original
8/21/2024 11:57:55 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Cassi Baker docusign_null_21652@texturallc.net Security Level: .Password ID: dc5bf3e5-cdc3-41c1-937c-3f416489d021 8/21/2024 11:57:58 AM	Cassi Baker Signature Adoption: Pre-selected Style Using IP Address: 64.147.199.232	Sent: 8/21/2024 11:57:56 AM Viewed: 8/21/2024 11:58:02 AM Signed: 8/21/2024 11:58:06 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Envelope Updated	Security Checked	8/21/2024 11:57:58 AM
Envelope Updated	Security Checked	8/21/2024 11:57:58 AM
Envelope Updated	Security Checked	8/29/2024 2:04:07 AM
Certified Delivered	Security Checked	8/21/2024 11:58:02 AM
Signing Complete	Security Checked	8/21/2024 11:58:06 AM
Completed	Security Checked	8/29/2024 2:04:07 AM

Payment Events	Status	Timestamps

DocuSign Envelope ID: FB5B5C9C-26E9-4B3F-9208-D3CAA7202991

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Michigan Recreational Construction Inc

Address: 1091 Victory Drive, Howell, MI 48843

Sign: Craig Sheffer

Print: Craig A Sheffer

Title: President

DocuSign

Certificate Of Completion

Envelope Id: FB5B5C9C26E94B3F9208D3CAA7202991
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Certificate Pages: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 1
Initials: 0

Status: Completed

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.76.27

Record Tracking

Status: Original
6/19/2024 11:38:53 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Craig Sheffer docusign_null_472537@texturallc.net Security Level: .Password ID: 3df3340b-0850-4b6a-9c05-866b222f0dff 6/19/2024 11:38:55 AM	Craig Sheffer Signature Adoption: Pre-selected Style Using IP Address: 107.196.165.233	Sent: 6/19/2024 11:38:54 AM Viewed: 6/19/2024 11:39:00 AM Signed: 6/19/2024 11:39:07 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/19/2024 11:38:54 AM
Envelope Updated	Security Checked	6/19/2024 11:38:55 AM
Envelope Updated	Security Checked	6/19/2024 11:38:55 AM
Envelope Updated	Security Checked	6/25/2024 1:40:30 AM
Certified Delivered	Security Checked	6/19/2024 11:39:00 AM
Signing Complete	Security Checked	6/19/2024 11:39:07 AM
Completed	Security Checked	6/25/2024 1:40:30 AM

Payment Events	Status	Timestamps

DocuSign Envelope ID: 021D8CCC-6180-4717-9C29-CD1AE7A92F19

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Motor City Fence

Address: 209 South Blvd. E, Rochester Hills, MI 48307

Sign: Brian Lepp

Print: Brian Lepp

Title: President

DocuSign

Certificate Of Completion

Envelope Id: 021D8CCC618047179C29CD1AE7A92F19
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Certificate Pages: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 1
Initials: 0

Status: Completed

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.72.220

Record Tracking

Status: Original
6/12/2024 10:12:16 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Brian Lepp docusign_null_223660@texturallc.net Security Level: .Password ID: 9ee3a6c8-8666-46be-8ad8-18559dfd2352 6/12/2024 10:12:19 AM	Brian Lepp Signature Adoption: Pre-selected Style Using IP Address: 68.36.249.106	Sent: 6/12/2024 10:12:17 AM Viewed: 6/12/2024 10:12:24 AM Signed: 6/12/2024 10:12:32 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/12/2024 10:12:17 AM
Envelope Updated	Security Checked	6/12/2024 10:12:18 AM
Envelope Updated	Security Checked	6/12/2024 10:12:18 AM
Envelope Updated	Security Checked	6/25/2024 1:40:37 AM
Certified Delivered	Security Checked	6/12/2024 10:12:24 AM
Signing Complete	Security Checked	6/12/2024 10:12:32 AM
Completed	Security Checked	6/25/2024 1:40:37 AM

Payment Events	Status	Timestamps

DocuSign Envelope ID: F323E27E-1F0A-4E38-A0E7-1F8F4248D36A

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Rayhaven Group

Address: 35901 Schoolcraft Rd, Livonia, MI 48150

Sign: Colleen Armstrong

Print: Colleen Armstrong

Title: Accounting

DocuSign

Certificate Of Completion

Envelope Id: F323E27E1F0A4E38A0E71F8F4248D36A
Status: Completed
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.72.220

Record Tracking

Status: Original
6/12/2024 10:04:43 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Colleen Armstrong docusign_null_389579@texturallc.net Security Level: .Password ID: da96e752-d86e-4c02-84c5-9f1f402afff8 6/12/2024 10:04:46 AM	Colleen Armstrong Signature Adoption: Pre-selected Style Using IP Address: 97.78.114.242	Sent: 6/12/2024 10:04:44 AM Viewed: 6/12/2024 10:04:52 AM Signed: 6/12/2024 10:04:54 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/12/2024 10:04:44 AM
Envelope Updated	Security Checked	6/12/2024 10:04:46 AM
Envelope Updated	Security Checked	6/12/2024 10:04:46 AM
Envelope Updated	Security Checked	6/25/2024 1:40:45 AM
Certified Delivered	Security Checked	6/12/2024 10:04:52 AM
Signing Complete	Security Checked	6/12/2024 10:04:54 AM
Completed	Security Checked	6/25/2024 1:40:45 AM

Payment Events	Status	Timestamps

DocuSign Envelope ID: 297BACBE-3B21-4CDD-9D0F-FBE8D67319AC

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Systemp Corporation

Address: 3355 Bald Mountain Rd, Auburn Hills, MI 48326

Sign: Brandy Goodman

Print: Brandy Goodman

Title: Administrator

DocuSign

Certificate Of Completion

Envelope Id: 297BACBE3B214CDD9D0FFBE8D67319AC
Status: Completed
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.76.27

Record Tracking

Status: Original
6/18/2024 9:05:58 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Brandy Goodman docusign_null_269831@texturallc.net Security Level: .Password ID: 66395ccb-4990-4eb0-97da-3ec04d8414f6 6/18/2024 9:06:01 AM	Brandy Goodman Signature Adoption: Pre-selected Style Using IP Address: 67.167.168.223	Sent: 6/18/2024 9:05:59 AM Viewed: 6/18/2024 9:06:05 AM Signed: 6/18/2024 9:06:10 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/18/2024 9:05:59 AM
Envelope Updated	Security Checked	6/18/2024 9:06:00 AM
Envelope Updated	Security Checked	6/18/2024 9:06:00 AM
Envelope Updated	Security Checked	6/25/2024 1:40:52 AM
Certified Delivered	Security Checked	6/18/2024 9:06:05 AM
Signing Complete	Security Checked	6/18/2024 9:06:10 AM
Completed	Security Checked	6/25/2024 1:40:52 AM

Payment Events	Status	Timestamps

DocuSign Envelope ID: 05D309F4-DE5A-41CA-9EE1-F64C9F3FC166

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: The Sinacola Construction Co

Address: 30380 South Hill Ct, New Hudson, MI 48165

Sign: Dennis Sinacola

Print: Dennis Sinacola

Title: Owner

DocuSign

Certificate Of Completion

Envelope Id: 05D309F4DE5A41CA9EE1F64C9F3FC166
Status: Completed
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.72.220

Record Tracking

Status: Original
6/14/2024 5:28:58 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Dennis Sinacola docusign_null_403407@texturallc.net Security Level: .Password ID: b64c37f7-e9dc-44bc-98fe-52f7b161192a 6/14/2024 5:29:00 AM	Dennis Sinacola Signature Adoption: Pre-selected Style Using IP Address: 107.5.201.138	Sent: 6/14/2024 5:28:58 AM Viewed: 6/14/2024 5:29:04 AM Signed: 6/14/2024 5:29:11 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/14/2024 5:28:58 AM
Envelope Updated	Security Checked	6/14/2024 5:28:59 AM
Envelope Updated	Security Checked	6/14/2024 5:28:59 AM
Envelope Updated	Security Checked	6/25/2024 1:41:00 AM
Certified Delivered	Security Checked	6/14/2024 5:29:04 AM
Signing Complete	Security Checked	6/14/2024 5:29:11 AM
Completed	Security Checked	6/25/2024 1:41:00 AM

Payment Events	Status	Timestamps

DocuSign Envelope ID: D940B5A1-6AE6-401A-8B21-057CD1711621

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Triple S Builders LLC

Address: 13588 Westbrook Road, Plymouth, MI 48170

Sign: Craig Stamper

Print: Craig Stamper

Title: President

DocuSign

Certificate Of Completion

Envelope Id: D940B5A16AE6401A8B21057CD1711621
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Certificate Pages: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Signatures: 1
Initials: 0

Status: Completed

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.76.27

Record Tracking

Status: Original
6/24/2024 8:11:29 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Craig Stamper docusign_null_581596@texturallc.net Security Level: .Password ID: 43a6b366-c123-4aad-aaf4-19843eb09222 6/24/2024 8:11:32 AM	Craig Stamper Signature Adoption: Pre-selected Style Using IP Address: 24.247.96.203	Sent: 6/24/2024 8:11:30 AM Viewed: 6/24/2024 8:11:36 AM Signed: 6/24/2024 8:11:44 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/24/2024 8:11:30 AM
Envelope Updated	Security Checked	6/24/2024 8:11:31 AM
Envelope Updated	Security Checked	6/24/2024 8:11:31 AM
Envelope Updated	Security Checked	6/25/2024 1:41:07 AM
Certified Delivered	Security Checked	6/24/2024 8:11:36 AM
Signing Complete	Security Checked	6/24/2024 8:11:44 AM
Completed	Security Checked	6/25/2024 1:41:07 AM

Payment Events	Status	Timestamps

DocuSign Envelope ID: DA05AB93-7B7F-4FEE-8149-5E5E56B1C982

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Visionary Construction, Inc.

Address: 51194 Romeo Plank Road, Macomb, MI 48042

Sign: Holly Lich

Print: Holly Lich

Title: Office Manager

DocuSign

Certificate Of Completion

Envelope Id: DA05AB937B7F4FEE81495E5E56B1C982
Status: Completed
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Signatures: 1
Envelope Originator:
Certificate Pages: 1
Initials: 0
Textura Payment Management
AutoNav: Enabled
1405 Lake Cook Road
EnvelopeId Stamping: Enabled
Deerfield, IL 60015
Time Zone: (UTC-06:00) Central Time (US & Canada)
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.72.220

Record Tracking

Status: Original
6/12/2024 10:11:18 AM
Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
Location: DocuSign

Signer Events	Signature	Timestamp
Holly Lich docusign_null_251869@texturallc.net Security Level: .Password ID: 5e084767-a3ed-4e39-a09f-28bc64713d2e 6/12/2024 10:11:21 AM	Holly Lich Signature Adoption: Pre-selected Style Using IP Address: 76.139.227.234	Sent: 6/12/2024 10:11:19 AM Viewed: 6/12/2024 10:11:25 AM Signed: 6/12/2024 10:11:31 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/12/2024 10:11:19 AM
Envelope Updated	Security Checked	6/12/2024 10:11:20 AM
Envelope Updated	Security Checked	6/12/2024 10:11:20 AM
Envelope Updated	Security Checked	6/25/2024 1:41:15 AM
Certified Delivered	Security Checked	6/12/2024 10:11:25 AM
Signing Complete	Security Checked	6/12/2024 10:11:31 AM
Completed	Security Checked	6/25/2024 1:41:15 AM

Payment Events	Status	Timestamps

Docusign Envelope ID: 8C01EACB-DE32-4A1E-A881-DA2CE066EC8E

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Walt's Electric Inc.

Address: 24273 Hayes Ave., Eastpointe, MI 48021

Sign: Erik Thoin

Print: Erik Thoin

Title: Project Manager

DocuSign

Certificate Of Completion

Envelope Id: 8C01EACBDE324A1EA881DA2CE066EC8E
Status: Completed
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.75.248

Record Tracking

Status: Original
7/21/2024 5:52:18 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Erik Thoin docusign_null_359610@texturallc.net Security Level: .Password ID: a794cc17-b705-4902-bac3-f3b2f1e7ba6f 7/21/2024 5:52:20 AM	Erik Thoin Signature Adoption: Pre-selected Style Using IP Address: 174.231.52.49 Signed using mobile	Sent: 7/21/2024 5:52:18 AM Viewed: 7/21/2024 5:52:24 AM Signed: 7/21/2024 5:52:29 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/21/2024 5:52:18 AM
Envelope Updated	Security Checked	7/21/2024 5:52:19 AM
Envelope Updated	Security Checked	7/21/2024 5:52:19 AM
Envelope Updated	Security Checked	7/28/2024 1:53:56 PM
Certified Delivered	Security Checked	7/21/2024 5:52:24 AM
Signing Complete	Security Checked	7/21/2024 5:52:29 AM
Completed	Security Checked	7/28/2024 1:53:56 PM

Payment Events	Status	Timestamps

Docusign Envelope ID: D8AAE525-55F2-4982-9EE4-CE51E3A3EE95

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Tiger Pipe Services, LLC

Address: 181 Riverside Dr, Detroit, MI 48215

Sign: Mike Hickey

Print: Mike Hickey

Title: Owner

Dated: November 26, 2024

Certificate Of Completion

Envelope Id: D8AAE52555F249829EE4CE51E3A3EE95
Status: Completed
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 1
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.14.79

Record Tracking

Status: Original
11/26/2024 9:57:05 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Mike Hickey docusign_null_631757@texturallc.net Security Level: .Password ID: b9593548-8ed8-4866-810f-a6e4916a99f1 11/26/2024 9:57:09 AM	Mike Hickey Signature Adoption: Pre-selected Style Using IP Address: 174.211.34.194	Sent: 11/26/2024 9:57:05 AM Viewed: 11/26/2024 9:57:57 AM Signed: 11/26/2024 9:58:29 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Envelope Updated	Security Checked	11/26/2024 9:57:07 AM
Envelope Updated	Security Checked	12/7/2024 1:55:42 PM
Certified Delivered	Security Checked	11/26/2024 9:57:57 AM
Signing Complete	Security Checked	11/26/2024 9:58:29 AM
Completed	Security Checked	12/7/2024 1:55:42 PM

Payment Events	Status	Timestamps

Docusign Envelope ID: 765F4680-17C4-4686-80E0-E66E66FD3716

EXHIBIT E2

Waiver and Release Upon Final Payment - Subcontractor/Supplier

State of Michigan)
County of Oakland)

The undersigned, in consideration of the sum of $10.00 and other good and valuable consideration does hereby waive and release its lien and rights to claim a lien as well as any and all claims, change orders, works, materials, delays, fees, costs, losses, expenses, damages or sums due for the labor, services, and materials furnished to and for improvements to the following described Property through and including the date of execution below as well as releases any and all claims against City of Novi, and DeAngelis Diamond Construction, LLC. The undersigned warrants and represents that it has paid all bills and sums due to any and all suppliers, persons, employees, agents, and contractors working under or through the undersigned through and including the date listed below. The undersigned further warrants that all work and materials supplied by, through or under it fully comply with the applicable contract documents.

"Property:" Jessica's Splashpad

25805 Beck Road, Novi, MI 48374

Subcontractor or Supplier: Triple S Builders LLC

Address: 13588 Westbrook Road, Plymouth, MI 48170

Sign: Craig Stamper

Print: Craig Stamper

Title: President

Dated: November 20, 2024

Certificate Of Completion

Envelope Id: 765F468017C4468680E0E66E66FD3716
Subject: Please DocuSign: substitutions.txt
Source Envelope:
Document Pages: 2
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Signatures: 1
Initials: 0

Status: Completed

Envelope Originator:
Textura Payment Management
1405 Lake Cook Road
Deerfield, IL 60015
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM
IP Address: 129.213.75.248

Record Tracking

Status: Original
11/20/2024 7:35:38 AM

Holder: Textura Payment Management
CEGBU-TPM-DOCUSIGN-SIGNER_US@ORACLE.COM

Location: DocuSign

Signer Events	Signature	Timestamp
Craig Stamper docusign_null_581596@texturallc.net Security Level: .Password ID: 60286c4f-1d33-45f8-a527-04a188305893 11/20/2024 7:35:40 AM	Craig Stamper Signature Adoption: Pre-selected Style Using IP Address: 24.247.96.203	Sent: 11/20/2024 7:35:39 AM Viewed: 11/20/2024 7:35:48 AM Signed: 11/20/2024 7:35:54 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Envelope Updated	Security Checked	11/20/2024 7:35:40 AM
Envelope Updated	Security Checked	12/7/2024 1:55:49 PM
Certified Delivered	Security Checked	11/20/2024 7:35:48 AM
Signing Complete	Security Checked	11/20/2024 7:35:54 AM
Completed	Security Checked	12/7/2024 1:55:49 PM

Payment Events	Status	Timestamps

CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Approval to award engineering design services to Spalding DeDecker for the design of Novi Road Median Drainage Improvements, 12 Mile Road to 13 Mile Road, in the amount of $53,602.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- $53,602 requested for engineering design
- Scope includes reconfiguring the storm sewer, paving the median islands, and installing planters with trees.

FINANCIAL IMPACT

	FY 2024/25	FY 2025-26 **proposed**	Total
EXPENDITURE REQUIRED	**$ 53,602**	**$ 0**	**$ 53,602**
BUDGET **Drain Fund**	**$ 305,000**	**$ 514,282**	**$ 819,282**
APPROPRIATION REQUIRED	**$ 0**	**$ 0**	**$ 0**
FUND BALANCE IMPACT	**$ 0**	**$ 0**	**$ 0**
Budget includes current estimated total project costs (construction, construction engineering, crew days, material testing, contingency, etc.), which are $819,282.			

BACKGROUND INFORMATION:

When Novi Road, 12 to 13 Mile Rd, was reconstructed in 2016, the center turn lane was removed in some sections and replaced with landscaped depressed median islands. The purpose of the depressed median islands was to collect and filter stormwater while also being an attractive feature. However, maintaining the landscaping has been difficult due to the harsh conditions and resulted in mostly bare, unattractive medians.

Therefore, staff propose paving the existing medians and adding tree planters with tree species known to survive harsh conditions. The storm sewer will be reconfigured to properly drain the road.

Spalding DeDecker prepared a scope of design services for the Novi Road median islands. The attached proposal outlines the detailed scope of services. The design fee will be $53,602 (8.75% of the estimated construction cost of $612,596). Design of the project would begin following the award, with construction expected to begin either in fall 2025 or spring 2026.

RECOMMENDED ACTION: Approval to award engineering design services to Spalding DeDecker for the design of Novi Road Median Drainage Improvements, 12 Mile Road to 13 Mile Road, in the amount of $53,602.

Novi Road Median Islands

Map Author: Runkel
Date:4-8-25
Version #: 1.0

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.

Existing Center Islands

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

0 85 170 340 510 680 Feet

1 in = 596 ft

April 9, 2025

Rebecca Runkle, PE
Engineering
City of Novi
26300 Lee BeGole Drive
Novi, Michigan 48375

Re: Novi Road Medians 12 Mile to 13 Mile – rev1
Proposal for Design Engineering Services
Job No. PR25-158

Dear Rebecca Runkle:

Spalding DeDecker (SD) is pleased to provide the following proposal for engineering design services to replace the medians in Novi Road from 12 Mile Road to 13 Mile Road.

Project Understanding

Novi Road was reconstructed in 2016. That construction included catch basins placed in landscaped depressed central medians. The City has been challenged with maintenance issues due to the depressed medians and desires to reconstruct these to a paved median option.

The median islands will be bound by curb and gutter and paved with 6" concrete. Planters with trees will be placed in each median and the storm sewer system will be reconfigured as needed.

Proposed Scope of Services

To pave the medians, the storm sewers will need to be reconfigured, including the addition of curb catch basins and connecting storm sewers to handle the surface drainage treatment modifications. Stormwater spread calculations will be run to confirm proper placement and quantity of storm structures.

