CITY OF NOVI CITY COUNCIL
JUNE 8, 2026

SUBJECT: Approval of the final payment to Springline Excavating LLC, for the East Lake Drive Drainage Improvements project, in the amount of $12,568.34, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- Replaced and rerouted a failed outlet to Walled Lake previously located on private property.
- Cleaned out and armored the existing ditches along Monticello Street.
- Repaved East Lake Drive from Monticello Street to Lashbrook Street.

FINANCIAL IMPACT

	FY 2025/26
EXPENDITURE REQUIRED	**$ 12,568.34 Retainage**
BUDGET **Drain Fund 211-000.00-211.274**	**$ 12,568.34**
APPROPRIATION REQUIRED	**$ 0**
FUND BALANCE IMPACT	**$ 0**

BACKGROUND INFORMATION:

City engineering consultant, Spalding DeDecker, assisted City staff with the design and construction of the drainage improvements along Monticello Street and East Lake Drive, between Monticello Street and Lashbrook Street. The project addressed a failing storm sewer outlet to Walled Lake and improved local drainage. The failed outlet, which is on private property and for which the City did not have an easement, was plugged and abandoned. Stormwater flow to the failed outlet was redirected to a new outlet on City-owned property at Lashbrook Street and East Lake Drive. An upsized 24-inch storm sewer was constructed along East Lake Drive to collect stormwater from Monticello Street to the new outlet. The existing ditches along

Monticello Street were also cleaned out and armored with turf reinforcement mats. Since the new storm sewer involved the removal of the existing pavement, this stretch of East Lake Drive was also repaved with new asphalt. In order for this project to be completed safely, this segment of East Lake Drive had to be completely closed for approximately six (6) weeks.

The construction contract was awarded at the April 7, 2025, City Council meeting to Springline Excavating LLC, in the amount of $236,115.00. Staff worked with the engineering consultant for this project, Spalding DeDecker, to review and verify the final contract payment amount of $12,568.34 that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, May 11, 2026).

There were two (2) approved change orders issued resulting in an overall increase of $15,251.85 or 6.5% over the amount awarded. The approved change orders resulted in a final contract price of $251,366.85 for the contract.

RECOMMENDED ACTION: Approval of the final payment to Springline Excavating LLC, for the East Lake Drive Drainage Improvements project, in the amount of $12,568.34, plus interest earned on retainage.

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 DRIVE/MONTICELLO STORM DRAINAGE IMPROVEMENTS

Before: East Lake Drive looking west from Lashbrook Street

Before: Lashbrook Street stub to Walled Lake, new location for storm sewer outlet

Before: Monticello Street at East Lake Drive

Before: Monticello Street and ditch line looking north towards East Lake Drive

After: East Lake Drive (drone picture) looking west from Lashbrook Street

After: East Lake Drive (drone picture) looking west at ground level from Lashbrook Street

After: East Lake Drive (drone picture) looking east from Monticello Street

After: Monticello Street (drone picture) looking south towards Paramount Street

CITY OF NOVI

Balance Due This Payment = $ 12,568.34

PURCHASE ORDER NO.
97565

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

APPLICATION FOR FINAL PAYMENT

PROJECT: East Lake Drive Drainage Improvements at Monticello

NOVI PROJECT NO.: 25-3101
CIP NO.: N/A

PAYMENT NO.: FINAL

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

ENGINEER: Spalding DeDecker
905 South Boulevard East
Rochester, Michigan 48037
(248) 844-5400

CONTRACTOR: Springline Excavating, LLC
32945 Folsom Road
Farmington Hills, Michigan 48336
(313) 491-6688

CONTRACT AMOUNT

ORIGINAL: $236,115.00
REVISED: $251,366.85

FINAL COMPLETION DATES

ORIGINAL: October 4, 2025
REVISED:
ACTUAL:

