



**CITY OF NOVI CITY COUNCIL
JANUARY 9, 2023**

SUBJECT: Approval of the final payment to Merlo Construction Company for the Segment 51 Ten Mile Road Sidewalk (North side, between Dinser Drive and Woodham Road) project, in the amount of \$9,667.72, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 492.62 Expense \$ 9,175.10 Retainage \$ 9,667.72 Total
AMOUNT BUDGETED	\$ 493.00
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	204-204.00-974.482

BACKGROUND INFORMATION:

The Walkable Novi Committee identified sidewalk segment 51 (10 Mile Road, north side, Dinser Drive to Woodham Road) as a priority segment due to its proximity to the ITC Corridor. Construction of this segment now provides safe access to the ITC Corridor for nearby residents, and it also provides a complete non-motorized route on the north side of 10 Mile Road from Wixom Road to Meadowbrook Road.

The construction contract was approved at the March 22, 2021, City Council meeting to Merlo Construction Company in the amount of \$182,277.00. Staff worked with the engineering consultant for this project, Spalding DeDecker, to review and verify the final contract payment amount of \$9,667.72 that is due to the Contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, December 7, 2022).

There were five (5) approved change orders issued, resulting in an overall increase of \$67.54 or 0.037% over the awarded amount. The approved change orders resulted in a final contract price of \$182,344.54.

RECOMMENDED ACTION: Approval of the final payment to Merlo Construction Company for the Segment 51 Ten Mile Road Sidewalk (North side, between Dinser Drive and Woodham Road) project, in the amount of \$9,667.72, plus interest earned on retainage.



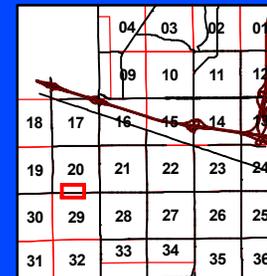
Segment 51 Sidewalk Location Map

Map Author: Rebecca Runkel
 Date: 3/8/21
 Project: Segmet 51 Sidewalk
 Version #: 2.0

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.

Proposed Sidewalk Location



City of Novi

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



10 MILE SIDEWALK (DINSER TO WOODHAM) – SEGMENT 51



Before – East side of Woodham Road, looking west



After – East side of Woodham Road, looking west



Before – West side of Woodham Road, looking west



After – West side of Woodham Road, looking west



Before – East of the ITC Corridor, looking west



After – East of the ITC Corridor, looking west



Before – At the ITC Corridor, looking west



After – At the ITC Corridor, looking east



Before – West of the ITC Corridor, looking west



After – West of the ITC Corridor, looking west



Before - East of Dinser Drive, looking west



After - East of Dinser Drive, looking west

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

December 7, 2022

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

**Re: 10 Mile Sidewalk – Dinser to Woodham – Segment 51
Merlo Construction Company
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 10 Mile Sidewalk – Dinser to Woodham – Segment 51:

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 Maintenance Bond has been increased to include the change order amount and is adequate for the final project cost. 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