Our scope of services will include the following:

- Meet with City staff to finalize a detailed scope of the project.
- Prepare a topographic survey of the area.
- Prepare preliminary plans for review.
- Prepare engineering drawings and specifications for permitting, bidding and construction. The plan sets will include at a minimum:
    - Cover Sheet

- Notes and Details
- Removal Plan
- Construction Plan
- City Standard Details, as needed

- Assist with the bidding process
  - Publish bid documents to electronic plan rooms
  - Prepare bid tabulation
  - Make Recommendation for Award

Proposed Fees

Based on our pre-qualification status with the City, engineering design fees are typically based on a pre-determined percentage of the pre-design construction cost estimate. Preliminary cost estimates for the project options have been generated with estimated costs.

Based on the estimated construction cost of $612,596.00, the fees for this project are:

Storm Sewer Construction (8.75%) **$53,602.15**

The above fees do not include construction engineering or inspection. These fees will be determined upon recommendation for award.

Project Schedule
The following summarizes the anticipated schedule for the project:

Milestone	Completed By
Council Award	4/21/2025
Topographic Survey	5/30/2025
30% Plans	6/20/2025
90% Plans and Specifications	7/25/2025
100% Bid Package and Advertising	8/2/2025
Bid Opening	8/25/2025
Construction Contract Award by Council	9/8/2025

Construction Start, estimated	9/29/2025
Construction Complete, estimated	11/14/2025

Thank you for the opportunity to provide this proposal for Engineering Services. Please do not hesitate to contact me if you have any questions or comments regarding this submittal.

SPALDING DEDECKER ASSOCIATES, INC.

Taylor E. Reynolds, PE
Senior Project Manager

CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Approval of a Storm Drainage Facility Maintenance Easement Agreement for Driftwood Bar & Grill located on the east side of East Lake Road and south of Fourteen Mile Road (parcel 50-22-02-126-013).

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- This agreement is a Storm Water Management Ordinance requirement and details the responsibilities of the property owner to properly maintain their privately owned on-site detention basin.

BACKGROUND INFORMATION:

The Driftwood Bar & Grill is located on the east side of East Lake Drive and south of Fourteen Mile Road. The property owner of Driftwood Bar & Grill requests approval of the Storm Drainage Facility Maintenance Easement Agreement (SDFMEA) for the storm water management system associated with the project. The Storm Drainage Facility Maintenance Easement Agreement (SDFMEA) is a Storm Water Management Ordinance requirement and details the responsibilities of the property owner to properly maintain their privately owned on-site detention basin.

Spalding DeDecker has inspected the on-site stormwater maintenance system. The inspection approval letter dated April 9, 2024, is attached. The enclosed agreement has been favorably reviewed by the City Attorney (Beth Saarela, August 22, 2024) and the City Engineering consultant (Spalding DeDecker, August 14, 2024) and is recommended for approval.

RECOMMENDED ACTION: Approval of a Storm Drainage Facility Maintenance Easement Agreement for Driftwood Bar & Grill located on the east side of East Lake Road and south of Fourteen Mile Road (parcel 50-22-02-126-013).

Driftwood Bar and Grill
Parking & Outdoor Seating
SDFMEA
Location Map

Map Author: Humna Anjum
Date: 3/31/2025
Project:Driftwood Bar and Grill
Version: 1.0

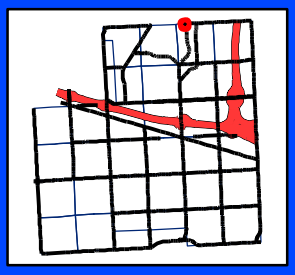
Amended By:
Date:
Department:

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. Pleased contact the City GIS Manager to confirm source and accuracy information related to this map.

Legend

- Major Roads
- Minor Roads
- Project Location



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

Feet
0 12.5 25 50 75
1 inch = 55 feet

ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

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

ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

August 22, 2024

Ben Croy, City Engineer
City of Novi
Field Services Complex
26300 Lee BeGole Drive
Novi, MI 48375

RE: Driftwood Bar & Grill JSP 17-07 *Storm Drainage Facility Maintenance Easement Agreement*

Dear Mr. Croy:

We have received and reviewed the Storm Drainage Facility Maintenance Easement Agreement for storm water drainage facilities serving the Driftwood Bar & Grill. The Storm Drainage Facility Maintenance Easement Agreement is in the City's standard format and is acceptable as provided. Subject to the City's Consulting Engineer's review and approval of the attached exhibits, the Agreement appears to be in order and may be placed on an upcoming City Council Agenda for approval. Once approved and executed by the City, the Agreement should be recorded with Oakland County Records by the City Clerk's Office. We will forward the original to the City Clerk's office upon receipt.

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

Enclosure
CC: (w/Enclosures)
Cortney Hanson, Clerk

Charles Boulard, Community Development Director
Lindsay Bell, Planner
Diana Shanahan, Planning Assistant
Sarah Marchioni, Community Development Building Project Coordinator
Angie Sosnowski, Community Development Bond Coordinator
Humna Anjum, Project Engineer
Rebecca Runkel, Project Engineer
Ben Nelson, Project Engineer
Alyssa Craigie, Administrative Assistant
Holly Demers, Sydney Waynick, Taylor Reynolds & Ted Meadows, Spalding DeDecker
Thomas R. Schultz, Esquire

STORM DRAINAGE FACILITY
MAINTENANCE EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT is made this 15TH day of July, 2024 by and between Theodore Andris and Elane Andris, husband and wife, whose address is 1103 East Lake Drive, Novi, MI 48376 (hereinafter the "Owner"), and the city of Novi, its successors, assigns, or transferees, whose address is 45175 Ten Mile RD, Novi, MI 48375 (hereinafter the "City").

RECITATIONS:

A. Owner is the owner and developer of a certain parcel of land situated in section __ of the City of Novi, Oakland County, Michigan, described on the attached and incorporated Exhibit A (the "Property"). Owner has received final site plan approval for construction of the Driftwood Bar & Grille development on the property.

B. The Driftwood Bar & Grille development, shall contain certain storm drainage, detention and/or retention facilities, including but not limited to, a detention/sedimentation basin, for the collection, conveyance, storage,treatment and/or discharge of storm water from the property in accordance with all approved plans, and all applicable ordinances, laws and regulations.

NOW THEREFORE, the owner hereby covenants and agrees the owner shall, at its own expense, perpetually preserve, maintain, and repair all storm drainage, detention and retention facilities, including all wetlands which are part of the system, to insure that the same continue to function as intended. The owner shall establish a regular and systematic program of maintenance (the "Schedule of Maintenance") for such facilities and areas to insure that the physical condition and intended function of such areas and facilities shall be preserved and maintained. The Schedule of Maintenance and the estimated costs for maintenance and repairs for the first three (3) years are described in the attached Exhibit B.

In the event that the Owner shall at any time fail to carry out the responsibilities specified within this agreement, and/or in the event of a failure to preserve and/or maintain the storm water drainage, detention and retention facilities in reasonable order and condition, the City may serve written notice upon the Owner setting forth the deficiencies in maintenance and/or preservation.

along with a demand that the deficiencies be cured within a stated reasonable time period, and the date, time and place for a hearing before the City for the purpose of allowing Owner an opportunity to be heard as to why the City should not proceed with the correction of the deficiency or obligation which has not been undertaken or properly fulfilled. At any such hearing, the time for curing and the hearing itself may be extended and/or continued to a date certain. If, following such hearing, the person conducting the hearing shall determine that the obligation has not been fulfilled or failure corrected within the time specified in the notice, as determined by the City in its reasonable discretion, the City shall thereupon have the power and authority, but not the obligation, to enter upon the Property, or cause its agents or contractors to enter the Property through the Ingress/Egress Easement Area as described and depicted in **Exhibit C** and perform such obligation or take such corrective measures as reasonably found by the City to be appropriate or necessary with respect to the Bio-retention basin within the Bio-Retention Basin Easement Area described and depicted in **Exhibit D**, for the purposes described above. The cost and expense of making and financing such actions by the City, including notices by the City and reasonable legal fees incurred by the City, plus an administrative fee in an amount equivalent to twenty-five (25%) percent of the total of all such costs and expenses incurred, shall be paid by Owner within thirty (30) days of a billing to the Owner. All unpaid amounts may be placed on the delinquent tax roll of the City as to the Property, and shall accrue interest and penalties, and shall be collected as, and deemed delinquent real property taxes, according to the laws made and provided for the collection of delinquent real property taxes. In the discretion of the City, such costs and expenses may be collected by suit initiated against the Owner, and, in such event, the Owner shall pay all court costs and reasonable attorney fees incurred by the City in connection with such suit.

The Owner, its agents, representatives, successors, and assigns shall defend, indemnify, and hold harmless the City and the City's, elected officials, agents and employees, from any and all costs, claims, suits, actions, losses, damages, or demands, including court costs and attorneys' fees, relating in any way to or arising out of the design, construction, use, inspection, maintenance, repair, or operation (or omissions in such regard) of the storm drainage system which is the subject of this Agreement.

The parties hereto make this Agreement on behalf of themselves, their heirs, successors, assigns and transferees, and hereby warrant that they have the authority and capacity to execute this Agreement and bind the property as described in the terms and conditions of this agreement.

Invalidation of any of these covenants or conditions by Judgment or Court Order shall in no way affect the validity of any other provision which shall remain in full force and effect.

This agreement shall run with the land and be binding upon all owners, their agents, heirs, successors, assigns and transferees.

IN WITNESS WHEREOF, Owner has executed this Agreement as of the day and year first above set forth.

OWNER:

By: _____ (L.S.) By: _____ (L.S.)

Theodore Andris Elane Andris

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this 15TH day of JULY, 2018, 24 by Theodore Andris and Elane Andris, husband and wife, to me known to be the persons described herein and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

~~Bernard C Seiber, Jr.,~~ Notary Public
~~Oakland County~~, Michigan
~~My Commission Expires: 1-8-2024~~

MARY ELLEN KELLER
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Jan 26, 2026
ACTING IN COUNTY OF OAKLAND

CITY OF NOVI
A Municipal Corporation

_____

By:
Its:

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me on this _____day of _____ 201___, by,_____, on behalf of the City of Novi, a Municipal Corporation.

_____

Notary Public
Acting in Oakland County, Michigan
My Commission Expires:_____

Drafted by:	And when recorded return to:
Elizabeth Kudla Saarela Johnson, Rosati, Schultz & Joppich, P.C. 27555 Executive Drive, Suite 250 Farmington Hills, MI 48331	Cortney Hanson, City Clerk City of Novi 45175 Ten Mile Rd Novi, MI 48375

EXHIBIT A

DRIFTWOOD BAR AND GRILL:
LEGAL DESCRIPTION

A parcel of land located in the Northwest 1/4 of Section 2, Town 1 North, Range 8 East, City of Novi, Oakland County, Michigan; being more particularly described as commencing at the Northwest corner of Lot 17 of "Groll's Edgewater Subdivision", as recorded in Liber 21 of Plats, on Page 3, Oakland County Records, for a POINT OF BEGINNING; thence Due East, 300.79 feet, along the Northerly line of Lot 17 of said "Groll's Edgewater Subdivision"; thence Due South. 186.73 feet; thence North 89°17'47" West, 151.31 feet; thence South 62°49'34" West, 48.56 feet, to a point on the Westerly line of Lot 17 of said "Groll's Edgewater Subdivision"; thence North 27°10'26" West, 232.73 feet, along the Westerly line of Lot 17 of said "Groll's Edgewater Subdivision, to the POINT OF BEGINNING. All of the above containing 1.09 Acres.

SEIBER, KEAST
ENGINEERING, L.L.C.
CONSULTING ENGINEERS
100 MAINCENTRE • SUITE 10 • NORTHVILLE, MICHIGAN • 48167
PHONE: 248.308.3331

DRIFTWOOD BAR AND GRILL

SEC. 2, T.1N., R.8E., CITY OF NOVI
OAKLAND COUNTY, MICHIGAN

SCALE:	NOT TO SCALE
DATE:	03-05-2018
JOB NO.:	13-020
DWG FILE:	13-020ESMT-BIO
DRAWN BY:	DFR, DN
CHECK:	CS
SHEET:	1 OF 1

EXHIBIT B

DRIFTWOOD BAR & GRILL

Storm Water Facility	Maintenance Action	Corrective Action	Annual Estimated Cost for Maintenance & Repairs 1st Year	2nd Year	3rd Year
Storm Sewer/Open Channels	After each storm that meets or exceeds a 10 year storm event, check for piping around culverts or erosion adjacent to culverts. Ensure culverts are not collapsed or clogged.	Implement energy dissipation measures as necessary to prevent erosion. Remove sediment and debris from channels and culverts. Replace collapsed culverts.	$100	$103	$106
Bio-Retention Basin	Regularly mow buffer strips. If buffer is a lawn, mow frequently. Remove sediment every five to ten years or as necessary. Remove debris & excessive algae. Check for eroded basin banks.	Implement soil stabilization measures to stop erosion of banks. Repair eroded banks	$300	$309	$318
Buffer Strips	Periodically inspect to ensure vegetative cover prevents erosion.	Implement energy dissipation measures to prevent erosion.	$150	$155	$160
		Total	$550	$567	$584

SEIBER, KEAST ENGINEERING, L.L.C.
CONSULTING ENGINEERS
100 MAINCENTRE • SUITE 10 • NORTHVILLE, MICHIGAN • 48167
PHONE 248 308 3331

DRIFTWOOD BAR AND GRILL

SEC. 2, T.1N., R.8E., CITY OF NOVI
OAKLAND COUNTY, MICHIGAN

SCALE:	NOT TO SCALE
DATE:	03-05-2018
JOB NO.:	13-020
DWG FILE:	13-020ESMT-BIO
DRAWN BY:	DFR, DN
CHECK:	CS
SHEET:	1 OF 1

EXHIBIT C

DRIFTWOOD BAR AND GRILL
INGRESS/EGRESS EASEMENT AREA:

An Ingress/Egress Easement Area located in the Northwest 1/4 of Section 2, Town 1 North, Range 8 East, City of Novi, Oakland County, Michigan; being more particularly described as commencing at the Northwest corner of Lot 17 of "Groll's Edgewater Subdivision", as recorded in Liber 21 of Plats, on Page 3, Oakland County Records; thence South 27°10'26" East, 131.26 feet, along the Westerly line of said Lot 17, for a POINT OF BEGINNING; thence North 73°01'10" East, 53.80 feet; thence Due East, 21.07 feet; thence Due South, 39.93 feet; thence 6.30 feet along a curve to the right, said curve having a radius of 32.50 feet, a central angle of 11°07'03" and a chord bearing and distance of North 82°48'20" West, 6.30 feet; thence 12.31 feet along a curve to the left, said curve having a radius of 32.88 feet, a central angle of 21°27'07" and a chord bearing and distance of North 87°57'56" West, 12.24 feet; thence South 62°49'34" West, 37.58 feet, to a point on the Westerly line of said Lot 17 of "Groll's Edgewater Subdivision"; thence North 27°10'26" West, 45.13 feet, along the Westerly line of said Lot 17 of "Groll's Edgewater Subdivision", to the POINT OF BEGINNING. All of the above containing 0.060 Acres.

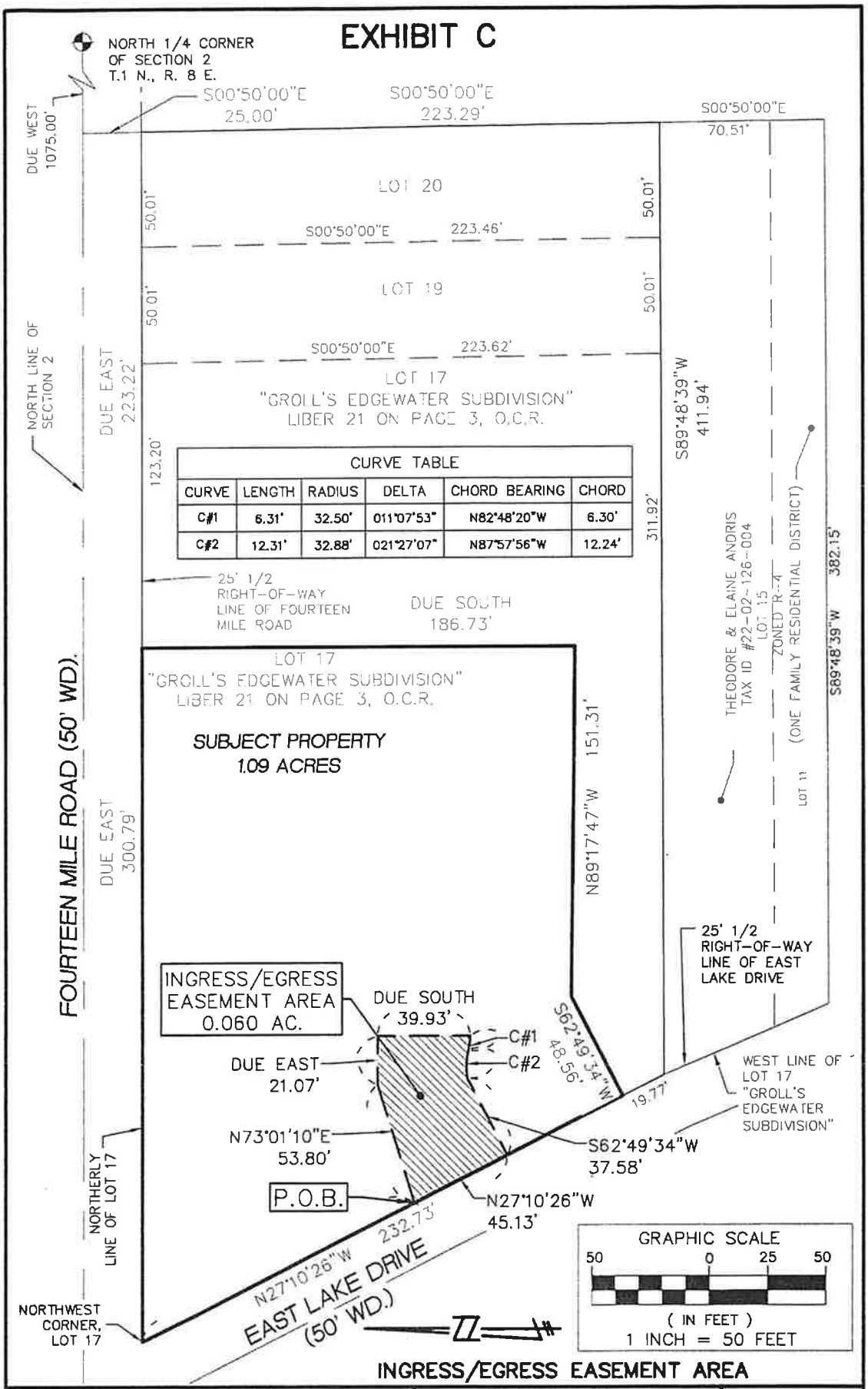
SEIBER, KEAST
ENGINEERING, L.L.C.
CONSULTING ENGINEERS
100 MAINCENTRE • SUITE 10 • NORTHVILLE, MICHIGAN • 48167
PHONE: 248.308.3331

DRIFTWOOD BAR AND GRILL

SEC. 2, T.1N., R.8E., CITY OF NOVI
OAKLAND COUNTY, MICHIGAN

SCALE:	NOT TO SCALE
DATE:	03-05-2018
JOB NO.:	13-020
DWG FILE:	13-020ESMT-BIO
DRAWN BY:	DFR, DN
CHECK:	CS
SHEET:	1 OF 2

EXHIBIT C



CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD
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C#2	12.31'	32.88'	021°27'07"	N87°57'56"W	12.24'

INGRESS/EGRESS EASEMENT AREA

SEIBER, KEAST ENGINEERING, L.L.C.
CONSULTING ENGINEERS
100 MAINCENTRE • SUITE 10 • NORTHVILLE, MICHIGAN • 48167
PHONE: 248.308.3333 EMAIL: info@seiberkeast.com

DRIFTWOOD BAR & GRILL
SEC. 2, T.1N., R.8E., CITY OF NOVI
OAKLAND COUNTY, MICHIGAN

SCALE:	1" = 50'
DATE:	3-26-2018
JOB NO.:	13-020
DWG FILE:	13-020ESMT-BID
DRAWN BY:	AT, DFR
CHECK:	CS
SHEET:	2 OF 2

EXHIBIT D

DRIFTWOOD BAR AND GRILL
BIO RETENTION EASEMENT AREA:

A Bio Retention Easement Area located in the Northwest 1/4 of Section 2. Town 1 North, Range 8 East, City of Novi, Oakland County, Michigan; being more particularly described as commencing at the Northwest corner of Lot 17 of "Groll's Edgewater Subdivision", as recorded in Liber 21 of Plats, on Page 3, Oakland County Records; thence South 27°10'26" East, 176.39 feet, along the Westerly line of said Lot 17, for a POINT OF BEGINNING; thence North 62°49'34" East, 37.58 feet; thence 12.31 feet along a curve to the right, said curve having a radius of 32.88 feet, a central angle of 21°27'07" and a chord bearing and distance of South 87°57'56" East, 12.24 feet; thence 7.24 feet along a curve to the left, said curve having a radius of 32.50 feet, a central angle of 12°45'37" and a chord bearing and distance of South 83°37'12" East, 7.22 feet; thence Due East, 129.70 feet; thence South 00°42'13" West, 45.26 feet; thence North 89°17'47" West, 113.06 feet; thence South 62°49'34" West, 48.56 feet, to a point on the Westerly line of said Lot 17 of "Groll's Edgewater Subdivision"; thence North 27°10'26" West, 56.34 feet, along the Westerly line of said Lot 17 of "Groll's Edgewater Subdivision", to the POINT OF BEGINNING. All of the above containing 0.189 Acres.

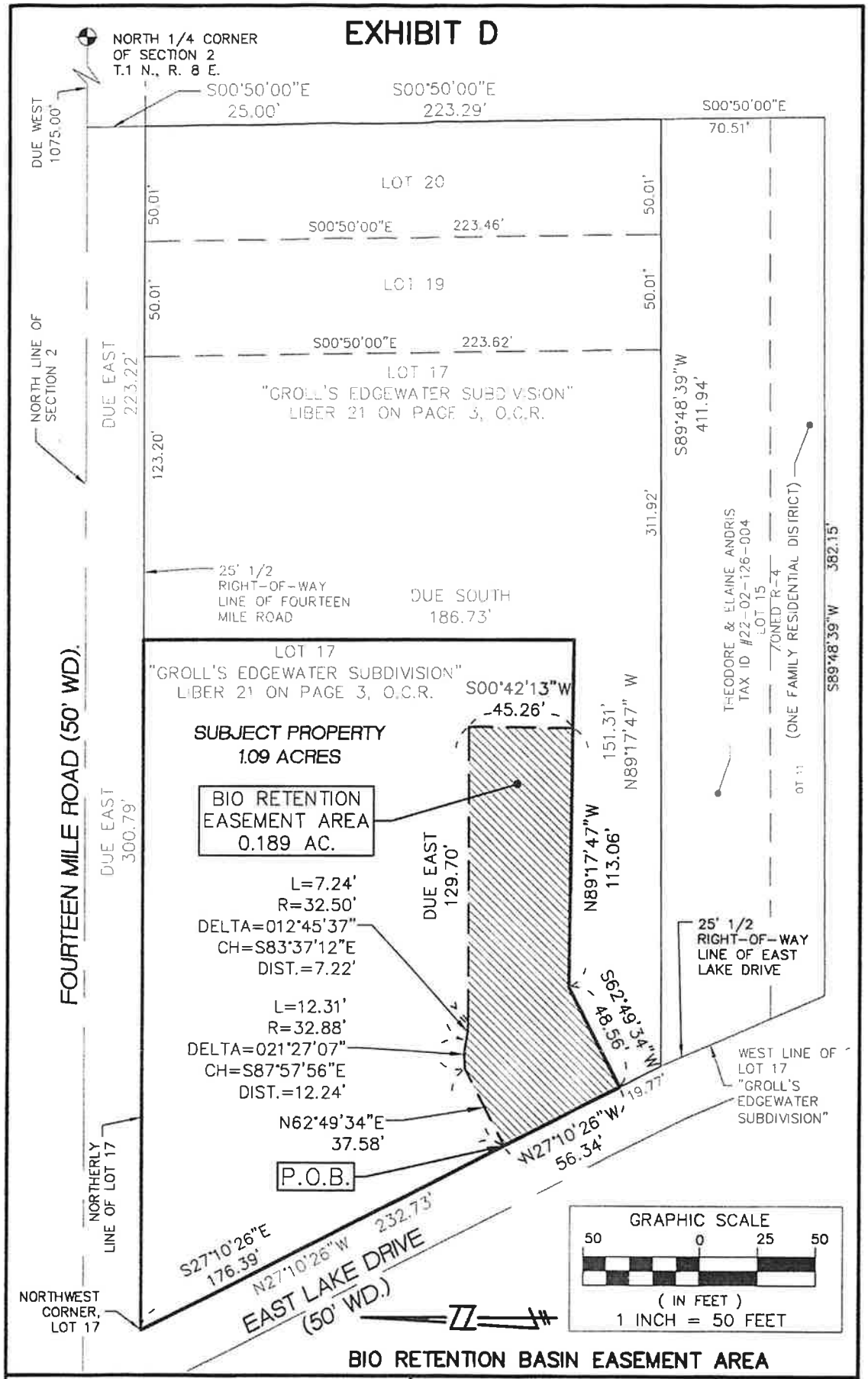
SEIBER, KEAST ENGINEERING, L.L.C.
CONSULTING ENGINEERS
100 MAINCENTRE • SUITE 10 • NORTHVILLE, MICHIGAN • 48167
PHONE: 248.308.3331

DRIFTWOOD BAR AND GRILL

SEC. 2, T.1N., R.8E., CITY OF NOVI
OAKLAND COUNTY, MICHIGAN

SCALE:	NOT TO SCALE
DATE:	03-05-2018
JOB NO.:	13-020
DWG FILE:	13-020ESMT-BIO
DRAWN BY:	DFR, DN
CHECK:	CS
SHEET:	1 OF 2

EXHIBIT D



BIO RETENTION BASIN EASEMENT AREA

SEIBER, KEAST ENGINEERING, L.L.C.
CONSULTING ENGINEERS
100 MAINCENTRE • SUITE 10 • NORTHVILLE, MICHIGAN • 48167
PHONE: 248.308.3331 EMAIL: info@seiberkeast.com

DRIFTWOOD BAR & GRILL
SEC. 2, T.1N., R.8E., CITY OF NOVI
OAKLAND COUNTY, MICHIGAN

SCALE:	1" = 50'
DATE:	3-26-2018
JOB NO.:	13-020
DWG FILE:	13-020ESMT-BIO
DRAWN BY:	AT, DFR
CHECK:	CS
SHEET:	2 OF 2

SPALDING DEDECKER
Engineering & Surveying Excellence since 1954

August 14, 2024

Ben Croy
City of Novi
26300 Lee BeGole Drive
Novi, Michigan 48375

Re: Driftwood Bar and Grill - Acceptance Documents Review #5
Novi # JSP17-0007
SDA Job No. NV18-202
FINAL DOCUMENTS APPROVED

Dear Mr. Croy:

We have reviewed the Acceptance Document Package received by our office on August 14, 2024 against the Final Site Plan (Stamping Set) approved on April 25, 2018. We offer the following comments:

Final Acceptance Documents
The following items must be provided prior to the issuance of a Temporary Certificate of Occupancy. All documents must be completed using blue/black ink as the County will reject them otherwise.

1. On-Site Water System Easement – (executed 03/24/2022: exhibit dated 03/26/18)
Exhibits Approved.

2. Off-Site Drainage Easement – (executed: exhibit dated 03/26/18)
Exhibits Approved

3. Storm Drainage Facility / Maintenance Easement Agreement (executed 07/15/24: exhibit dated 03/26/18)
Exhibits A, B, C, & D Approved.

4. Sidewalk Easement – (executed 03/24/2022: exhibit dated 03/26/18)
Exhibits Approved.

5. Bills of Sale: Water Supply System – SUPPLIED – APPROVED.

6. Full Unconditional Waivers of Lien from contractors installing public utilities – SUPPLIED – APPROVED.

7. Sworn Statement signed by Developer - SUPPLIED – APPROVED.

Unless otherwise stated above, the documents as submitted were found to be acceptable by our office pending review by the City Attorney. Legal review will not occur until a current title policy is submitted to the City. For those documents which require revisions, please forward those revised documents to the City for further review and approval.

The City Attorney's Office will retain the original documents in their files until such time as they are approved and ready (notarized and executed properly) for the mayor's signature.

It should be noted that the Plan Review Center Report dated August 23, 2017 contains all documentation requirements necessary prior to construction and occupancy of the facility.

If you have any questions regarding this matter, please contact this office at your convenience.

Sincerely,

SPALDING DEDECKER

Holly Demers
Engineer

Cc (via Email): Taylor Reynolds, Spalding DeDecker
Ben Croy, City of Novi
Cortney Hanson, City of Novi
Diana Shanahan, City of Novi
Sarah Marchioni, City of Novi
Humna Anjum, City of Novi
Beth Saarela, Rosati, Schultz, Joppich, Amtsbuechler
Angie Sosnowski, City of Novi
Melissa Morris, City of Novi
Alyssa Craigie, City of Novi
Barb McBeth, City of Novi
Lindsay Bell, City of Novi
Heather Zeigler, City of Novi
Ben Nelson, City of Novi
Dan Commer, City of Novi

SPALDING DeDECKER
Engineering & Surveying Excellence since 1954

August 9, 2024

Mrs. Humna Ajum
Project Engineer
Department of Public Services
Field Services Complex – Engineering Division
26300 Lee BeGole Drive
Novi, MI 48375

Re: Driftwood Bar & Grill
Storm Water Detention System Inspection
Novi SP No.: JSP17-0007
SDA Job No.: NV18-202

Dear Mrs. Anjum:

This letter serves to officially notify you that we have reviewed the status of the storm water detention systems including storm sewer piping, detention basins and outlet control structures for the above mentioned project. As a result of this review, we have determined the storm water detention system to be in general conformance with the approved construction plans and recommend a full release of this financial guarantee.

If you have any questions, please do not hesitate to contact us at our office.

Sincerely,

SPALDING DeDECKER

Ted Meadows Digitally signed by Ted Meadows
Date: 2024.08.09 16:15:30 -04'00'

Ted Meadows
Vice President/Senior Project Manager

cc: Sarah Marchioni, City of Novi – Building Project Coordinator (e-mail)
Angela Sosnowski, City of Novi – Bond Coordinator (e-mail)
Scott Roselle, City of Novi – Water and Sewer Asset Manager (e-mail)
Charles Shattelroe, Driftwood Bar and Grill (e-mail)
SDA CE Job File

CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Approval of a Warranty Deed to dedicate 43 feet of half-width right-of-way along the north side of Eleven Mile Road and to dedicate 60 feet of half-width right-of-way on the east side of Wixom Road from the Novi Community School District as part of the Novi Middle School Addition project (parcel 50-22-17-300-021).

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- This process is required to accept right-of-way dedications.
- This brings these segments of Wixom Road and Eleven Mile Road to their full master planned right-of-way width.

BACKGROUND INFORMATION:

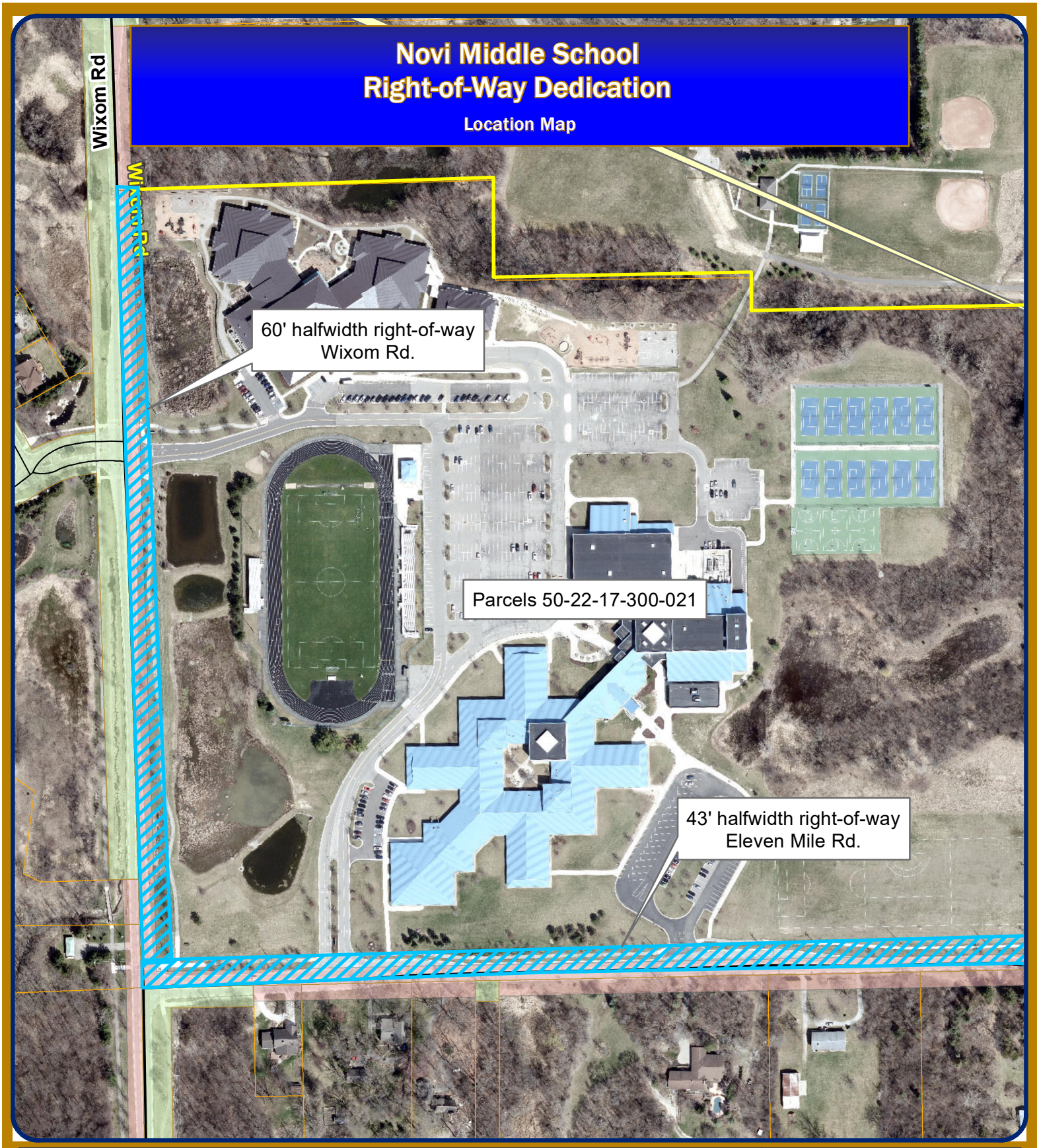
The Novi Community School District is requesting the acceptance of a Warranty Deed conveying 43 feet of proposed half-width right-of-way along the north side of Eleven Mile Road and to dedicate 60 feet of proposed half-width right-of-way on the east side of Wixom Road. This proposed right-of-way dedication will bring these segments of Wixom Road and Eleven Mile Road to their full master planned right-of-way width.

The Warranty Deed has been approved by the City Attorney (Beth Saarela, November 22, 2021) and City's Engineering Consultant, Spalding DeDecker (November 22, 2021). The enclosed documents have been reviewed and are recommended for acceptance.

RECOMMENDED ACTION: Approval of a Warranty Deed to dedicate 43 feet of half-width right-of-way along the north side of Eleven Mile Road and to dedicate 60 feet of half-width right-of-way on the east side of Wixom Road from the Novi Community School District as part of the Novi Middle School Addition project (parcel 50-22-17-300-021).

Novi Middle School
Right-of-Way Dedication

Location Map



Map Author: Humna Anjum
Date: 4/4/2025
Project:Right-of-Way 11 Mile/Wixom Rd
Version: 1.0

Amended By:
Date:
Department:

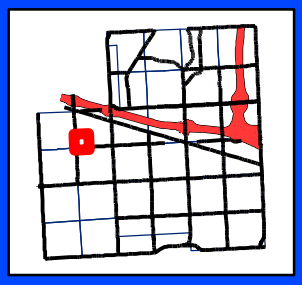
MAP INTERPRETATION NOTICE

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. Pleased contact the City GIS Manager to confirm source and accuracy information related to this map.

Legend

Right of Way

- Dedicated
- Prescriptive
- Project Location
- Proposed Right-of-Way



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

Feet
0 55 110 220 330
1 inch = 265 feet

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

November 22, 2021

Jeffrey Herczeg, Director of Public Works
City of Novi
45175 Ten Mile Road
Novi, MI 48375-3024

Re: Novi Middle School JSP 20-0032
Acceptance Documents

Dear Mr. Herczeg:

We have received and reviewed the following documents for the Novi Middle School and have the following comments:

1. Warranty Deed – Eleven Mile and Wixom Road (***Format Approved***)
2. Title Search

<u>Warranty Deed</u>

The Warranty Deed has been provided in the standard format for a property dedication by a School District. The Warranty Deed is acceptable for the purpose provided and may be placed on an upcoming City Council Agenda for acceptance.

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
Enclosures

C: Cortney Hanson, Clerk (w/Original Enclosures)
Charles Boulard, Community Development Director (w/Enclosures)
Barb McBeth, City Planner (w/Enclosures)
Lindsay Bell, Planner (w/Enclosures)
Christian Carroll, Planner (w/Enclosures)
Madeleine Kopko, Planner (w/Enclosures)
Ben Peacock, Planning Assistant (w/Enclosures)
Sarah Marchioni, Community Development Building Project Coordinator (w/Enclosures)
Angie Sosnowski, Community Development Bond Coordinator (w/Enclosures)
Ben Croy, City Engineer (w/Enclosures)
Kate Purpura, Project Engineer (w/Enclosures)
Rebecca Runkel, Project Engineer (w/Enclosures)
Victor Boron, Project Engineer (w/Enclosures)
Humna Anjum, Project Engineer (w/Enclosures)
Melissa Morris, Administrative Assistant (w/Enclosures)
Svetlana Vrubel, TMP Architecture (w/Enclosures)
Thomas R. Schultz, Esquire (w/Enclosures)

WARRANTY DEED

Novi Community School District, a Michigan general powers school district, organized and operating pursuant to the Revised School Code, MCL 380.1 et seq., as amended, whose address is 25345 Taft Road, Novi, Michigan 48374 ("Grantor"), conveys and warrants to City of Novi, a Michigan municipal corporation, whose address is 45175 W. Ten Mile, Novi, Michigan 48375 ("Grantee"), real property in the Southwest ¼ of Section 17, Town 1 North, Range 8 East, City of Novi, Oakland County, Michigan, as shown in attached Exhibit A and as more particularly described as:

> Beginning at the Southwest Corner of said Section 17, thence N04°05'26"W along the West line of said Section 17, 1666.35 feet; thence N86°08'00"E 60.00 feet; thence S04°05'26"E 1666.81 feet; thence S86°34'44"W 60.00 feet to the point of beginning, containing 2.296 acres, more or less;
>
> and
>
> Commencing at the Southwest Corner of said Section 17, thence N86°34'44"E along the South line of said Section 17, 60.00 feet to the point of beginning; thence N04°05'26"W 43.00 feet; thence N86°34'44"E 1272.79 feet; thence S02°48'14"E 43.00 feet to the South line of said Section 17; thence S86°34'44"W 1271.83 feet along said line to the point of beginning, containing 1.256 acres, more or less
>
> (the "Property")

for the consideration of One and 00/100 Dollars ($1.00).

This conveyance is subject to all building and use restrictions of record. Further, the Property may only be used for public roadway purposes and, if the Property ceases to be used for such purposes, Grantor may retake the Property. It is acknowledged, understood, and intended that the foregoing language creates a fee simple subject to a condition subsequent.

This deed is exempt from transfer tax pursuant to Section 5(h)(i) of Public Act 134 of 1966, MCLA 207.505(h)(i), as amended, and Section 6(h)(i) of Public Act 330 of 1993, MCLA 207.526(h)(i), as amended.

The Grantor grants to the Grantee the right to make zero (0) divisions under Section 108 of the Land Division Act, Act No. 288 of the Public Acts of 1967, as amended. The Property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act, MCLA § 286.471, *et seq.*, as amended.