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 10 Mile Road Pathway (Seg 51)
 Dinsler Drive to Woodham Road
NOVI PROJECT NO.: 21-5001
CIP NO.: 135-51
PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.				COST OF COMPLETED WORK TO DATE									
Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
37	Dr Structure, 24-inch Dia	EA	0	GL# 204-204.00-974.482	2.00	\$ 6,271.25	\$ 12,542.50				2.00	\$ 12,542.50	100%
38			0	0	0.00	\$ -	\$ -				0.00	\$ -	
39			0	0	0.00	\$ -	\$ -				0.00	\$ -	
40			0	0	0.00	\$ -	\$ -				0.00	\$ -	
41			0	0	0.00	\$ -	\$ -				0.00	\$ -	
42			0	0	0.00	\$ -	\$ -				0.00	\$ -	
43			0	0	0.00	\$ -	\$ -				0.00	\$ -	
44			0	0	0.00	\$ -	\$ -				0.00	\$ -	
45			0	0	0.00	\$ -	\$ -				0.00	\$ -	
46			0	0	0.00	\$ -	\$ -				0.00	\$ -	
47			0	0	0.00	\$ -	\$ -				0.00	\$ -	
48			0	0	0.00	\$ -	\$ -				0.00	\$ -	
49			0	0	0.00	\$ -	\$ -				0.00	\$ -	
50			0	0	0.00	\$ -	\$ -				0.00	\$ -	
51			0	0	0.00	\$ -	\$ -				0.00	\$ -	
52			0	0	0.00	\$ -	\$ -				0.00	\$ -	
53			0	0	0.00	\$ -	\$ -				0.00	\$ -	
54			0	0	0.00	\$ -	\$ -				0.00	\$ -	
55			0	0	0.00	\$ -	\$ -				0.00	\$ -	
56			0	0	0.00	\$ -	\$ -				0.00	\$ -	
57			0	0	0.00	\$ -	\$ -				0.00	\$ -	
58			0	0	0.00	\$ -	\$ -				0.00	\$ -	
59			0	0	0.00	\$ -	\$ -				0.00	\$ -	
60			0	0	0.00	\$ -	\$ -				0.00	\$ -	
61			0	0	0.00	\$ -	\$ -				0.00	\$ -	
62			0	0	0.00	\$ -	\$ -				0.00	\$ -	
63			0	0	0.00	\$ -	\$ -				0.00	\$ -	
64			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 12,542.50		\$ -		\$ 12,542.50		
TOTAL FROM OTHER SHEETS					\$ 182,277.00		\$ 169,802.04		\$ 492.62		\$ 169,802.04		
GRAND TOTAL					\$ 182,277.00		\$ 182,344.54		\$ 492.62		\$ 182,344.54	100%	



CITY OF NOVI

PURCHASE ORDER NO.

96557

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 10 Mile Road Pathway (Seg 51)
 Dinser Drive to Woodham Road
NOVI PROJECT NO.: 21-5001
CIP NO.: 135-51
PAYMENT NO.: FINAL

Original Contract Amount:	\$	182,277.00
Change Orders:	\$	67.54
Adjusted Contract Amount to Date:	\$	182,344.54
Total Cost of Work Performed to Date:	\$	182,344.54
MINUS Retainage:	\$	-
MINUS Inspection "Crew Days":	\$	-
To Date	0%	
This Pay	16.75	
This Pay	0.75	
Net Amt. Earned of Contract and Extra Work to Date:	\$	182,344.54
MINUS L.D.'s:	\$	-
# of days over =		
\$ amount/day =	\$600	
Subtotal:	\$	182,344.54
ADD Incentive "Crew Days", if under:	\$	-
Subtotal:	\$	182,344.54
MINUS Amount of Previous Payments:	\$	172,676.82
1 \$		143,682.04
2 \$		-
3 \$		22,045.24
4 \$		6,949.54
5 \$		-
6 \$		-
7 \$		-
8 \$		-
9 \$		-
10 \$		-
BALANCE DUE THIS PAYMENT:	\$	9,667.72

CHANGE ORDERS

No.	Date		Amount
1	May 13, 2021	\$	(1,457.50)
	July 7, 2021	\$	2,038.98
3	November 10, 2021	\$	981.72
4	July 28, 2022	\$	(338.28)
5	August 23, 2022	\$	(1,157.38)
6			
7			
8			
9			
10			

TOTAL: \$ 67.54

Inspection "Crew Days" Allowed per Contract:	16.00
Additional "Crew Days" per Change Orders:	0.75
Total Inspection "Crew Days" Allowed:	16.75
Inspection "Crew Days" Used to Date:	16.75
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:	10 Mile Road Pathway (Seg 51) Dinser Drive to Woodham Road	NOVI PROJECT NO.:	21-5001	PAYMENT NO.:	FINAL
		CIP NO.:	135-51		

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials, and equipment incorporated in said Work of otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest, and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