GRANTOR:

NOVI COMMUNITY SCHOOL DISTRICT,

Printed: Gregory R. McIntyre

Its: Assistant Sup

Dated: 11-12-21

STATE OF MICHIGAN)
OAKLAND COUNTY)

Acknowledged before me in Oakland County, Michigan on Apr. 12, 2021, by the person identified as the signatory above.

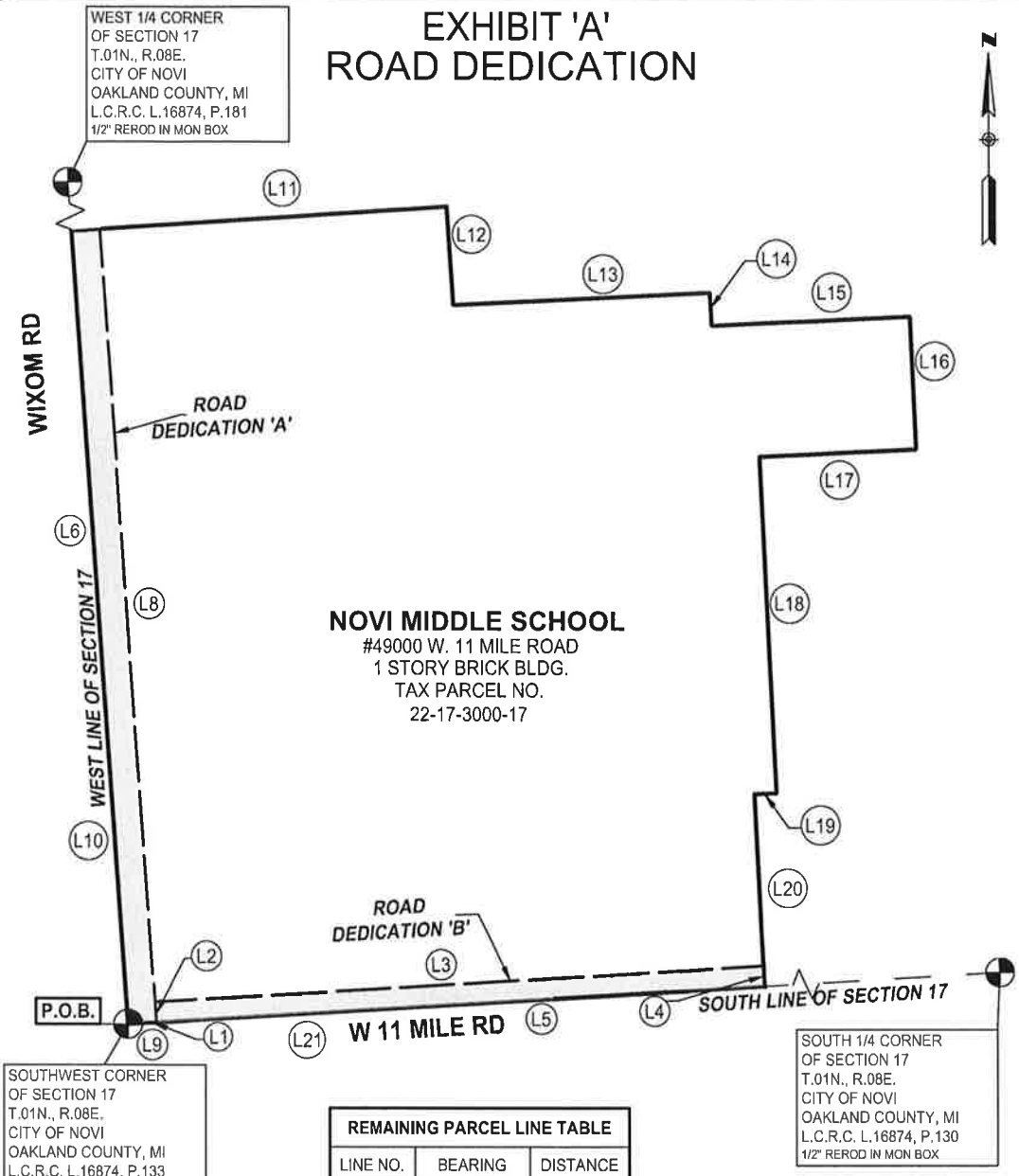
Sandra M Brasil

Notary Public, State of Michigan, County of Macomb
My Commission Expires: 2-4-23
Acting in: Oakland

SANDRA M. BRASIL
NOTARY PUBLIC, STATE OF MI
COUNTY OF MACOMB
MY COMMISSION EXPIRES Feb 4, 2023
ACTING IN COUNTY OF Oakland

When Recorded Return To:	Send Subsequent Tax Bills To:	Prepared By (Without Opinion):
Grantee	Grantee	Kirk C. Herald, Esq. Thrun Law Firm, P.C. P.O. Box 2575 East Lansing, MI 48826-2575

EXHIBIT 'A'
ROAD DEDICATION



SOUTHWEST CORNER
OF SECTION 17
T.01N., R.08E.
CITY OF NOVI
OAKLAND COUNTY, MI
L.C.R.C. L.16874, P.133
1/2" REROD IN MON BOX

SOUTH 1/4 CORNER
OF SECTION 17
T.01N., R.08E.
CITY OF NOVI
OAKLAND COUNTY, MI
L.C.R.C. L.16874, P.130
1/2" REROD IN MON BOX

ROAD DEDICATION LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N86° 34' 44"E	60.00'
L2	N04° 05' 26"W	43.00'
L3	N86° 34' 44"E	1272.79'
L4	S02° 48' 14"E	43.00'
L5	S86° 34' 44"W	1271.83'
L6	N04° 05' 26"W	1666.35'
L7	N86° 08' 00"E	60.00'
L8	S04° 05' 26"E	1666.81'
L9	S86° 34' 44"W	60.00'

REMAINING PARCEL LINE TABLE

LINE NO.	BEARING	DISTANCE
L10	N04° 05' 26"W	1666.35'
L11	N86° 08' 00"E	787.52'
L12	S03° 52' 00"E	208.58'
L13	N87° 11' 46"E	537.33'
L14	S02° 48' 14"E	69.84'
L15	N87° 21' 48"E	416.40'
L16	S02° 38' 12"E	278.58'
L17	S87° 11' 46"W	329.00'
L18	S02° 48' 14"E	704.49'
L19	S87° 11' 46"W	46.00'
L20	S02° 48' 14"E	403.52'
L21	N86° 34' 44"E	1331.83'

SPALDING DEDECKER
Engineers | Surveyors
905 South Blvd. East
Rochester Hills, MI 48307
Phone: (248) 844-5400
Fax: (248) 844-5440
www.sda-eng.com

DRAWN: M.VAPHIADIS	DATE: 04-02-2021
CHECKED: S.KEHRER	DATE: 04-02-2021
MANAGER: S.KEHRER	SCALE: 1" = 300'
JOB No. NP20-067	SHEET: 1 OF 3
SECTION 17 TOWN 01 NORTH RANGE 08 EAST	
CITY OF NOVI	OAKLAND COUNTY, MI

EXHIBIT 'A'
ROAD DEDICATION

FURNISHED PARCEL DESCRIPTION

LEGAL DESCRIPTION AS PROVIDED BY AMROCK COMMERCIAL
TITLE POLICY ORDER NO: C000123110

TAX ID: 50-22-17-300-017
ADDRESS: 49000 WEST 11 MILE ROAD, NOVI, MI 48374

PART OF THE SOUTHWEST CORNER OF SECTION 17, T.1N., R.8E., CITY OF NOVI, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION17, THENCE N04°04'19"W ALONG THE CENTERLINE OF WIXOM ROAD AND THE EAST LINE OF SECTION 17, 1666.34 FEET; THENCE N86°09'07"E 787.52 FEET; THENCE S03°50'53"E 208.58 FEET; THENCE N87°12'53"E 537.33 FEET; THENCE S02°47'07"E 69.84 FEET; THENCE N87°22'55"E 416.40 FEET; THENCE S02°37'05"E 278.58 FEET; THENCE S87°12'53"W 329.00 FEET; THENCE S02°47'07"E 704.49 FEET; THENCE S87°12'53"W 46.00; THENCE S02°47'07"E 403.46 FEET TO THE SOUTH LINE OF SECTION 17, THENCE S86°35'42"W 1331.84 FEET ALONG THE CENTERLINE OF ELEVEN MILE ROAD AND THE SOUTH LINE OF SECTION 17 TO THE POINT OF BEGINNING.

NOTE
LEGAL DESCRIPTION ERRONEOUSLY CALLS OUT
THE "EAST LINE OF SECTION 17" WHEN ACTUALY
IT IS THE WEST LINE OF SECTION 17.

WIXOM ROAD-60' ROW

ROAD DEDICATION 'A'
(BEARINGS BASED ON STATE PLANE COORDINATES)

WIXOM ROAD-60' ROW
PROPOSED ROAD DEDICATION DESCRIPTION
A PROPOSED ROAD DEDICATION LOCATED IN THE SOUTHWEST ¼ OF SECTION 17, TOWN 1 NORTH, RANGE 8 EAST, CITY OF NOVI, OAKLAND COUNTY, MICHIGAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 17, THENCE N04°05'26"W ALONG THE WEST LINE OF SAID SECTION 17, 1666.35 FEET; THENCE N86°08'00"E 60.00 FEET; THENCE S04°05'26"E 1666.81 FEET; THENCE S86°34'44"W 60.00 FEET TO THE POINT OF BEGINNING. CONTAINING 2.296 ACRES, MORE OR LESS.

SPALDING DEDECKER
Engineers | Surveyors
905 South Blvd. East
Rochester Hills, MI 48307
Phone: (248) 844-5400
Fax: (248) 844-5440
www.sda-eng.com

DRAWN: M.VAPHIADIS	DATE: 04-02-2021
CHECKED: S.KEHRER	DATE: 04-02-2021
MANAGER: S.KEHRER	SCALE:
JOB No. NP20-067	SHEET: 2 OF 3
SECTION 17 TOWN 01 NORTH RANGE 08 EAST	
CITY OF NOVI	OAKLAND COUNTY, MI

EXHIBIT 'A'
ROAD DEDICATION

11 MILE ROAD-43' ROW

ROAD DEDICATION 'B'
(BEARINGS BASED ON STATE PLANE COORDINATES)

A PROPOSED ROAD DEDICATION LOCATED IN THE SOUTHWEST ¼ OF SECTION 17, TOWN 1 NORTH, RANGE 8 EAST, CITY OF NOVI, OAKLAND COUNTY, MICHIGAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 17; THENCE N86°34'44"E ALONG THE SOUTH LINE OF SAID SECTION 17, 60.00 FEET TO THE POINT OF BEGINNING; THENCE N04°05'26"W 43.00 ; THENCE N86°34'44"E 1272.79 FEET; THENCE S02°48'14"E 43.00 FEET TO THE SOUTH LINE OF SAID SECTION 17; THENCE S86°34'44"W 1271.83 FEET ALONG SAID LINE TO THE POINT OF BEGINNING. CONTAINING 1.256 ACRES, MORE OR LESS.

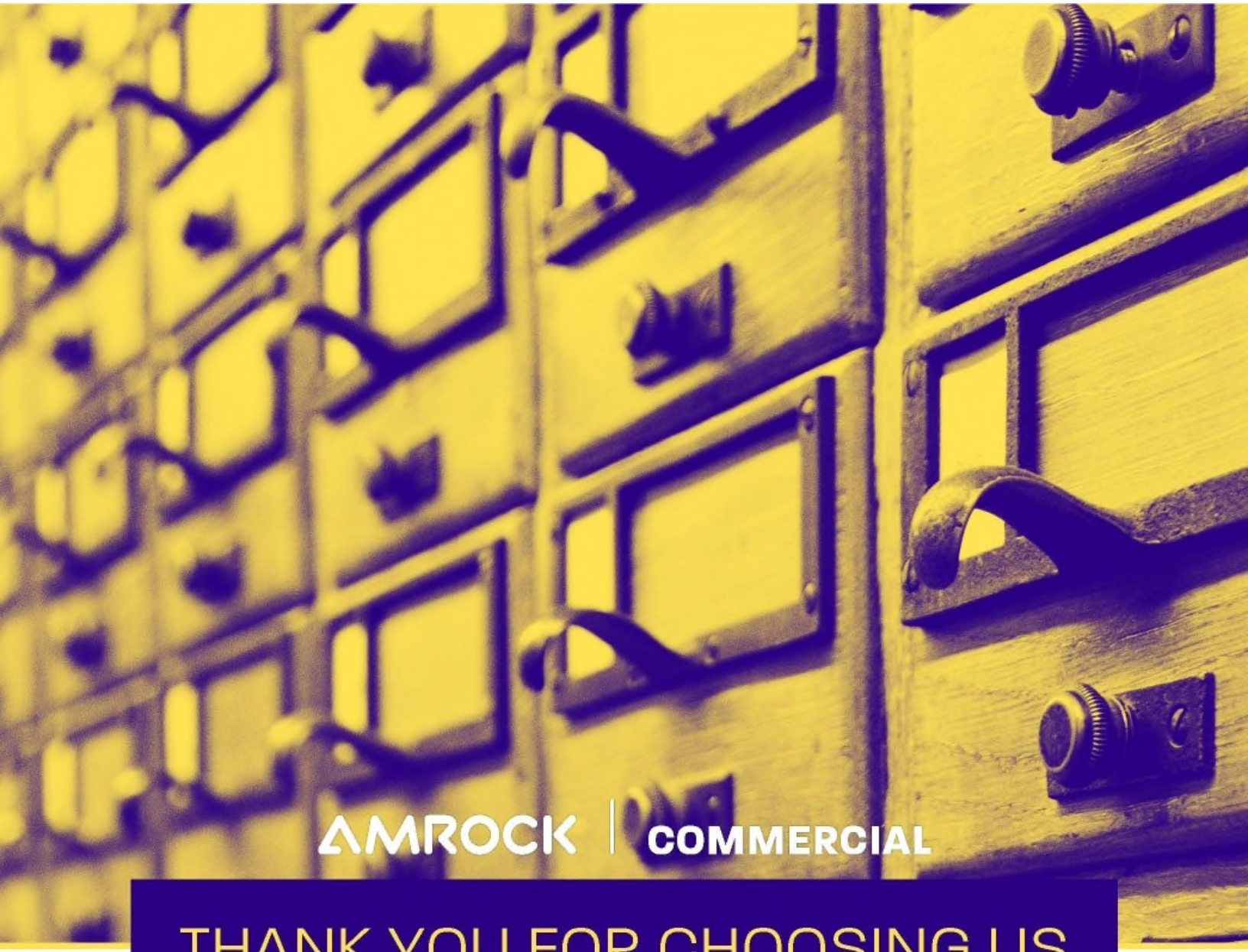
FINAL PARCEL DESCRIPTION (AFTER DEDICATIONS)

LEGAL DESCRIPTION (REMAINING PARCEL LEGAL DESCRIPTION PROPOSED)
(BEARINGS BASED ON TITLE POLICY DESCRIPTION)

PART OF THE SOUTHWEST CORNER OF SECTION 17, T.1N., R.8E., CITY OF NOVI, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION17, THENCE N04°04'19"W ALONG THE CENTERLINE OF WIXOM ROAD AND THE WEST LINE OF SECTION 17, 1666.34 FEET; THENCE N86°09'07"E 787.52 FEET; THENCE S03°50'53"E 208.58 FEET; THENCE N87°12'53"E 537.33 FEET; THENCE S02°47'07"E 69.84 FEET; THENCE N87°22'55"E 416.40 FEET; THENCE S02°37'05"E 278.58 FEET; THENCE S87°12'53"W 329.00 FEET; THENCE S02°47'07"E 704.49 FEET; THENCE S87°12'53"W 46.00; THENCE S02°47'07"E 403.46 FEET TO THE SOUTH LINE OF SECTION 17, THENCE S86°35'42"W 1331.84 FEET ALONG THE CENTERLINE OF ELEVEN MILE ROAD AND THE SOUTH LINE OF SECTION 17 TO THE POINT OF BEGINNING. EXCEPTING THE SOUTH 43.00 FEET AND THE WEST 60.00 FEET FOR ROAD RIGHT-OF-WAY.

SPALDING DEDECKER
Engineers | Surveyors
905 South Blvd. East
Rochester Hills, MI 48307
Phone: (248) 844-5400
Fax: (248) 844-5440
www.sda-eng.com

DRAWN: M.VAPHIADIS	DATE: 04-02-2021
CHECKED: S.KEHRER	DATE: 04-02-2021
MANAGER: S.KEHRER	SCALE:
JOB No. NP20-067	SHEET: 3 OF 3
SECTION 17 TOWN 01 NORTH RANGE 08 EAST	
CITY OF NOVI	OAKLAND COUNTY, MI



AMROCK | COMMERCIAL

THANK YOU FOR CHOOSING US

(800) 594-1044 | commercial@amrock.com

ABOUT AMROCK COMMERCIAL

Amrock delivers innovative solutions to streamline the real estate experienGe for lenders, property owners and real estate professionals nationwide. From single properties to GOmplex portfOlio transaGtions, our experienGed CommerGial team Gan handle all your title, e»«rc»/ an‹-I settlement c‹=n/ion= n‹=‹=rJ»

INFORMATIONAL TITLE REPORT

SCHEDULE A

1. **Effective Date**: July 22, 2020, 8:00 AM

2. **Fee Simple interest in the land described in this commitment is owned, at the commitment date by:**
Novi Community School District

3. **The land referred to in this Commitment is described as follows:**

Land situated in the City of Novi in the County of Oakland in the State of MI

(See Attached Exhibit A - Legal Description)

Client Reference: 49000 West 11 Mile Road Novi, MI 48374

Issued By: Amrock, LLC
662 Woodward Ave.
Detroit, MI 48226
Phone: (800) 594-1044
Questions? Contact: Commercial Support

Email: CommercialSupport@Amrock.com
Website: www.amrock.com

SCHEDULE B - Part I
(Requirements)

1. **This report is for informational purposes only.**

2. **TAXES:** 50-22-17-300-017

TAX INFORMATION
NOVI CITY
45175 WEST TEN MILE ROAD, NOVI, MI 48375
(248) 347-0440

Property Tax ID: 50-22-17-300-017
Tax Type: City
Tax Year: 2019/2020
Next Bill Date 1: 12/01/2020
Next Bill Date 2: 07/01/2021
Duplicate Bill Fee: $0.00
Billing Method: Advance
Payment Frequency: SEMI-ANNUAL

Paid/Unpaid	Due Date	Delinquent Date	Discount Date	Amount	Discounted Amount**	Amount Paid	Remaining Balance
Paid	12/01/2019	02/15/2020	N/A	$0.00	N/A	$0.00	None
Due	07/01/2020	09/01/2020	N/A	$50.00	N/A	$0.00	$50.00
Comments: 2019 Winter and Summer Taxes							

SCHEDULE B - PART II
(Exceptions)

If a Policy of Policies are requested, Schedule B of the policy or policies to be issued will contain exceptions to the following matters unless the same are disposed of to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I - Requirements are met.

2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.

3. Rights or claims of parties in possession not shown by the Public Records.

4. Easements or claims of easements not shown by the Public Records.

5. Any lien or rights to lien for services, labor or material, heretofore or hereafter furnished, imposed by law and not shown by the Public Records.

6. Taxes and assessments that have become a lien against the property but are not yet due and payable. The Company assumes no liability for tax increases occasioned by retroactive revaluation, changes in the land usage or loss of any exemption status for the insured premises.

7. Right of Way in favor of the Michigan Bell Telephone Company, a Michigan Corporation, dated December 14, 1970 and recorded February 3, 1971 in Liber 5615, Page 827.