Merlo Construction Company, Inc.
CONTRACTOR - Electronic Signature Certification

Spalding DeDecker
CONSULTANT - 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 3216940

PROJECT: *(Name and address)*
10 Mile Road Pathway (Dinser Drive to Woodham Road)

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: Construction

OWNER:
ARCHITECT:
CONTRACTOR:
SURETY:
OTHER:

TO OWNER: *(Name and address)*
City of Novi
45175 West Ten Mile Road
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)

Merlo Construction Co., Inc.
4964 Technical Drive
Milford, MI 48381

, CONTRACTOR,

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

City of Novi
45175 West Ten Mile Road
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: **December 17, 2021**
(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company

(Surety)

(Signature of authorized representative)

Nicholas Ashburn, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. CA 3216940

IN FAVOR OF **City of Novi**

ON BEHALF OF **Merlo Construction Co., Inc.**

EFFECTIVE **April 1, 2021**

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:

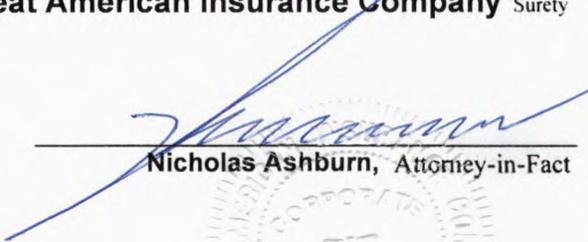
The penal sum of the above referenced maintenance bond is hereby increased from \$183,840.20 to \$185,490.20.

EFFECTIVE: **January 4, 2022**

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 January 4, 2022

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
PAUL M. HURLEY	MICHAEL D. LECHNER	\$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 17TH day of APRIL, 2020.



Atty L C B

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Mark V Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 17TH day of APRIL, 2020, 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

Susan A Kohorst

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 Divisional 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

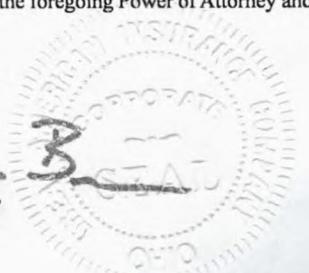
I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 4th day of January, 2022.



Atty L C B

Assistant Secretary





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 (s)he is the

 Sr. Project Manager of the Merlo Construction Company Inc ;
(Title) (Firm Name)

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

 10 Mile Sidewalk - Segment 51
(Description of Improvement)

located at:

The total amount of the contract is \$185,490.20 of which I have received payment of \$165,727.28 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

The undersigned further states that all material (except as disclosed on said Schedule B) has been or will be furnished from his/her own stock and has been paid for in full; that there are no other contracts or subcontracts for said work outstanding, and that there is nothing due or to become due to any person for services, equipment, material, labor, or any other work done or to be done in connections with said work other than the stated on Schedule B. There are no chattel mortgages, personal property leases, conditional sale contracts or any other agreements given are now outstanding as to nay fixtures, equipment, appliances or materials placed upon or installed in or upon the aforementioned premises or improvements thereon. All waivers are true, correct, and genuine and are delivered unconditionally. Furthermore, there is no claim, either legal or equitable; to defeat the validity of said waivers.

Signed this 27th day of January, 2022

Name: Brian Gustin
(individual/corporation/partnership)

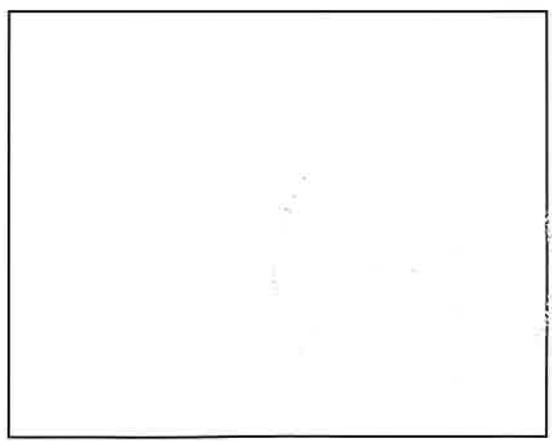
By: Sr. Project Manager Attest: 
(Title) (Title)