8. Oil and Gas Leases in favor of Somoco, Inc., a Michigan corporation, dated May 1, 1985 and recorded August 26, 1985 in Liber 9086, Page 575, and Liber 9086, Page 578. Pooling Declaration and Agreement dated October 15, 1986 and recorded December 18, 1986 in Liber 9688, Page 178. Ratification of Pooling Declaration and Agreement dated November 20, 1986 and recorded February 13, 1987 in Liber 9767, Page 387. Ratification of Pooling Declaration and Agreement recorded February 13, 1987 in Liber 9767, Page 388. Reformation of Unit Area dated June 1, 1987 and recorded November 20, 1987 in Liber 10206, Page 193. Assignment of Overriding Royalty between Somoco, Inc., a Michigan corporation, to Delta Trucking Company, Inc., a Michigan corporation, dated November 5, 1987 and recorded January 11, 1988 in Liber 10265, Page 537. Partial Assignment of Oil and Gas Leases between Somoco, Inc., a Michigan corporation, to Atlantic Oil Corporation, a Delaware corporation, dated November 5, 1987 and recorded January 11, 1988 in Liber 10265, Page 543. Assignment of Overriding Royalty between Somoco, Inc., a Michigan corporation, to Henryk Jankowski, a married man, Vincent B. Szymanski, a married man, M. Spencer Rigney, a married man, Harry L. Graham, a married man, Christopher S. Wood, a married man, C.L. Earnest, a single woman, and Gary L. Gottschalk, a single man, dated November 5, 1987 and recorded January 11, 1988 in Liber 10265, Page 549. Partial Assignment of Oil and Gas Leases between Somoco, Inc., a Michigan corporation, to Robert E. Tucker, Jr., a married man, R. Michael Harris, a single man, Christopher S. Wood, a married man, Gary L. Gottschalk, a single man, Vincent B. Szymanski, a married man, Daniel Sitarz, a married man, M. Spencer Rigney, a married man, Harry L. Graham, a married man, Henryk Jankowski, a married man, Genesee Valley Petroleum, and Jeffrey V. Simsa, a single man, dated November 5, 1987 and recorded January 11, 1988 in Liber 10265, Page 556. Partial Assignment of Oil and Gas Leases between Robert E. Tucker, Jr., a married man, to Harry L. Graham, a married man, and Morris Miceli, a married man, dated January 21, 1988 and recorded February 1, 1988 in Liber 10290, Page 297. Assignment of Overriding Royalty between Robert E. Tucker, Jr., a married man, to Cynthia Atyia dated April 15, 1988 and recorded June 21, 1988 in Liber 10460, Page 568. Corrected Assignment of Overriding Royalty dated March 9, 1990 and recorded March 29, 1990 in Liber 11314, Page 266. Corrective Assignment of Overriding Royalty dated August 26, 1992 and recorded September 17, 1992 in Liber 12918, Page 326. Partial Release of Oil and Gas Lease dated September 8, 1988 and recorded January 17, 1989 in Liber 10754, Page 333. Partial Assignment of Oil and Gas Lease between Harry L. Graham, a married man, to N. Spencer Rigney, a married man, dated April 11, 1989 and recorded April 18, 1989 in Liber 10864, Page 761. Assignment of Overriding Royalty between N. Spencer Rigney, a married man, to Harry L. Graham, a married man, dated April 7, 1989 and recorded April 18, 1989 in Liber 10864, Page 767. Assignment of Oil and Gas Leases between Jeffrey V. Simsa, a single man, to Vincent B. Szymanski, a married man, dated March 27, 1990 and recorded April 6, 1990 in Liber 11325, Page 311. Partial Assignment of Oil and Gas Leases between R. Michael Harris, a single man, to R. Michael Harris Revocable Trust, U/T/A July 1, 1990, R. Michael Harris, Trustee, dated November 14, 1990 and recorded December 28, 1990 in Liber 11686, Page 576. Assignment of Oil and Gas Leases between Christopher S. Wood,

a marred man, to The Christopher S. Wood Living Trust dated March 5, 1993 and recorded April 5, 1993 in Liber

13456, Page 830. Assignment of Oil and Gas Lease between Adam J. Maida, Roman Catholic Archbishop of The Archdiocese of Detroit, to City of Novi, a Michigan municipal corporation, recorded January 3, 1995 in Liber 15182, Page 765. Amendment of Oil and Gas Lease dated December 4, 1986 and recorded January 9, 1995 in Liber 15195, Page 366. Assignment of Overriding Royalty Interest between Cynthia Buit (f/k/a Cynthia Atyis), a married woman, to Cynthia Atyis Buit Revocable Trust Dated March 30, 1992, dated November 8, 1996 and recorded January 10, 1997 in Liber 16895, Page 433. Assignment of Oil and Gas Leases between Marcin Jankowski, sole successor trustee of the Henryk Jankowski Living Trust Agreement, under agreement dated April 25, 1989, to Marcin Jankowski, a single man, and Krystyna Jankowski, his mother, dated November 27, 1996 and recorded January 28, 1997 in Liber 16943, Page 426. Assignment of Oil and Gas Leases between M. Spencer Rigney, a married man, to Oso Exploration Co. dated October 31, 2011 and recorded November 3, 2011 in Liber 43533, Page 253. Assignment of Oil and Gas Leases between Robert E. Tucker, Jr., a married man, to Tucker LLC No. 1 dated January 1, 2012 and recorded February 10, 2012 in Liber 43833, Page 282. Assignment of Oil and Gas Leases between Stephen V. Szymanski, Personal Representative of the Estate of Vincent B. Szymanski, deceased, to Aloha Interests, LLC, a Michigan limited liability company, dated August 29, 2016 and recorded October 27, 2016 in Liber 49997, Page 646.

9. Subsurface rights as conveyed in Quit Claim Deed dated August 1, 1988 and recorded August 16, 1988 in Liber 10546, Page 387.

10. Subsurface rights as conveyed in Quit Claim Deed dated July 6, 1989 and recorded August 15, 1989 in Liber 11022, Page 187.

11. Highway & Utility Easement in favor of the City of Novi, a Michigan Municipal Corporation, dated June 24, 1991 and recorded August 12, 1991 in Liber 12016, Page 159.

12. Highway & Utility Easement in favor of the City of Novi, a Michigan Municipal Corporation, dated July 29, 1991 and recorded October 22, 1991 in Liber 12136, Page 185.

13. Terms and conditions of Surface Agreement recorded September 18, 1992 in Liber 12921, Page 182.

14. Mortgage, Security Agreement, Financing Statement and Assignment of Oil and Gas Interest in the original amount of $3,720,918.00 executed by Robert E. Tucker, Jr., a married man, to Old Kent Bank-Grand Traverse, a Michigan banking corporation, recorded October 6, 1992 in Liber 12967, Page 767.

15. Matters as disclosed on Survey recorded February 8, 1995 in Liber 15244, Page 540.

16. Matters as disclosed on Survey recorded July 25, 1996 in Liber 16466, Page 138. Surveyor's Affidavit recorded March 8, 1999 in Liber 19641, Page 801.

17. Reservations in Warranty Deed dated September 16, 1997 and recorded October 7, 1997 in Liber 17662, Page 121.

18. Reservations in Warranty Deed dated September 16, 1997 and recorded October 7, 1997 in Liber 17662, Page 125.

19. Sanitary Sewer Easement in favor of City of Novi, a Michigan municipal corporation, dated September 16, 1997 and recorded October 7, 1997 in Liber 17662, Page 131.

20. Novi Utility Easement Agreement in favor of the City of Novi, a municipal corporation organized under the laws of the State of Michigan, and Lestlyde Limited Partnership, a Michigan limited partnership, dated September 26, 1997 and recorded November 25, 1997 in Liber 17824, Page 5.

21. Matters as disclosed on Survey recorded February 2, 1998 in Liber 18050, Page 107. Surveyor's Affidavit recorded March 8, 1999 in Liber 19641, Page 806.

22. Detroit Edison Overhead Easement (Right of Way) No. R-122754-2 in favor of The Detroit Edison Company, a Michigan corporation, recorded July 14, 1998 in Liber 18703, Page 313.

23. Detroit Edison Overhead Easement (Right of Way) No. R-167399-2 in favor of The Detroit Edison Company, a Michigan corporation, recorded June 11, 1999 in Liber 20108, Page 241.

24. Water Main Easement in favor of City of Novi, a Michigan Municipal Corporation, dated February 25, 1999 and

recorded August 4, 1999 in Liber 20358, Page 75.

25. Detroit Edison Overhead Easement (Right of Way) No. R-226853-2 in favor of The Detroit Edison Company, a Michigan corporation, recorded September 17, 1999 in Liber 20557, Page 807, re-recorded February 14, 2000 in Liber 21098, Page 636.

26. Terms and conditions of an unrecorded Amendment Agreement as disclosed by Affidavit recorded November 10, 1999 in Liber 20779, Page 216.

27. Detroit Edison Overhead Easement (Right of Way) No. R-320399-21 in favor of The Detroit Edison Company, a Michigan corporation, recorded May 11, 2001 in Liber 22831, Page 823.

28. Rights of tenants now in possession of the land under unrecorded leases or otherwise.

29. Any provision contained in any instrument of record, which provisions pertain to the transfer of divisions under Section 109(3) of the Subdivision Control Act of 1967, as amended.

30. Rights of the public and any governmental unit in any part of the land taken, deeded or used for street, road or highway purposes.

31. Any and all oil, gas, mineral, mining rights and/or reservations thereof.

Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

NOTE: Any map/plat that is furnished is only an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

NOTE: This report and any policy issued pursuant hereto omits any covenant, condition or restriction based on race, color, religion, age, sex, handicap, familial status or national origin, unless and only to the extent that the restriction is not in violation of state or federal law, or relates to a handicap, but does not discriminate against handicapped people.

EXHIBIT A - LEGAL DESCRIPTION

Tax Id Number(s): 50-22-17-300-017

Part of the Southwest 1/4 of Section 17, T.1N., R.8E., City of Novi, Oakland County, Michigan, described as beginning at the Southwest corner of said Section 17, thence N04°04'19"W along the centerline of Wixom Road and the East line of Section 17, 1666.34 feet, thence N86°09'07"E 787.52 feet, thence S03°50'53"E 208.58 feet, thence N87°12'53"E 537.33 feet, thence S02°47'07"E 69.84 feet, thence N87°22'55"E 416.40 feet, thence S02°37'05"E 278.58 feet, thence S87°12'53"W 329.00 feet, thence S02°47'07"E 704.49 feet, thence S87°12'53"W 46.00 feet, thence S02°47'07"E 403.46 feet to the south line of Section 17, thence S86°35'42"W 1331.84 feet along the centerline of Eleven Mile Road and the south line of Section 17 to the point of beginning.

Client Reference: 49000 West 11 Mile Road, Novi, MI 48374

SPALDING DEDECKER
Engineering & Surveying Excellence since 1954

November 22, 2021

Jeff Herczeg
City of Novi
26300 Lee BeGole Drive
Novi, Michigan 48375

Re: Novi Middle School Addition - Acceptance Documents Review
Novi # JSP20-0032
SDA Job No. NV21-214
EXHIBITS APPROVED

Dear Mr. Herczeg:

We have reviewed the below document(s) received by our office on November 19, 2021 against the current submitted site plan February 16, 2021. We offer the following comments:

1. Wixom Road & 11 Mile Road Warranty Deed – (executed 11/12/2021: exhibit dated 04/02/21) Legal Description Approved.

The exhibits do not require further revisions for review. The draft exhibits are approved and ready for execution and City Council acceptance.

If you have any questions regarding this matter, please contact this office at your convenience.

Sincerely,

SPALDING DEDECKER

Mike Freckelton, PE
Project Engineer

Cc (via Email): Victor Boron, City of Novi
Taylor Reynolds, Spalding DeDecker
Courtney Hanson, City of Novi
Madeleine Daniels, City of Novi
Sarah Marchioni, City of Novi
Ted Meadows, Spalding DeDecker
Kate Purpura, City of Novi
Beth Saarela, Rosati, Schultz, Joppich, Amtsbuechler
Angie Sosnowski, City of Novi
Melissa Morris, City of Novi
Ben Peacock, City of Novi

CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Approval of the Street Lighting Purchase Agreement with DTE Electric Company for the installation and ongoing operation cost of two (2) decorative streetlights located at each entrance of the Townes at Main Street development, and approval of a Street Lighting Agreement with Pulte Homes of Michigan LLC, for the sharing of installation costs per the City's Street Lighting Policy.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- The City will pay DTE the cost to install and operate two standard entrance lights annually.
- The Developer will be responsible for the additional cost of installing two decorative fixtures.

FINANCIAL IMPACT

	FY 2024/25
EXPENDITURE REQUIRED	**$ 4,870.48 (Installation costs paid by City)** **$ 522.64 (Annual operating costs paid by City)** **$ 5,393.12 TOTAL City share**
BUDGET **General Fund** **101-441.10-924.051** **101-441.20-924.000**	 **$ 10,000.00 Street Light Installation** **$ 225,000.00 Street Light Operations**
APPROPRIATION REQUIRED	**$ 0**
FUND BALANCE IMPACT	**$ 0**

BACKGROUND INFORMATION:

The developer of Townes at Main Street, Pulte Homes of Michigan LLC., is requesting the installation of two (2) decorative streetlights at the Main Street and Trans X Road entrances of Townes at Main Street.

The Resolution for Amended Street Lighting Policy adopted on September 24, 2012, states the City will provide one single, standard overhead streetlight in the public right-of-way at major road entrances of residential developments to enhance public safety up to 100 feet from an existing electrical conduit. The policy states the City will pay for the ongoing operation and energy costs for one streetlight at the entrance, and the ongoing operation and energy costs for additional lighting will be paid by the Homeowners Association.

Engineering staff worked with DTE and Pulte Homes of Michigan LLC. to determine the appropriate location for the streetlight and obtained an estimate of the installation and ongoing operation cost for two (2) streetlights, one at each entrance of the development, consistent with the style of streetlighting that the City considers the standard for residential entryway lighting.

In order to facilitate installation of the decorative streetlight, DTE is requesting approval and execution of the attached Purchase Agreement. The DTE agreement requires the City to pay the total installation cost of $4,870.48 and an ongoing annual lamp charge of $522.64 for operation and maintenance of two standard streetlights. The developer's share for the decorative streetlights will be $3,972.60. As with all other streetlight installations, the City requires payment by the applicant for all reimbursable charges and the City pays DTE directly.

The following table summarizes the cost sharing for the requested streetlights:

Description	**City Share**	**Developer/ HOA Share**	**Total**
Installation Costs	$ 4,870.48	$ 3,972.60	$ 8,843.08
Annual Operating Costs	$ 522.64	$ 0.00	$ 522.64

A second agreement between the City and Pulte Homes of Michigan LLC. is also provided for consideration to formalize the cost sharing and payment arrangement for the installation and operation of the streetlights. Pulte Homes of Michigan LLC. has paid the City its portion of the installation costs.

The proposed agreements have been reviewed and recommended for approval by Engineering staff and the City Attorney (Beth Saarela, July 10,2024).

RECOMMENDED ACTION: Approval of the Street Lighting Purchase Agreement with DTE Electric Company for the installation and ongoing operation cost of two (2) decorative streetlights located at each entrance of the Townes at Main Street development, and approval of a Street Lighting Agreement with Pulte Homes of Michigan LLC, for the sharing of installation costs per the City's Street Lighting Policy.

Townes at Main Street
Streetlighting Agreement

Location Map

Map Author: Humna Anjum
Date: 3/31/2025
Project:Townes at Main Street
Version: 1.0

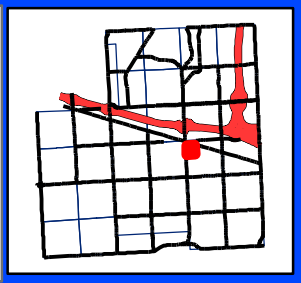
Amended By:
Date:
Department:

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. Pleased contact the City GIS Manager to confirm source and accuracy information related to this map.

Legend

- Major Roads
- Minor Roads
- Project Location
- Light Pole Locations



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

Feet
0 30 60 120 180
1 inch = 147 feet

ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

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

ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

March 27, 2025

Humna Anjum, Project Engineer
City of Novi
Field Services Complex
26300 Lee BeGole Drive
Novi, MI 48375

Re: Townes at Main Street – Street Lighting Agreement

Dear Ms. Anjum:

We have received and reviewed the following documents for the installation of 1 decorative streetlights at each entrance to the Townes at Main Street Condominium:

- Street Lighting Agreement between the City, and the Developer and Townes at Main Street Condominium Association.

he Agreement memorializes the City's policy regarding the cost of the installation of one decorative streetlight at each entrance to a subdivision and the payment of annual energy costs for those streetlights by the City, In this case, there is an additional amount due to DTE as a result of the decorative light fixtures. The Developer and/or Association are responsible for payment of the additional amount attributable to the decorative post, as set forth in this Agreement. The Agreement is acceptable for this purpose and appears to be consistent with the City's policy and acceptable as provided.

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
Enclosures

C: Cortney Hanson, Clerk (w/Enclosures)
Ben Croy, City Engineer (w/Enclosures)
Thomas R. Schultz, Esquire (w/Enclosures)

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF NOVI

STREET LIGHTING AGREEMENT

This Agreement is entered into this 18th day of February, 2025, by and between the CITY OF NOVI, a Michigan municipal corporation, whose address is 45175 Ten Mile Road, Novi, Michigan 48375 (the "City"), and Pulte Homes of Michigan LLC, ("Developer") whose address is 2800 Livernois Rd, Building D, Suite 320 Troy, MI 48083and the Association created in accordance with the Master Deed for Townes at Main Street Condominium Association, a Michigan Nonprofit Corporation ("Association").

RECITATIONS:

The Developer and the Association are designated to administer the affairs of said subdivision at this time.

The Developer has requested the City to assist it in making a certain local public improvement consisting of the installation of two (2) decorative street lights, on each at the Main Street entrance and Trans X Drive of Townes at Main Street Subdivision.

In accordance with the City's Amended Street Light Policy, dated September 24, 2012, the City will contract directly with DTE for the installation and operation of the type and number of poles and fixtures requested by the Association.

For all requests for installation of a single standard street light at a major road entrance, the City will contract with DTE for the installation of the requested street light. The City will pay the non-DTE share of the installation cost and the annual cost of operating the street light, in accordance with the City's policy.

For all requests other than installation of a single standard street light at a major road entrance, including a non-standard decorative street light, the City will contract with DTE for the installation of the requested street light or lights. The Developer/Association shall reimburse the City for the non-DTE share of the installation cost.

For all requests for street lights in addition to a single street light at a major road entrance, the Association shall reimburse the City on an annual basis for ongoing operating costs of the additional street lights.

The Developer and the Association are authorized to execute this Agreement.

The City has obtained from the Detroit Edison Company ("DTE") an estimate for the installation and annual operation of said street light, requiring a charge for the one (1) decorative street lights to be constructed at each entrance (2 streetlights total) in the amount of **$8,843.08** of which the City will pay **$4,870.48** and an operating cost for the first year in the amount of **$522.64**

("Annual Operating Cost").

The City has agreed to assist the Developer/Association in facilitating the installation and operation of said decorative street light with DTE.

The parties desire to enter into this Agreement to provide for the payment to the City by the Developer and/or Association of the cost of installation of one (1) decorative street light at each entrance (2 total entrances) of the Townes at Main Street Subdivision, plus the City's 10% administrative fee, in the total amount of **$4,369.86**, with the cost being attributable to the decorative street light for which the City will be billed by DTE directly, and the Developer/Association shall reimburse the City in accordance with the Street Light Policy.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. To the extent that DTE may require, the City shall contract with DTE for the installation and operation of the proposed decorative street lights. The City shall pay the non-DTE share of the installation cost and the annual operating cost for the two street lights.

2. Upon execution of this Agreement, the Developer and/or Association shall pay directly to the City the amount of **$4,369.86**, representing the Developer/Association portion of the installation cost plus an administrative fee in the amount of 10%, or such other amount as DTE shall require for installation of the proposed decorative street light.

3. The parties acknowledge that the payments are based upon estimates of charges imposed by DTE for the lighting service provided, and that the charges imposed by DTE may increase due to unforeseen circumstances and due to the increase of energy costs over time.

4. The execution of this Agreement by the Developer constitutes affirmative representation of the members of the Board of the Association that he has been granted the power by the by-laws of the Association to act on behalf of the co-owners of the condominium to enter into this Agreement.

5. This Agreement contains the entire agreement between the parties, and to statement, promises, or inducement made by either party or agent of either party that is not contained in this written contract shall be valid or binding; and this contract may not be enlarged, modified, or altered except in writing signed by both parties and endorsed hereon.