Subscribed and sworn to before me this 27th day of January, 2022

Notary Public: 

TINA A. MAHN
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Dec 31, 2024
ACTING IN COUNTY OF Oakland

NOTARY SEAL



FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

**10 MILE PATHWAY
10 MILE
NOVI, MI .**

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

**BARNSCO
7800 Dix Street
Detroit, MI 48209
(248) 668-1010**

BY:



Patrice Bauman, Credit Manager

Signed On:



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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

Merlo Construction Co. Inc.
4964 Technical Drive
Milford, MI 48381

FINAL UNCONDITIONAL WAIVER AND RELEASE

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10 MILE PATHWAY
10 MILE
NOVI, MI .

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

Calo & Son's Construction. Inc
P.O. BOX 702068
PLYMOUTH, MI 48170
(248) 468-9200

BY:



April Martin, Agent

Signed On:

1-27-22

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

Merlo Construction Co. Inc.
4964 Technical Drive
Milford, MI 48381

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

10 MILE PATHWAY
10 MILE
NOVI, MI .

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

CORE & MAIN
4901 DEWITT RD
CANTON, MI 48188
(734) 398-5950

BY:



Kelley S. Kriens, Credit Manager

Signed On: July 30, 2021

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

Merlo Construction Co. Inc.
4964 Technical Drive
Milford, MI 48381

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

10 MILE PATHWAY
10 MILE
NOVI, MI .

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

Etna Supply Company
29949 Beck Rd
Wixom, MI 48393
(616) 248-9182

BY:



Erika Haraburda, Agent

Signed On: 08.16.2021

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

Merlo Construction Co. Inc.
4964 Technical Drive
Milford, MI 48381

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

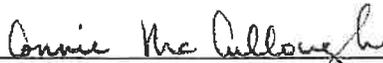
10 MILE PATHWAY
10 MILE
NOVI, MI .

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

Edward C Levy Co.
8800 Dix Ave
Detroit, MI 48209
(313) 843-7200

BY:



Connie McCullough, Asst. Credit Manager

Signed On:

08-13-2021

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

Merlo Construction Co. Inc.
4964 Technical Drive
Milford, MI 48381

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

**10 MILE PATHWAY
10 MILE
NOVI, MI .**

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

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

Cynthia Hurley

Digitally signed by Cynthia
Hurley
Date: 2021.08.16 13:51:05 -04'00'

BY:

Cynthia Hurley, Agent

Signed On:

8/16/21

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

**Merlo Construction Co. Inc.
4964 Technical Drive
Milford, MI 48381**

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

**10 MILE PATHWAY
10 MILE
NOVI, MI .**

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

**Superior Materials, LLC
30701 W. 10 Mile Road
Suite 500
Farmington Hills, MI 48336
(248) 788-8000**

BY:

Sue Baiardi (Agent)
Sue Baiardi, Agent

Signed On:

10-19-21

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

**Merlo Construction Co. Inc.
4964 Technical Drive
Milford, MI 48381**

FINAL UNCONDITIONAL WAIVER AND RELEASE

I/We have a contract with MERLO CONSTRUCTION CO., INC.

to provide LABOR &/OR MATERIAL for the improvement to the property described as:

10 MILE PATHWAY
10 MILE
NOVI, MI .

Having been fully paid and satisfied, all my/our construction lien rights against such property

Are hereby waived and released.

TIA MARIE TRUCKING, INC.
P.O. BOX 701134
PLYMOUTH, MI 48170
(248) 468-9201

BY:



Lisa Petri, Agent

Signed On:

1-27-2022

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

PLEASE RETURN BY EMAIL TO THE REQUESTOR:

Merlo Construction Co. Inc.
4964 Technical Drive
Milford, MI 48381