6. The term of this Agreement shall be for twenty (20) years, and shall automatically renew for additional five (5) years periods thereafter, until such time as either party shall notify the other in writing of its intent not to renew. Such notice of intent not to renew shall be given not less than one year prior to the expiration of the original and any renewal terms.

7. This Agreement shall be binding on all heirs, executors, administrators, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first written above.

[SIGNATURES BEGIN ON THE NEXT PAGE]

CITY OF NOVI, a Michigan municipal Corporation

By: Justin Fischer
Its: Mayor

By: Cortney Hanson
Its: City Clerk

Pulte Homes of Michigan LLC, a Michigan limited liability company

By: Paul Schyck
Its: VP Land Planning and Development

Townes at Main Street Condominium Association, a Michigan non-profit corporation

By: Paul Schyck
Its: Authorized Agent

Exhibit A to Master Agreement

Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of October 29, 2024 between DTE Electric Company ("Company") and the City of Novi ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated April 11, 2022 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	74069038	
	If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A	
2. Location where Equipment will be installed:	[Townes at Main Development], as more fully described on the map attached hereto as Attachment 1.	
3. Total number of lights to be installed:	2	
4. Description of Equipment to be installed (the "Equipment"):	Install (2) Code 16W posts, and (2) 39w LED Pawn Granville luminaires on concrete foundations	
5. Estimated Total Annual Lamp Charges	$522.64	
6. Estimated Total Annual Post Charges if selected	$0.00	
7. Annual Finance Charge if selected	See paragraph 14 below	$ 0.00
8. Computation of Contribution in aid of Construction ("CIAC Amount")	Total estimated construction cost, including labor, materials, and overhead:	$10,411.00
	Revenue credit:	$1,567.92
	CIAC Amount (cost minus revenue)	**$8,843.08**
	Credit for Post Charge, if selected	$0.00
9. Payment of CIAC Amount:	Due promptly upon execution of this Agreement **$8,843.08**	
10. Term of Agreement **Special Financing Options are available – Please read stipulations within agreement and if desired check the appropriate box below:** Post Charge Option ☐	5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party. If Post Charge "box" is checked the Customer agrees to following term: 10 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.	

Finance Option ☐	
11. Does the requested Customer lighting design meet IESNA recommended practices?	(Check One) ☐ YES ☒ NO If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices _____ SIGN HERE
12. Customer Address for Notices:	City of Novi 26300 Lee BeGole Dr Novi, MI 48375

13. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) ☐YES ☒NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts as provided in Section B below. When replacement equipment or spare parts are installed from Customer's inventory, Company will credit Customer in the amount of the then-current material cost of Company standard street lighting equipment in lieu of which the SOM is being used.

B. Customer will maintain an inventory of at least _0_ posts and _0_ luminaires and any other materials agreed to by Company and Customer, and will replenish the stock by ordering materials no later than thirty (30) calendar days after the materials are drawn from inventory. Costs of initial inventory are included in this Agreement. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for its costs (including the labor costs associated with Company's management of the supply chain for the SOM) no later than thirty (30) calendar days after receipt of Company's invoice for such costs. Customer's acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at _____. Access to Customer's inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. If Company is unable to access the site during such hours for any reason, Company (i) shall be relieved from any obligation or commitment to complete the work as scheduled, and (ii) may, at its option, procure the inventory itself and have Customer to reimburse Company's costs for doing so. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to Company:

Name: _____ Title: _____

Phone Number:_____ Email: _____

Customer will immediately notify Company of any changes in the Authorized Customer Representative. Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by Company.

D. In the event that SOM is damaged by a third party, Company may (but is not required to) pursue a damage claim against such third party for all of Company's costs incurred because of the claim, including all labor and replacement materials. Company will notify Customer as to whether Company will pursue such claim within a reasonable time of the SOM being damaged.

E. In the event that SOM becomes obsolete, discontinued, or incompatible with Company's infrastructure, Customer shall select new alternate SOM that is compatible with Company's then-existing infrastructure. If Customer does not select compatible alternate SOM, Company reserves the right to select compatible SOM that is, in its reasonable judgment, substantially similar, or replace the SOM with standard materials, in either case being entitled to reimbursement from Customer for Company's costs in providing such transition of supply (including internal overhead and labor costs).

F. Should Customer experience, in Company's reasonable judgment, excessive LED equipment failures that are not supported by LED manufacturer warranties, Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of Customer.

14. Special Financing Options

A. Post Charge Option:

For new underground-fed installations of 5 lights or more after May 1, 2019, which require investment in excess of three times the annual revenue at the prevailing rate at the time of installation, the customer may elect to pay a post charge for each increment of $1,000 investment required above three times the annual revenue.

Effective December 15, 2023 - For each increment of $1,000 of investment which exceeds three times the annual revenue at the prevailing rate at the time of installation, add to rate per year an additional **$82.56**.

B. Finance Charge Option:

As an alternative, where the required contribution exceeds $10,000, upon agreement of the customer and the Company, the customer will pay an additional annual charge of the Company's weighted average cost of capital (6.92%) times the contribution amount in lieu of the cash contribution.

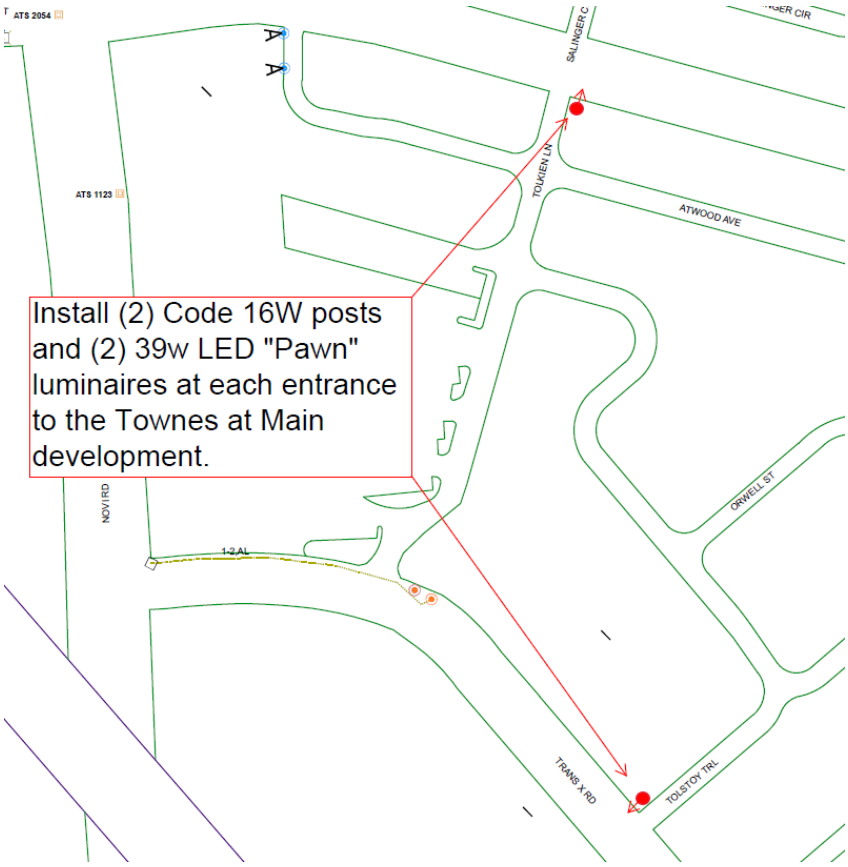
****

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:	Customer:
DTE Electric Company	City of Novi
By: _____	By: _____ SIGN HERE
Name: _____	Name: _____
Title:_____	Title:_____
Date: _____	Date: _____

Attachment 1 to Purchase Agreement

Map of Location



October 28, 2024

City of Novi
26300 Lee BeGole Dr
Novi, MI 48375

Re: Proposed Street Lighting-Townes at Main-Entrance Lighting

I have completed your request for the proposed lighting and have prepared a cost estimate for the installation of two (2) streetlights near the entrances to the Townes at Main-Pulte Homes development. Streetlights to be fed by underground cable.

The costs are based on the Option 1 Municipal Street Light rate, where DTE Energy installs, owns, and maintains the lighting system. The rate requires a portion of the construction costs be paid by the customer, which is determined by the following formula.

Underground fed 58w Luminaire. City Standard Up to 100'

Annual Operating Cost	$565.16
Costs to Construct	$6,565.96
3yr Revenue Credit	($1,695.48)
Contribution from the City of Novi	**$4,870.48**

Underground fed 39w Luminaire. Decorative Pole Acorn LED Up to 100'

Annual Operating Cost	$522.64
Cost to Construct	$10,411.00
3yr Revenue Credit	($1,567.92)
Contribution from the City of Novi	**$8,843.08**

The price quoted shall be in effect for a period of six months from the date of this letter, after which these costs will no longer be valid. Payment of the customer contribution must be made prior to the actual start of construction.

Please contact me for a Street Lighting Agreement if you would like to proceed with the above installation.

Please call if you have questions, 734-397-4017.

Sincerely,
Brandon R. Faron
Brandon R. Faron
Account Manager
Community Lighting

CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Enter Executive Session immediately following the regular meeting of April 21, 2025, in the Council Annex for the purpose of discussion the acquisition of real estate property and union negotiations.

SUBMITTING DEPARTMENT: City Clerk

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Enter Executive Session immediately following the regular meeting of April 21, 2025, in the Council Annex for the purpose of discussion the acquisition of real estate property and union negotiations.

CITY OF NOVI CITY COUNCIL
APRIL 21, 2025

SUBJECT: Approval of claims and warrants – Warrant 1178

SUBMITTING DEPARTMENT: Finance

BACKGROUND INFORMATION:

Per Section 8.10 of the City's charter all funds drawn by the treasury department must be approved by City Council. This approval occurs through a warrant system and appears on all City Council's agenda. The most recent Warrant, #1178 comes before City council for approval.

RECOMMENDED ACTION: Approval of claims and warrants – Warrant 1178

CITY OF NOVI
Warrant 1178
Monday, April 21, 2025

Check	Vendor Name	Description	Amount
196076	AXON ENTERPRISE, INC.	INVOICE INUS333747 (HIDTA)	19,190.00
196077	BELLESTRI, DAVID	REIMBURSE TRAVEL EXPENSES	109.76
196078	BORIEO, SANDRA	PROFESSIONAL SERVICES (HIDTA)	1,872.00
196079	COMCAST BUSINESS	ACCOUNT 8529 10 205 0785285	221.38
196080	GHANNAM, LULU	REIMBURSE TRAVEL EXPENSES	109.76
196081	JOHNSON, KENNETH	REIMBURSE TRAVEL EXPENSES	109.76
196082	KELLEY, ERICA	REIMBURSE EXPENSES	210.94
196083	KRESSIEIN, JACOB	REIMBURSE TRAVEL EXPENSES	530.51
196084	LABOMBARD, DALE	REIMBURSE EXPENSES (HIDTA)	1,678.04
196085	POPPEMA, TODD	REIMBURSE TRAVEL EXPENSES	109.76
196086	ROBE, JOHN	REIMBURSE TRAVEL EXPENSES	109.76
196087	WEX BANK	ACCOUNT 0496-00-369029-4 INVOICE 103879	242.84
196088	WILSON, BRIAN	REIMBURSE TRAVEL EXPENSES	109.76
196089 - 196091	CONSUMERS ENERGY	HEAT	532.83
196092	DTE ENERGY	STREET LIGHTING	21,349.37
196093 - 196101	DTE ENERGY	ELECTRICITY	2,208.19
196102	CECI, NICOLE	REIMBURSE TESTING FEE	175.00
196103	NORTH AMERICAN RESCUE, LLC	INVOICE IN886440 (HIDTA)	5,017.00
196104 - 196126	CONSUMERS ENERGY	HEAT	14,042.53
196127	DTE ENERGY	ELECTRICITY	17.65
196128	DTE ENERGY	ELECTRICITY	21.64
196129	OAKLAND COUNTY TREASURER	PROPERTY TAX REVENUE COUNTY CHARGEBACK	45.85
196130	1ST AYD CORPORATION	OPERATING SUPPLIES	494.51
196131	4 IMPRINT INC	COMMUNITY PROMOTION (LIBRARY)	1,255.59
196132	A AND R PLUMBING LLC	WATER LINE MAINTENANCE	654.80
196133	ACCUFORM PRINTING & GRAPHICS INC	PRINTING AND PUBLISHING	279.60
196134	ACTRACE, LLC	COLLECTIONS/MATERIALS EXPENSE (LIBRARY)	2,200.00
196135	ADAMS ELECTRONICS COMPANY	VEHICLE MAINTENANCE (DPW, W&S)	2,339.70
196136	AECOM GREAT LAKES, INC	DESIGN: BECK ROAD RECONSTRUCTION (MAJOR ST)	9,945.00
196137	AIRGAS USA, LLC	VEHICLE MAINTENANCE	116.54
196138	AIS CONSTRUCTION EQUIPMENT CORP	EQUIPMENT MAINTENANCE (DPW, W&S)	1,200.99
196139	ALLIANCE HEALTH AND LIFE	EMPLOYEE HEALTHCARE INSURANCE	15,360.00
196140	ALLIE BROTHERS INC	SUPPLIES UNIFORMS (POLICE)	1,247.84
196141	ALLIED BUILDING SERVICE COMPANY	BUIDLING MAINTENANCE (LIBRARY)	4,622.97
196142	ALLIED INC	EQUIPMENT MAINTENANCE	374.10
196143	ALTECH DOORS LLC	BUILDING MAINTENANCE	398.39
196144	AMAZON	LIBRARY BOOKS	1,145.51
196145	AMERICAN GENERATORS SALES AND	LIFT STATION MAINTENANCE (WATER & SEWER)	3,924.64
196146	AMERICAN HEART ASSOCIATION INC.	CONFERENCE	394.40
196147	ANAGO OF METRO DETROIT	BUILDING MAINTENANCE	420.00
196148	APPLIED INNOVATION	EQUIPMENT RENTAL/LEASE	214.59
196149	ASCENSION MICHIGAN EMPLOYER	MEDICAL SERVICE - PRE EMPLOY (LIBRARY, HR)	1,307.00
196150	AXON ENTERPRISE, INC.	OPERATING SUPPLIES	204.00
196151	B&M ASHMAN	BLDG. BOND REFUND (ESCROW)	1,000.00
196152	BACH, DIANE	REFUND PARKS	286.00
196153	BALDRIDGE, TRENDA	CHORALAIRES	450.00
196154	BANK'S VACUUM	CUSTODIAL SUPPLIES	19.99
196155	BAZZI, BDOUR	WITNESS	11.60
196156	BELLE TIRE	VEHICLE MAINTENANCE (PARKS MAINT, POLICE)	1,849.91
196157	BENITO'S CAFE	WATER LINE MAINTENANCE	484.91
196158	BEST EQUIPMENT CO., INC	VEHICLE MAINTENANCE (DPW)	1,292.73
196159	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	70,262.47
196160	BLUE CROSS BLUE SHIELD OF MICHIGAN	EMPLOYEE HEALTHCARE INSURANCE	41,174.15

196161	BLUEWATER TECHNOLOGIES, INC.	INTERNAL TECHNOLOGY POLICE	150.00
196162	BOULARD, CHARLES	CONFERENCE	30.00
196163	BOUND TREE MEDICAL LLC	OPERATING SUPPLIES	814.98
196164	BRODART CO.	LIBRARY BOOKS	11,142.62
196165	BROMBERG & ASSOCIATES LLC	BUILDINGS/GROUND/FURNITURE EXPENSE	500.00
196166	BSN SPORTS INC.	YOUTH SOCCER (PARKS & REC)	1,211.67
196167	CADILLAC ASPHALT LLC	CONSTR: 13 MILE REHAB (MB TO M-5) (MAJOR ST)	140,829.10
196168	CAPITAL TIRE INC	VEHICLE MAINTENANCE	416.00
196169	CARLISLE WORTMAN ASSOCIATES, INC.	BUILDING, TRADE, & PLAN REVIEW (COMM DEV)	6,735.00
196170	CATHOLIC CENTRAL HIGH SCHOOL	BLDG. BOND REFUND (ESCROW)	45,109.30
196171	CATHOLIC CENTRAL HIGH SCHOOL	BLDG. BOND REFUND (ESCROW)	86,515.25
196172	CDW GOVERNMENT LLC	INTERNAL TECHNOLOGY - CITYWIDE (IT)	1,053.71
196173	CHALLENGER SPORTS TEAMWEAR, LLC	YOUTH SOCCER LEAGUE	88.45
196174	CHET'S RENT-ALL INC.	GASOLINE AND OIL	239.25
196175	CHILTON, KIMBERLY S.	OLDER ADULTS FITNESS (PARKS & REC)	3,122.40
196176	CHINA SPROUT, INC	LIBRARY BOOKS	378.20
196177	CINTAS CORP	SUPPLIES UNIFORMS (DPW, FACILITIES)	1,188.56
196178	COLE, JILLIAN	HISTORICAL COMMISSION	1,500.00
196179	CONTRACTOR'S CLOTHING CO.	SUPPLIES UNIFORMS	348.42
196180	COSTAR REALTY INFORMATION INC	INTERNAL TECHONOLOGY (ASSESSING, CM)	1,910.12
196181	COUNTRY CLUB LAWN LLC	BUILDING MAINTENANCE (FACILITIES, POLICE)	5,835.00
196182	CRANDALL-WORTHINGTON INC	CUSTODIAL SUPPLIES	676.40
196183	CREATURE CONTROL LLC	VILLA BARR PROPERTY	454.00
196184	CSM MECHANICAL, LLC	EMERG REPAIR: TEMPORARY PANEL CONTROL (W&S)	9,706.00
196185	CUTMYTREEDOWN.COM	FORESTRY MAINTENANCE (TREE FUND)	5,142.50
196186	DEANGELIS DIAMOND CONSTRUCTION LLC	JESSICA'S SPLASH PAD AT BOSCO (CIP)	58,104.96
196187	DELL MARKETING L.P.	INTERNAL TECHONOLOGY (IT)	10,055.46
196188	DEWOLF & ASSOCIATES	MCOLES CPE GRANT	550.00
196189	DITCH WITCH SALES OF MICHIGAN	OPERATING SUPPLIES	181.47
196190	DLT SOLUTIONS	OPERATING SUPPLIES (IT)	5,846.69
196191	DORNBOS SIGN & SAFETY INC	TRAFFIC SERVICES	920.31
196192	DTE ENERGY	STREET LIGHTING TOWNES AT MAIN STREET (DPW)	3,972.60
196193	DTE ENERGY	STREET LIGHTING TOWNES AT MAIN STREET (DPW)	4,870.48
196194	EGANIX, INC	FOG (FATS, OILS, & GREASE) PREVENTION (W&S)	2,650.00
196195	ELLSWORTH INDUSTRIES INC.	ROUTINE MAINTENANCE	678.51
196196	EMPIRE PRINTING, LLC	YOUTH SOCCER	837.84
196197	ESPOSITO, FRANCESCO	BLDG. BOND REFUND (ESCROW)	1,500.00
196198	ETNA SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	1,601.00
196199	EVERON LLC	BUILDING MAINTENANCE (FACILITIES, P&R)	1,241.80
196200	FARAHANI, AMIR	MILEAGE REIMBURSEMENT	201.60
196201	FARKAS, JULIE	PETTY CASH	47.62
196202	FELDMAN CHEVROLET OF NOVI	VEHICLE MAINTENANCE	128.42
196203	FERGUSON WATERWORKS #3386	WATER METERS (WATER & SEWER)	2,934.60
196204	FLINT NEW HOLLAND INC.	LAWN MOWER MAINTENANCE	205.09
196205	G2 CONSULTING GROUP, LLC.	MATERIAL TEST: DPW SALT DOME REPLACE (DRAIN)	5,639.00
196206	GALE/CENGAGE LEARNING	LIBRARY BOOKS	155.15
196207	GDI SERVICES INC	JANITORIAL CONTRACTS (LIBRARY, FACILITIES)	29,337.00
196208	GRAINGER INC, W W	WATER LINE MAINTENANCE	705.53
196209	GREAT LAKES ACE	OPERATING SUPPLIES	25.98
196210	GREAT LAKES POWER & LIGHTING INC.	BUILDING MAINTENANCE (FACILITIES, FIRE)	2,069.83
196211	GREAT LAKES PROFILES, INC.	PRE-EMPLOYMENT TESTING	160.00
196212	GRIFOR, SUE	REIMBURSEMENT	173.20
196213	HANSON RENAISSANCE COURT REPORTERS	PROFESSIONAL SERVICES	609.00
196214	HARTFORD, THE	EMPLOYEE LTD. AD/D, AND LIFE INSURANCE	10,311.85
196215	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES - CITYWIDE	1,147.38
196216	HOMESAVER CONTRACTING CO	HCD (COMMUNITY DEV BLOCK GRANT)	10,000.00
196217	IMAGE 360 - NOVI	OPERATING SUPPLIES	64.00
196218	IMAGING SPECTRUM INC	OPERATING SUPPLIES	291.23
196219	IMPERIAL DADE	BUILDING MAINTENANCE (LIBRARY)	1,345.57
196220	INTEGRA REALTY RESOURCES-DETROIT	TAX TRIBUNAL APPRAISALS (ASSESSING)	5,500.00
196221	JACK DOHENY SUPPLIES INC	VEHICLE MAINTENANCE (WATER & SEWER)	35,116.11

196222	JOE'S TRAILER MFG INC	VEHICLE MAINTENANCE (DPW)	1,527.02
196223	KENNEDY INDUSTRIES INC	LIFT STATION MAINTENANCE (WATER & SEWER)	2,800.00
196224	KIMBALL MIDWEST	OPERATING SUPPLIES (DPW, POLICE)	1,969.82
196225	KNIGHT TECHNOLOGY GROUP, INC	COMPUTER SUPPLIES	700.00
196226	KNIGHT WATCH INC	PROFESSIONAL SERVICES	500.00
196227	LANGUAGE LINE SERVICES	EMERGENCY COMMUNICATION SERVICE	221.38
196228	LENNY'S HOME SERVICES	HCD (COMMUNITY DEV BLOCK GRANT)	3,785.00
196229	LIBRARY NETWORK, THE	TLN AUTOMATION SERVICES (LIBRARY)	2,158.74
196230	LIMB WALKERS TREE & SNOW	FORESTRY MAINTENANCE (TREE FUND)	8,166.25
196231	LOOMIS	ARMORED CAR SERVICES	678.57
196232	LUNGHAMER FORD OF OWOSSO LLC	2024 F-550, F-350, F-150 ESCAPES, HY (POLICE, FORF)	94,976.00
196233	M-2 AUTO PARTS, INC.	VEHICLE MAINTENANCE	87.91
196234	MACQUEEN EMERGENCY	SUPPLIES UNIFORMS	472.28
196235	MALINOWSKI, JUDITH M.	MEDICAL SERVICE - PRE EMPLOY (POLICE, FIRE)	1,500.00
196236	MALZAHN, KIRSTEN	MILEAGE REIMBURSEMENT	35.64
196237	MARCO TECHNOLOGIES, LLC	OFFICE SUPPLIES	184.96
196238	MARK'S OUTDOOR POWER EQUIPMENT	LAWN MOWER MAINTENANCE	111.86
196239	MCKENNA ASSOCIATES INC	BLDING, TRADE, & PLAN REVIEW SERV (COMM DEV)	7,566.25
196240	MEDLINE INDUSTRIES, LP	OPERATING SUPPLIES	880.34
196241	MES SERVICE COMPANY LLC	OPERATING SUPPLIES	345.60
196242	MICHIGAN CAT	VEHICLE MAINTENANCE (DPW)	9,639.03
196243	MICHIGAN GRAPHICS & AWARDS	EMPLOYEE RECOGNITION	190.00
196244	MICHIGAN LINEN SERVICE, INC.	BUILDING MAINTENANCE (FACILITIES, POLICE, FIRE)	1,748.25
196245	MICHIGAN MUNICIPAL RISK MANAGEMENT	EDUCATION AND TRAINING	295.00
196246	MIDWEST COLLABORATIVE FOR LIBRARY	CONFERENCE	100.00
196247	MIDWEST TAPE, LLC	AUDIO VISUAL MATERIALS (LIBRARY)	2,131.24
196248	MIRAGE DEVELOPMENT LLC	BLDG. PAYMENT REFUND (ESCROW)	402.50
196249	MIRAGE DEVELOPMENT LLC	BLDG. BOND REFUND (ESCROW)	5,000.00
196250	MIRAGE DEVELOPMENT, LLC	BLDG. BOND REFUND (ESCROW)	750.00
196251	MISSION COMMUNICATIONS, LLC	WATER LINE MAINTENANCE	498.00
196252	MUNICIPAL WEB SERVICES, INC	COMMUNITY PROMOTION	417.00
196253	NICE, KIM	HISTORICAL COMMISSION	281.16
196254	NORTHSTAR MAT SERVICE	BUILDING MAINTENANCE	257.96
196255	O'REILLY AUTO PARTS	VEHICLE MAINTENANCE (DPW, POLICE)	1,267.85
196256	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES 8/1/24 - 3/31/25 (ESCROW)	7,839.00
196257	OAKLAND COUNTY ASSOCIATION	OCACP MEMBERSHIP	30.00
196258	OAKLAND COUNTY CLERKS ASSOCIATION	CONFERENCE	70.00
196259	OAKLAND COUNTY MEDICAL CONTROL	MEMBERSHIP	75.00
196260	OAKLAND COUNTY REGISTER OF DEEDS	TREK WATER SYS EASEMENT	30.00
196261	OAKLAND COUNTY REGISTER OF DEEDS	BALLANTYNE WATER & SAN SEW SYS EASEMENT	60.00
196262	OAKLAND COUNTY REGISTER OF DEEDS	QUIT CLAIM DEED AND RESOLUTION GEN MAR	65.00
196263	OAKLAND COUNTY TREASURERS	SEWAGE TREATMENT COSTS 3/2025 (WATER & SEWER)	862,681.67
196264	OCCUPATIONAL HEALTH CENTERS OF	MEDICAL SERVICE	58.00
196265	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	583.50
196266	ON DUTY GEAR, LLC	RIFLE PLATES (134 - QUOTE #4263) (POLICE)	47,690.00
196267	ORCHARD, HILTZ & MC CLIMENT	HVAC REPLACEMENT (ICE ARENA)	3,187.50
196268	ORIENTAL TRADING CO INC	LIBRARY PROGRAMMING	641.52
196269	ORKIN	VILLA BARR PROPERTY	375.00
196270	OVERDRIVE, INC.	ELECTRONIC MEDIA (LIBRARY)	8,152.79
196271	PAUL JINGOZIAN	UB REFUND 22727 FOXMOOR	290.30
196272	PEOPLE'S EXPRESS	OLDER ADULTS TRANSPORTATION (PARKS & REC)	5,246.00
196273	PERFECT CLEANERS OF DETROIT, INC	2024-25 UNIFORM CLEANING	976.10
196274	PHILLIPS, GEFFREY FREDERICK	SPECIAL EVENTS MEMORIAL DAY	950.00
196275	PHOENIX SAFETY OUTFITTERS	TURN-OUT GEAR (12) SETS - FY 2024-25 (FIRE)	47,336.19
196276	PIONEER MANUFACTURING CO.	GROUNDS MAINTENANCE (PARKS MAINT)	2,502.26
196277	POSITIVE ENERGY, LLC	REFUND HYDRANT DEPOSIT (ESCROW)	1,159.00
196278	POWER CLEANING SYSTEMS	EQUIPMENT MAINTENANCE	89.95
196279	PRECISE MRM LLC	VEHICLE MAINTENANCE (DPW, W&S, P&F)	4,704.66
196280	PRIORITY WASTE LLC	RUBBISH 3/2025	183,007.41
196281	QUALITY FIRST AID & SAFETY, INC.	OPERATING SUPPLIES	882.49
196282	QUICK SILVER MARKETING SOLUTIONS	SPORTS CAMPS (PARKS & REC)	3,089.50

196283	QUILL CORPORATION	OFFICE SUPPLIES	480.45
196284	RAPP-ULLMANN, MEIKE	CULTURAL ART CAMPS	210.00
196285	RED WING SHOE STORE	SUPPLIES UNIFORMS	212.49
196286	RESOURCE RECOVERY AND RECYCLING	RECYCLING CENTER (DPW)	27,084.00
196287	RKA PETROLEUM COS., INC	GASOLINE AND OIL (DPW)	13,528.62
196288	ROAD COMMISSION FOR OAKLAND COUNTY	TRAFFIC SERVICES (MAJOR STREETS)	3,526.58
196289	ROSATI, SCHULTZ, JOPPICH	LEGAL FEES (GF, ESCROW)	12,130.40
196290	ROYAL TRUCK & TRAILER SALES & SVC	VEHICLE MAINTENANCE	6.76
196291	SAM'S CLUB DIRECT	CONFERENCE	45.76
196292	SANITOR MANUFACTURING CO	BUILDING MAINTENANCE	195.58
196293	SCHOOLCRAFT COLLEGE	RECRUITMENT TRAINING (FIRE)	2,729.93
196294	SCHWARZ, ROBIN	REFUND PARKS	286.00
196295	SHAMMAS, SURA & AKRAM	BLDG. BOND REFUND (ESCROW)	500.00
196296	SHIFMAN FOURNIER, PLC	LEGAL FEES - PERSONNEL (HR)	1,995.00
196297	SIGNARAMA TROY	OPERATING SUPPLIES	608.00
196298	SITEONE LANDSCAPE SUPPLY, LLC	WATER LINE MAINTENANCE	414.96
196299	SMART BUSINESS SOURCE LLC	OFFICE SUPPLIES (POLICE, P&R, FIRE, DPW)	5,775.76
196300	SOVEL'S SERVICE CENTER	VEHICLE MAINTENANCE	491.00
196301	SPALDING DE DECKER	PROFESSIONAL SERV - BENCHMARKS (DPW, W&S)	12,500.00
196302	SPARC ARENA LLC	SPORTS CAMPS	432.00
196303	SQUEAKY SHINE CAR WASH	VEHICLE MAINTENANCE	375.00
196304	STATE OF MICHIGAN	BUILDING MAINTENANCE	150.00
196305	STATE OF MICHIGAN	LIVESCAN FEES (ESCROW)	1,238.00
196306	SUBURBAN LANDSCAPE SUPPLY	WATER LINE MAINTENANCE (WATER & SEWER)	1,102.50
196307	SYSTEMP CORPORATION	BUILDING MAINTENANCE (POLICE, FACILITIES)	2,002.50
196308	T-MOBILE USA, INC	TELEPHONE (LIBRARY)	1,048.51
196309	T-MOBILE USA, INC.	OPERATING SUPPLIES	50.00
196310	VOID		-
196311	TEL SYSTEMS	PROFESSIONAL SERVICES	450.00
196312	THOMSON REUTERS - WEST	SUPPLIES (POLICE)	1,106.94
196313	TOLEDO SIGN COMPANY	BLDG. BOND REFUND (ESCROW)	1,500.00
196314	TRAVELERS	INSURANCE DEDUCTIBLES (GF)	4,318.90
196315	TRAVELERS PROPERTY CASUALTY	PROPERTY & LIABILITY INSURANCE	63.00
196316	TRUCK & TRAILER SPECIALTIES, INC.	2025 QUOTE VEHICLE UPFITS FROM T&TS (DPW, W&S)	20,915.96
196317	ULINE, INC.	COMPUTER SUPPLIES	681.67
196318	ULLIANCE, INC.	EMPLOYEE ASSISTANCE PROGRAM (LIBRARY, HR)	3,348.66
196319	USA BLUEBOOK	WATER LINE MAINTENANCE	682.15
196320	VARIPRO	EMPLOYEE FLEXIBLE SPENDING REIMBURSMENT	6,618.09
196321	VARSITY LINCOLN, INC	VEHICLE MAINTENANCE	176.00
196322	VEGMICHIGAN	LIBRARY PROGRAMMING	100.00
196323	VERIZON WIRELESS	TELEPHONE	665.83
196324	VETERANS UTILITY SERVICES LLC	BLDG. BOND REFUND (ESCROW)	1,500.00
196325	WEINGARTZ SUPPLY CO INC	VEHICLE MAINTENANCE	126.86
196326	WITMER PUBLIC SAFETY GROUP INC	SUPPLIES UNIFORMS	154.39
196327	WORLDVIEW TECHNOLOGIES GROUP	OLDER ADULTS TRANSPORTATION	936.00
196328	YAQUINTO, MARTINA	REFUND PARKS	286.00
196329	GREAT LAKES ACE	OPERATING SUPPLIES	18.16
196330	TRUCK & TRAILER SPECIALTIES, INC.	VEHICLE MAINTENANCE	1,720.00
196331	ARCHANGEL DEVICE LLC	INVOICE WC-139234	599.94
196332	MICHIGAN CIVIL DEFENSE	INVOICE 1168	17,000.00
196333	TRANSUNION RISK AND ALTERNATIVE	ACCOUNT 2556421 INVOICE 2556421-202503	1,080.00
196334	WEX BANK	ACCOUNT 0496-00-893440-8 INVOICE 104039	10.00
EFT	FIFTH THIRD BANK P-CARD	MARCH PURCHASES	138,393.95
	WWW.VOLGISTICS.COM	IS: MAN - Volunteer Software	214.00
	AMAZON MKTPL 481XO9FS3	CR: supplies	104.93
	AMAZON MKTPL JG9QG8VJ3	PRCS: Supplies	24.99
	AMAZON MKTPL 5F7J42WL3	W&S: Operating Supplies	83.99
	ATT CONS PHONE PMT	FACILITES - Utilities - Telephone	6,541.73
	MICHIGAN APWA	DPW: APWA State Conference	400.00
	MMTA	TREAS: Workshop	15.00
	MICHIGAN STATE YSA	PRCS: Program Expense	504.00

MOES ON TEN	MGR: Luncheon Meeting	54.58
THE OREAD TAPESTRY COL	CM: conferences/workshops	1,320.39
FSP VALETCONNECTIONS	PD: Travel	65.00
USPS.COM CLICKNSHIP	CLK: Passports	8.40
USPS.COM CLICKNSHIP	CLK: Passports	8.40
CJS PARTY RENTALS	PRCS: Memorial Day	700.00
AMAZON MKTPL IR09V1HU3	FIN: supplies	17.35
AMAZON.COM BI35B0FR3	PD: Vehicle Maint	57.27
MICHIGAN ASSOC OF CHIE	PD: Dues	100.00
AMAZON RETA 5S3GL2393	CD: Office supplies	102.29
AMAZON MKTPL D479H62H3	CD: Shoe covers	349.25
USPS.COM CLICKNSHIP	CLK: Passports	25.20
AMAZON MKTPL ZD1LE8MW3	FM: Operating Supplies	73.47
AMAZON.COM 138KM7NA3	FIN: Supplies	81.30
GROUPMAP TECHNOLOGY	IT: Software Subscription	8.00
AMAZON MKTPL XB0I85863	CR: vases	378.12
AMAZON.COM 9U5VT2PR3	CR: supplies	161.48
AMAZON MKTPL VO0TP2BP3	PD: Vehicle Maint	153.99
AMAZON MARK QK1O323C3	PD: Supplies	36.70
AMAZON MARK BO6N28FN3	PD: Supplies	54.38
AMAZON MARK L90UT71N3	PD: Supplies	8.49
AMAZON MKTPL D969S0RJ3	HR: Office Supplies	19.52
AMAZON MKTPL FV81E4N63	FM: Flag	44.79
COMFORT INNS	CD: Training	205.80
AMAZON MKTPL GW9OK95N3	FD: Operating Supply	135.00
JH CORPORATION/THE FLA	PRCS: Supplies	64.00
EIG CONSTANTCONTACT.C	CR: eNewsletters	405.00
COMFORT INNS	CD: Training	205.80
COMFORT INNS	CD: Training	205.80
WAL-MART #5893	PD: Citizen Police Academy	20.90
USPS.COM CLICKNSHIP	CLK: Passports	16.80
APPRAISAL INSTITUTE	ASSES: Education	175.00
OAKLAND COUNTY MI	PRCS: Food license renewal	298.00
OAKLAND COUNTY MI	PRCS: Food license renewal	298.00
G2GCHARGE COM SERVICE	PRCS: Food license renewal	8.25
G2GCHARGE COM SERVICE	PRCS: Food license renewal	8.25
MICHIGAN RECREATION &	PRCS: MPARKS Workshop	60.00
AMAZON MKTPL 4V7E45NR3	IS: Supplies	14.99
AMAZON MKTPL XL1WI38V3	IS: Equipment	264.87
WP NOVI-ABWA.ORG	LIB: Membership	5.00
JIMMY JOHNS - 396 - E-	CR: catering	56.17
AMAZON.COM 2573T73H3	PD: Operating Expense	449.97
BESTBUYCOM807045758252	HIDTA	53.99
STAPLES 00115659	PD: Supplies (SRT)	139.99
AMAZON RETA AN2K48VS3	PD: Supplies	449.97
USPS.COM CLICKNSHIP	CLK: Passports	16.80
USPS.COM CLICKNSHIP	CLK: Passports	16.80
FEDEX485471574	PD: FedEx	45.16
WWW.MICHIGANCLERKS.ORG	CLK: conference	50.00
HILTON	CR: Conference Hotel	1,249.83
AMAZON MKTPL FT2XS7XW3	FM: Trash bins	38.90
AMAZON.COM H32UL43B3	FM: Trash Bins	84.79
OTTER.AI	IS: Software	184.19
MICHIGAN RECREATION &	PRCS: Mparks seminar	60.00
INT'L CODE COUNCIL INC	CD: Code Books	177.50
MOTORCRAFTSERVICE.COM	PD: Vehicle Maint	94.45
AMAZON MKTPLACE PMTS	DPW: Operating Supplies	(69.99)
AMAZON MARK GZ8188D43	CD: Operating Supplies	35.00
SAGE INTERNATIONAL LTD	PD: Operating Expense	595.98
IN OHIO TACTICAL OFFI	PD: Operating Expense	1,648.00
BESTBUYCOM807045758252	HIDTA	399.99

BESTBUYCOM807045758252	HIDTA	71.99
USPS.COM CLICKNSHIP	CLK: Passports	8.40
DOUBLETREE	MGR: Sales Tax Adjustment	(15.48)
DOUBLETREE	CM: conferences/workshops	(15.48)
AMAZON MKTPL Y81X23DT3	FIN: Office Supplies	25.80
AMAZON MKTPL M098Q2NS3	FIN: Office Supplies	23.94
AMAZON MKTPL GH1ZO3V73	PD: Vehicle Maint	302.52
AMAZON MKTPL PY0BN11M3	DPW: Operating Supplies	39.99
APPLE.COM/BILL	CR: iCloud storage	2.99
ADOBE ADOBE	LIB: Computer Software Licensing	29.99
STAMPS.COM	LIB: Postage	19.99
DADANT AND SONS INC	MGR: BC Beehive Pilot	720.69
IN MAD SCIENCE OF DET	LIB: Programming	200.00
WEBTRAC	PRCS: Conferences/Workshops	60.00
NACCME	HIDTA	875.00
NACCME	HIDTA	875.00
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMAZON RETA AO91X18E3	CLK: supplies	29.88
ABPA	W&S: memberships, dues	105.00
ROCKSTARZ LIMOUSINE LL	CR: shuttle	400.00
GATSBYS NOVI	CR: catering	97.00
INT'L CODE COUNCIL INC	CD: Code Books	50.00
AMAZON RETA JH09M1UM3	PD: Supplies	94.55
TECHSOUP	LIB: Software & Licensing	16.00
TEACHERSPAYTEACHERS.CO	LIB: Programming	5.99
LAKELAND BANQUET AND E	LIB: Adult Programming	500.00
SQ FORD HOUSE	LIB: Adult Program	103.00
DELTA	PD: Conference	99.99
DELTA	PD: Conference	99.99
SOI SNAP-ON INDUSTRIAL	DPW: Tools	15.80
DELTA	PD: Conference	681.96
AMAZON RETA 877T06QP3	CLK: supplies	43.99
DTE ENERGY	DPW: Permit	30.00
B&H PHOTO 800-606-696	CR: Lens Wipes	3.90
COLD STREAM FARM	DPW: Trees	1,891.01
CARRIAGE CLEANERS	PRCS: Dry Cleaning	20.00
USPS.COM CLICKNSHIP	CLK: Passports	8.40
FSP IFMA SE MICHIGAN C	FM: Conference, workshops	50.00
SAMSCLUB.COM	HR: Health & Wellness	18.48
AMAZON MARK AX7MH8WL3	PD: Supplies	53.34
MICHIGAN ASSOC OF CHIE	PD: Conference	330.00
AMAZON.COM LI20O8T23	FM: Operating Supplies	50.47
MI STATE POLICE PMTS	PD: Registration	(125.00)
FSP SHANTY CREEK RESOR	PD: Lodging	170.19
MICHIGAN ASSOC OF CHIE	PD: Conference	330.00
AMAZON MARK N87FO9FY3	PD: Supplies	79.99
USPS.COM CLICKNSHIP	CLK: Passports	16.80
CONST SW AND SESC PRD	DPW: Training	95.00
MEIJER # 046	PRCS: OAS Volunteer	15.00
CONST SW AND SESC PRD	DPW: Training	95.00
SEC OF STATE ESERVICES	DPW: M&D	20.34
SEC OF STATE ESERVICES	DPW: M&D	30.51
TARGET 00014654	CR: State of the City	200.00
PODS	OAS: operating supplies	174.00
WEB NETWORKSOLUTIONS	IS: Domain Renewals	137.93
PY SPORTS FIELD MANAG	FM: Membership	150.00
ZOOM.COM 888-799-9666	IS: Software	2,418.90
HOBBY-LOBBY #645	CR: Supplies	104.86
GRAINGER	PRCS: Equipment return	(3.87)
AMAZON MKTPL AR2B236R3	DPW: Operating Supplies	103.76
EZCATER RED OLIVE REST	CR: catering	135.17

AMAZON MARK SW6TB84V3	PD: Supplies	36.62
PANERA BREAD #600689 O	HR: Clearinghouse Training	134.00
AMAZON MKTPL FR8DD2QV3	TREAS: Office Supplies	16.33
AMAZON MKTPL A83XL6L63	TREAS: Office Supplies	32.66
AMAZON MKTPL 8X6BO6ID3	IS: Supplies	51.68
SEC OF STATE BRANCH 12	PD: Vehicle Maint	40.00
ELAVON SERVICE FEE	PD: Vehicle Maint	0.83
FUELCLOUD	DPW: G&O	150.00
ALRO STEEL CORP	DPW: EM	224.95
ALRO STEEL CORP	DPW: EM	59.55
AMAZON MKTPL QG7C22YZ3	FD: Operating expense	68.99
AMAZON MKTPL 5D4MM1F63	PRCS: Supplies	5.98
SAMS CLUB #6657	CR: State of the City	173.80
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMAZON MKTPLACE PMTS	CR: HMDI Return	(106.38)
AMAZON MKTPL 9D31D9BV3	TREAS: Office supplies	10.22
AMAZON MARK UY2BY9M63	DPW: Operating Supplies	396.00
MATTRACKS INC	DPW: Tool Cat Track Bumpers	381.80
AMAZON MKTPL 9P53X7I93	CR: supplies	6.69
AMAZON MKTPL BQ8EI3KQ3	IS: Hardware	56.14
J AND B TOOL SALES	PD: Vehicle Maint	403.00
AAUW	LIB: Memberships & Dues	72.00
TECHSOUP	LIB: Comp Software & License	90.00
SPECTRUM	FACILITES - Utilities - Telephone	8,978.18
SAMSCLUB.COM	CR: decor	390.16
AMAZON MARK LI6O14ZT3	PD: Supplies	116.13
AMAZON MKTPL L93N27FN3	PD: Supplies	31.50
FMCSA D&A CLEARINGHOUS	HR: FMCSA Queries	26.87
FMCSA D&A CLEARINGHOUS	HR: FMCSA Queries	5.00
FMCSA D&A CLEARINGHOUS	HR: FMCSA Queries	18.13
FMCSA D&A CLEARINGHOUS	HR: FMCSA Queries	12.50
USPS.COM CLICKNSHIP	CLK: Passports	16.80
USPS.COM CLICKNSHIP	CLK: Passports	8.40
B&H PHOTO 800-606-696	CR: Cables and Converters	463.26
AMAZON MKTPL FV65O1H53	PD: Vehicle Maint	219.99
AMAZON MKTPL 198MA7SM3	PD: Vehicle Maint	36.90
COMFORT INNS	CLK: Conferences	588.00
SPI DIRECTV SERVICE	PD: Cable	40.00
AMAZON MKTPL VT1Q268J3	PD: Supplies	583.13
FS TECHSMITH	IS: Software	11.88
TST DRIFTWOOD BAR	CR: Novi University	364.07
BENITO S CAFE	PRCS: cast party	101.36
BENITO S CAFE	PRCS: cast party	50.56
LAUNCH - NOVI (POS)	PRCS: Camp Field Trip	1,375.00
USPS.COM CLICKNSHIP	CLK: Passports	25.20
BUSCH'S #1205	PRCS: OAS Event Food	7.58
MOES ON TEN	PRCS: OAS Event Food	1,199.50
123.NET, INC.	FACILITES - Utilities - Telephone	3,996.77
USPS PO 2569200376	LIB: Postage	350.00
MUSIC THEATRE INTL	PRCS: theatre license	3,110.00
MICHIGAN ASSOCIATION O	FIN: MICPA-C.Johnson	215.00
GFS STORE #1985	LIB: Programming	21.99
USPS.COM CLICKNSHIP	CLK: Passports	8.40
KROGER #632	PRCS: OAS Event Food	13.44
MEIJER # 109	PRCS: OAS Event Food	116.23
WWW.MICHIGANCLERKS.ORG	CLK: Conference	400.00
CONSUMERS ENERGY CO	FM: Generator Project	4,538.06
AMAZON.COM 4R47Q1KC3	DPW: Operating Supplies	24.79
MICHIGAN E MI	CD: Conference Registration	135.00
USPS.COM CLICKNSHIP	CLK: Passports	8.40
AMAZON.COM GW3FA5DZ3	DPW: Operating Supplies	28.32

AMAZON.COM 703457V33	DPW: Operating Supplies	81.01
AMAZON.COM TR5A18DJ3	DPW: Operating Supplies	28.55
AMAZON MKTPL YW3XX16N3	DPW: EM	17.23
AMAZON.COM WG3S79173	DPW: Operating Supplies	59.07
AMAZON.COM S63K76N33	DPW: Operating Supplies	31.27
BUSCH'S #1205	LIB: Staff Recognition	4.99
FBINAAMI	PD: Registration	35.00
PANERA BREAD #600667 O	ASSES: March Board of Review	198.09
AMAZON.COM CX72J2IE3	FIN: Office Supplies	16.69
VZWRLSS APOCC VISB	FACILITES - Utilities - Telephone	12,754.01
AMAZON MKTPL Z65UA1XG3	TREAS: supplies	22.75
AMAZON MKTPL M50EJ3EX3	FD: Operating supplies	26.97
USPS.COM CLICKNSHIP	CLK: Passports	25.20
HARBOR FREIGHT TOOLS 6	DPW: Hydrant Pump	349.76
KROGER #632	LIB: Staff Recognition	43.53
AMAZON MKTPL OE00X2UU3	FD: Operating supplies	19.99
SQ ALL STAR PRODUCTIO	PRCS: Program Expenses	840.00
AMAZON MARK E26CX80O3	PD: Supplies	194.95
AMAZON MARK E26CX80O3	PD: Dispatch Supplies	217.90
FBINAAMI	PD: Conference	35.00
EZCATER POTBELLY SANDW	CR: catering	159.58
AMAZON.COM 3113R7OA3	PRCS: Program Expenses	296.40
APPLE.COM/US	HIDTA	2,963.76
APPLE.COM/US	HIDTA	546.96
AMAZON MARK MP21X0D63	PD: Supplies	30.99
AMAZON.COM 6V5WW2LG3	FM: Operating Supplies	783.99
AMAZON MARK 5P7HV3OM3	ASSES: supplies	17.15
D J WSJ	MGR: digital WSJ	38.99
AMAZON MKTPL NX8IK60L3	CR: HDMI Cords	106.38
SAMS CLUB #6657	DPW: Operating Supplies	10.48
AMAZON.COM 1267C9U73	DPW: Vehicle Maint	36.89
AMAZON MKTPL 643PY30X3	DPW: Operating Supplies	33.14
ATYOURPACEONLINE.COM	CD: Code Book	89.00
GRAINGER	PRCS: Equipment	8.84
B&H PHOTO 800-606-696	CR: SDI Cords	530.88
USPS.COM CLICKNSHIP	CLK: Passports	16.80
TEXAS ROADHOUSE #2665	ASSES: Board of Review	54.55
TEXAS ROADHOUSE #2665	ASSES: Board of Review	182.12
B&H PHOTO 800-606-696	CR: SDI Cords	333.64
MERIT EVENTS-MEMBER CO	LIB: Conferences	(85.00)
KIESLER	PD: Operating Expense	1,376.60
AMAZON.COM NF1LI3OX3	FM: Operating Supplies	191.44
AMAZON MKTPL V51SU11E3	FD: Operating supplies	144.00
KROGER #632	CC: meeting	43.95
AMAZON MKTPL AA0CB5GI3	FIN: Office Supplies	39.53
AMAZON MARK E688E3TK3	PRCS: OAS Supplies	16.83
MERIT EVENTS-MEMBER CO	LIB: Conferences	470.00
MI STATE POLICE PMTS	PD: Operating expense	66.00
SURVEYMONK T 46602926	FD: Operating expense	468.00
WP SPICERWEBMARKET.COM	PRCS: Camp Trip	50.00
APPLE SPICE	ASSES: Board of Review	182.67
USPS.COM CLICKNSHIP	CLK: Passports	8.40
USPS.COM CLICKNSHIP	CLK: Passports	8.40
SUGAR BEACH RESORT	FD: Conference	456.66
AMAZON MKTPL 290XH0JW3	FD: Operating expense	127.48
AMAZON MKTPL 2P17Q2803	FD: Operating Expense	84.99
AMAZON MKTPL G06KU0813	FD: Operating Expense	394.00
AMAZON.COM CO53O07L3	DPW: Operating Supplies	149.88
MEIJER # 123	PD: Employee Recognition	9.98
AMAZON MKTPL A07SI1D43	DPW: Monitor Arms	220.00
PANERA BREAD #600689 O	CR: catering	72.35

PANERA BREAD #600689 O	CR: catering	109.73
PANERA BREAD #600689 O	CR: catering	109.73
AMAZON MKTPL 875F72AZ3	CR: office supplies	21.89
PANERA BREAD #600689 O	CR: catering	73.96
PANERA BREAD #600689 O	CR: catering	100.94
AMAZON MKTPL UT5615V13	FD: Operating expense	15.98
CODETWO	IT: Software Renewal	3,997.33
WHITLOCK BUSINESS SYST	ASSES: Print statements	2,096.70
WHITLOCK BUSINESS SYST	ASSES: Postage for statements	11,270.13
EGLE WATER USE	DPW: Permit Fee	204.00
WWW.APWA.NET	DPW: Office Supplies	21.00
BUSCH'S #1205	CR: supplies	40.93
GRAINGER	PRCS: Equipment	3.87
USPS.COM CLICKNSHIP	CLK: Passports	25.20
AMAZON MKTPL 4Z1JW9AP3	DPW: Mailbox repair	308.52
AMAZON MKTPL SR9527EK3	IS: Supplies	63.01
GRAND TRAVERSE RESORT	PRCS: Conference	454.60
GRAND TRAVERSE RESORT	PRCS: conference housing	454.60
GRAND TRAVERSE RESORT	PRCS: Conference	454.60
GRAND TRAVERSE RESORT	PRCS: Conferences/Workshops	454.60
GRAND TRAVERSE RESORT	OAS: Conferences/workshops	454.60
SHELL OIL 10011914008	PRCS: Conference	36.35
GRAND TRAVERSE RESORT	PRCS: Conference	454.60
GRAND TRAVERSE RESORT	PRCS: Conference	454.60
AMAZON MKTPL O20MO72P3	PM: Bungee Cables	142.80
AMAZON MKTPL AC58S80E3	DPW: Operating supplies	105.23
AMAZON MKTPL ON3O00WU3	IS: Hardware	159.99
AMAZON MKTPL E09NT2HE3	IS: Supplies	95.96
AMAZON MKTPL UJ9KA72E3	FIN: Office Supplies	141.94
AMAZON MKTPL EJ3BA7N43	FIN: Office Supplies	188.39
MARATHON PETRO258038	FD: Conference	50.00
USPS PO 2569200376	FIN: purchasing exp	10.10
CENTURYLINK LUMEN	FACILITIES - Utilities - Cable	174.08
AMAZON MARK OK32H7WU3	OAS: DME Loan Closet Supplies	16.00
AMAZON.COM LC1G98NF3	IS: Supplies	11.38
HARBOR FREIGHT TOOLS 6	DPW: Tools	499.99
HARBOR FREIGHT TOOLS35	DPW: Tools	449.99
PYN YOURBOOKSTOP	CD: Code Book	50.00
USPS STAMPS ENDICIA	LIB: Postage	100.00
THE HUMAN LIBRARY ORG	LIB: DEI	249.00
RVT WALLED LAKE CSD	PD: Operating Expense	206.98
USPS.COM CLICKNSHIP	CLK: Passports	16.80
SAMSCLUB.COM	PRCS: Event Supplies	129.53
HILTON	PD: Lodging	20.00
AMAZON MKTPL 8J8PQ9AE3	PD: Vehicle Maint	76.30
DMI DELL K-12/GOVT	PD: Operating Expense	4,231.44
APWA - SNOW REGISTRATI	DPW: APWA Conf - J. Paulk	890.00
APWA - SNOW REGISTRATI	DPW: APWA Conf - K. Register	890.00
APWA - SNOW REGISTRATI	DPW: APWA Conf - J. Matties	890.00
APWA - SNOW REGISTRATI	DPW: APWA Conf - M. Tate	890.00
AMAZON MKTPL 0Q35Z38A3	PD: Vehicle Maint	1,495.00
AMAZON MKTPL XR6O727E3	PD: Vehicle Maint	109.58
AMAZON MKTPL PK6W50OA3	PD: Vehicle Maint	35.41
FSP OAKMAC SHRM	HR: Training	20.00
IN COLLABORATIVE SUMM	LIB: Community Promotion	824.26
AMAZON MKTPL 8C0F57A73	CR: supplies	58.16
WAL-MART #5893	PD: Citizens Police Academy	19.88
USPS.COM CLICKNSHIP	CLK: Passports	8.40
CHEMTEK CORPORATION	DPW: Maintenance supplies	479.13
HARBOR FREIGHT TOOLS 6	DPW: Operating supplies	77.95
APWA - SNOW REGISTRATI	DPW: APWA Conf-T.Constantine	940.00

APWA - SNOW REGISTRATI	DPW: APWA Conf-T. Smith	890.00
SAMSCLUB.COM	PD: Operating Expense	187.80
HOBBY-LOBBY #645	CR: supplies	15.98
BIG TOMMYS PARTHENON	PD: CALEA	11.66
PAYPAL MICHIGANPUB	HR: MPELRA Conference	160.00
AMAZON MKTPL X89NY7HI3	CR: TV Stand	167.99
AMAZON.COM 3X8DD3GT3	CR: supplies	49.99
AMAZON.COM ZZ4GP4YL3	FIN: Office Supplies	23.48
FEDEX483604485	PD: FedEx	24.83
AMAZON MKTPL GW54X81D3	CR: TV Monitor	885.00
FORDS GARAGE - NOVI	PD: Operating Expense	176.20
AMAZON MKTPL 6314P4ZX3	FM: Desk Outlets	38.46
DELTA	W&S: conferences,workshops	898.37
AMAZON MARK 2U6MQ87R3	DPW: Mailbox repairs	6.29
MICHAELS STORES 3744	LIB: Program	23.94
SQ COLLEGE HUNKS HAUL	LIB: Furniture	709.67
WAL-MART #5893	CR: supplies	31.04
BWY FBINAA NATL OFFIC	PD: Dues	130.00
AMAZON MARK BN14G6DW3	PD: Supplies	13.29
HILTON	PD: Lodging	333.76
HILTON	PD: Lodging	333.76
ALL IN ONE POSTER COMP	HR: Labor Law Posters	275.75
USPS.COM CLICKNSHIP	CLK: Passports	16.80
REALCOMP II LTD	ASSES: Realcomp MLS	261.00
EZCATER BIG TOMMYS PAR	CC: Food for Council Workshop	383.00
AMAZON MKTPL WB9OG79I3	PD: Vehicle Maintenance	30.06
MICHIGAN ASSOCIATION O	CD: Training	30.00
RECIMI	CD: Training	70.00
WAL-MART #5893	CC: Food for Council Workshop	23.40
PAYPAL PRINTSSIGNS	CR: canvas	14.61
AMAZON MKTPLACE PMTS	CR: supplies	(11.99)
AMAZON MKTPLACE PMTS	CR: supplies	(11.99)
BESTBUYCOM807037237563	HIDTA	3,745.00
BESTBUYCOM807037221880	HIDTA	2,247.00
IN TOTAL TESTING	HR: Pre-employment testing	50.00
USPS.COM CLICKNSHIP	CLK: Passports	16.80
STATE MI EGLE MIENVIRO	DPW: Invasive Species	76.50
RENAISSANCE HOTELS	CC: Council workshop	204.66
GANNETT MEDIA CO	MGR: Newspaper Subscription	19.99
AMAZON MKTPLACE PMTS	PRCS: credit for returned labels	(9.45)
AMAZON WEB SERVICES	IS: Hosting Fee	0.15
AFP MACEO	CD: Training	20.00
AFP MACEO	CD: Training	190.00
FRIENDSMICH	LIB: Conferences	35.00
AMAZON.COM 4T2ZJ2DP3	PD: Operating Supplies	24.64
WWW.DJI.COM	PD: Operating Expense	123.30
AMAZON.COM ZA8E59WX3	PRCS: Supplies	30.00
AMAZON.COM ZA8E59WX3	PRCS: Supplies	24.00
AMAZON.COM ZA8E59WX3	PRCS: Supplies	8.30
AFP MACEO	CD: Training	190.00
AFP MACEO	CD: Membership	75.00
CENTER FOR PUBLIC SAFE	PD: Conference	790.00
KODEX, INC.	PD: Operating Expense	50.00
SAMSCLUB.COM	PRCS: Villa Barr	27.94
USPS.COM CLICKNSHIP	CLK: Passports	16.80
AMAZON MKTPL I62QS7KA3	FM: Operating Supplies	38.78
	GRAND TOTAL	**$ 2,382,213.22**

GENERAL FUND	101	562,725.81
MAJOR STREET FUND	202	132,441.47

LOCAL STREET FUND	203	23,458.03
PARKS, REC & CULTURAL SVCS FUND	208	32,552.08
DRAIN FUND	211	6,341.87
TREE FUND	213	17,040.28
RUBBISH COLLECTION FUND	226	182,722.41
FORFEITURE FUND	262	94,976.00
LIBRARY FUND	271	55,220.28
LIBRARY CONTRIBUTION FUND	272	2,517.34
COMMUNITY DVLPMNT BLOCK GRANT FUND	274	13,785.00
STREET LIGHTING 204109 - WEST OAKS ST	281	428.78
STREET LIGHTING 204 81 - WEST LAKE DRIVE	286	263.11
STREET LIGHTING 204108 - TOWN CENTER ST	287	1,747.49
CAPITAL IMPROVMENT PRGRM (CIP) FUND	401	58,104.96
PEG CABLE - CAPITAL FUND	463	2,380.77
ICE ARENA FUND	570	3,187.50
SENIOR HOUSING FUND	574	209.08
WATER AND SEWER FUND	592	960,028.91
SELF INSURANCE - HEALTH CARE FUND	677	15,360.00
AGENCY FUND	701	156,457.15
MI HIDTA	725	60,264.90
	GRAND TOTAL	**$ 2,382,213.22**