DATES OF ESTIMATE

FROM: October 8, 2025
TO: May 5, 2026

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

Item No.	East Lake Drive Drainage Improve. - Base Contract GL# 211-445.00-975.204 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	CD	16.00	$ 800.00	$ 12,800.00	17.50	$ 800.00	$ 14,000.00				17.50	$ 14,000.00	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		**16.00**	**$ 800.00**	**$ 12,800.00**	**17.50**	**$ 800.00**	**$ 14,000.00**	**0.00**			**17.50**	**$ 14,000.00**	**100%**
1	Mobilization, Max	LS	1.00	$ 24,000.00	$ 24,000.00	1.00	$ 24,000.00	$ 24,000.00				1.00	$ 24,000.00	100%
2	Preconstruction Audio/Visual	LS	1.00	$ 770.00	$ 770.00	1.00	$ 770.00	$ 770.00				1.00	$ 770.00	100%
3	Dr Structure, Remove	EA	2.00	$ 1,200.00	$ 2,400.00	1.00	$ 1,200.00	$ 1,200.00				1.00	$ 1,200.00	100%
4	Sewer, Rem, Less than 24-inch	LF	68.00	$ 30.00	$ 2,040.00	94.00	$ 30.00	$ 2,820.00				94.00	$ 2,820.00	100%
5	Sewer, Rem, 24-inch to 48-inch	LF	21.00	$ 36.00	$ 756.00	44.00	$ 36.00	$ 1,584.00				44.00	$ 1,584.00	100%
6	Ditch Cleanout, Special	STA	4.00	$ 1,900.00	$ 7,600.00	0.00	$ 1,900.00	$ -				0.00		
7	Embankment, CIP	CY	10.00	$ 75.00	$ 750.00	0.00	$ 75.00	$ -				0.00		
8	Excavation, Earth	CY	144.00	$ 40.00	$ 5,760.00	144.00	$ 40.00	$ 5,760.00				144.00	$ 5,760.00	100%
9	Subgrade Undercutting, Type II	CY	30.00	$ 55.00	$ 1,650.00	0.00	$ 55.00	$ -				0.00		
10	Flowable Fill, Non-Structural	CY	3.00	$ 650.00	$ 1,950.00	5.00	$ 650.00	$ 3,250.00				5.00	$ 3,250.00	100%
11	Erosion Control and Sedimentation	LS	1.00	$ 9,000.00	$ 9,000.00	1.00	$ 9,000.00	$ 9,000.00				1.00	$ 9,000.00	100%
12	Agg Base, 8-inch, Limestone	SY	545.00	$ 16.00	$ 8,720.00	661.00	$ 16.00	$ 10,576.00				661.00	$ 10,576.00	100%
13	Shoulder, Cl II, CIP	CY	7.00	$ 100.00	$ 700.00	0.00	$ 100.00	$ -				0.00		
14	Geotextile, Separator	SY	321.00	$ 2.00	$ 642.00	0.00	$ 2.00	$ -				0.00		
15	Culv End Sect, Conc, 24-inch	EA	1.00	$ 2,500.00	$ 2,500.00	1.00	$ 2,500.00	$ 2,500.00				1.00	$ 2,500.00	100%
16	Culv End Sect, 24-inch, Grate	EA	1.00	$ 830.00	$ 830.00	1.00	$ 830.00	$ 830.00				1.00	$ 830.00	100%
17	Sewer, Cl E, 12-inch, Tr Det B	LF	47.00	$ 93.00	$ 4,371.00	97.50	$ 93.00	$ 9,067.50				97.50	$ 9,067.50	100%
18	Sewer, Cl E, 15-inch, Tr Det B	LF	25.00	$ 92.00	$ 2,300.00	0.00	$ 92.00	$ -				0.00		
19	Sewer, Cl E, 24-inch, Tr Det B	LF	273.00	$ 120.00	$ 32,760.00	292.50	$ 120.00	$ 35,100.00				292.50	$ 35,100.00	100%
20	Sewer Tap, 24-inch	EA	1.00	$ 1,950.00	$ 1,950.00	1.00	$ 1,950.00	$ 1,950.00				1.00	$ 1,950.00	100%
21	Sewer Bulkhead, 15-inch	EA	2.00	$ 575.00	$ 1,150.00	1.00	$ 575.00	$ 575.00				1.00	$ 575.00	100%
22	Trench Undercut and Backfill	CY	5.00	$ 120.00	$ 600.00	5.00	$ 120.00	$ 600.00				5.00	$ 600.00	100%
23	Dr Structure Lead, Cleaning, 12-inch	LF	234.00	$ 5.50	$ 1,287.00	160.40	$ 5.50	$ 882.20				160.40	$ 882.20	100%
24	Dr Structure Lead, Cleaning, 15-inch	LF	41.00	$ 5.50	$ 225.50	0.00	$ 5.50	$ -				0.00		
	TOTAL THIS SHEET				$ 114,711.50			$ 110,464.70		$ -			$ 110,464.70	100%

CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: East Lake Drive Drainage Improvements at Monticello

NOVI PROJECT NO.: 25-3101
CIP NO.: N/A

PAYMENT NO.: FINAL

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

Item No.	East Lake Dr Drainage Improve. - Base Continued GL# 211-445.00-975.204 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 Lead, Cleaning, 24-inch	LF	141.00	$ 6.50	$ 916.50	107.50	$ 6.50	$ 698.75				107.50	$ 698.75	100%
26	Dr Structure, 24-inch Diameter	EA	1.00	$ 1,800.00	$ 1,800.00	1.00	$ 1,800.00	$ 1,800.00				1.00	$ 1,800.00	100%
27	Dr Structure, 48-inch Diameter	EA	1.00	$ 2,700.00	$ 2,700.00	1.00	$ 2,700.00	$ 2,700.00				1.00	$ 2,700.00	100%
28	Dr Structure, 60-inch Diameter	EA	2.00	$ 4,800.00	$ 9,600.00	2.00	$ 4,800.00	$ 9,600.00				2.00	$ 9,600.00	100%
29	Dr Structure, Cleaning	EA	12.00	$ 300.00	$ 3,600.00	12.00	$ 300.00	$ 3,600.00				12.00	$ 3,600.00	100%
30	Dr Structure, Tap, 12-inch	EA	1.00	$ 950.00	$ 950.00	2.00	$ 950.00	$ 1,900.00				2.00	$ 1,900.00	100%
31	Dr Structure, Tap, 15-inch	EA	1.00	$ 975.00	$ 975.00	0.00	$ 975.00					0.00		
32	Str Rehab, Type 2: Cover Adjust	EA	3.00	$ 1,700.00	$ 5,100.00	3.00	$ 1,700.00	$ 5,100.00				3.00	$ 5,100.00	100%
33	Structure Cover, Type B, Modified	EA	2.00	$ 645.00	$ 1,290.00	2.00	$ 645.00	$ 1,290.00				2.00	$ 1,290.00	100%
34	Structure Cover, Type M1, Modified	EA	1.00	$ 625.00	$ 625.00	1.00	$ 625.00	$ 625.00				1.00	$ 625.00	100%
35	Structure Cover, Type 01, Modified	EA	1.00	$ 560.00	$ 560.00	1.00	$ 560.00	$ 560.00				1.00	$ 560.00	100%
36	Structure Cover, Type SAN	EA	2.00	$ 750.00	$ 1,500.00	2.00	$ 750.00	$ 1,500.00				2.00	$ 1,500.00	100%
37	Cold Milling, HMA Surface	SY	53.00	$ 29.00	$ 1,537.00	480.00	$ 29.00	$ 13,920.00				480.00	$ 13,920.00	100%
38	HMA Surface, Remove	SY	545.00	$ 12.00	$ 6,540.00	674.00	$ 12.00	$ 8,088.00				674.00	$ 8,088.00	100%
39	HMA, 3C	TON	75.00	$ 155.00	$ 11,625.00	88.53	$ 155.00	$ 13,722.15				88.53	$ 13,722.15	100%
40	HMA, 4C	TON	68.00	$ 155.00	$ 10,540.00	57.96	$ 155.00	$ 8,983.80				57.96	$ 8,983.80	100%
41	HMA, 5EML	TON	111.00	$ 155.00	$ 17,205.00	143.19	$ 155.00	$ 22,194.45				143.19	$ 22,194.45	100%
42	Mailbox, Erect, Salvage	EA	2.00	$ 250.00	$ 500.00	0.00	$ 250.00					0.00		
43	Sign, Type III, Erect, Salvage	EA	2.00	$ 250.00	$ 500.00	0.00	$ 250.00					0.00		
44	Pavt Mrkg, Ovly C-P, Thru Arrow Sym	EA	1.00	$ 200.00	$ 200.00	0.00	$ 200.00					0.00		
45	Pavt Mrkg, Polyurea, Bike, Sm Sym	EA	1.00	$ 200.00	$ 200.00	0.00	$ 200.00					0.00		
46	Raised Pavt Marker, Remove	EA	16.00	$ 85.00	$ 1,360.00	16.00	$ 85.00	$ 1,360.00				16.00	$ 1,360.00	100%
47	Pavt Mrkg, Spray Thermo, 6", White	LF	866.00	$ 2.50	$ 2,165.00	1070.00	$ 2.50	$ 2,675.00				1070.00	$ 2,675.00	100%
48	Pavt Mrkg, Spray Thermo, 6", Yellow	LF	466.00	$ 2.50	$ 1,165.00	444.00	$ 2.50	$ 1,110.00				444.00	$ 1,110.00	100%
49	Pavt Mrkg, Polyurea, Ded Lane Sym	EA	1.00	$ 350.00	$ 350.00	0.00	$ 350.00					0.00		
50	Temp Traffic Control Devices	LS	1.00	$ 16,000.00	$ 16,000.00	1.00	$ 16,000.00	$ 16,000.00				1.00	$ 16,000.00	100%
51	Rip-Rap, Plain, LM	CY	10.00	$ 190.00	$ 1,900.00	10.00	$ 190.00	$ 1,900.00				10.00	$ 1,900.00	100%
52	Turf Reinforcement Mat	SY	416.00	$ 25.00	$ 10,400.00	0.00	$ 25.00					0.00		
53	Raised Pavt Marker, Crystal, Monodir.	EA	16.00	$ 200.00	$ 3,200.00	0.00	$ 200.00					0.00		
54	Restoration	LS	1.00	$ 6,400.00	$ 6,400.00	1.00	$ 6,400.00	$ 6,400.00				1.00	$ 6,400.00	100%
	TOTAL FROM THIS SHEET				$ 121,403.50			$ 125,727.15		$ -			$ 125,727.15	
	TOTAL FROM OTHER SHEET				$ 114,711.50			$ 110,464.70		$ -			$ 110,464.70	
	SUBTOTAL				$ 236,115.00			$ 236,191.85		$ -			$ 236,191.85	100%

CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: East Lake Drive Drainage Improvements at Monticello

NOVI PROJECT NO.: 25-3101

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	%
55	Duct Bank HMA Removal	LS	1	0	1.00	$ 5,325.00	$ 5,325.00				1.00	$ 5,325.00	100%
56	Kayak Launch Install	LS	1	0	1.00	$ 9,850.00	$ 9,850.00				1.00	$ 9,850.00	100%
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	$ -	
65			0	0	0.00	$ -	$ -				0.00	$ -	
66			0	0	0.00	$ -	$ -				0.00	$ -	
67			0	0	0.00	$ -	$ -				0.00	$ -	
68			0	0	0.00	$ -	$ -				0.00	$ -	
69			0	0	0.00	$ -	$ -				0.00	$ -	
70			0	0	0.00	$ -	$ -				0.00	$ -	
71			0	0	0.00	$ -	$ -				0.00	$ -	
72			0	0	0.00	$ -	$ -				0.00	$ -	
73			0	0	0.00	$ -	$ -				0.00	$ -	
74			0	0	0.00	$ -	$ -				0.00	$ -	
75			0	0	0.00	$ -	$ -				0.00	$ -	
76			0	0	0.00	$ -	$ -				0.00	$ -	
77			0	0	0.00	$ -	$ -				0.00	$ -	
78			0	0	0.00	$ -	$ -				0.00	$ -	
79			0	0	0.00	$ -	$ -				0.00	$ -	
80			0	0	0.00	$ -	$ -				0.00	$ -	
81			0	0	0.00	$ -	$ -				0.00	$ -	
82			0	0	0.00	$ -	$ -				0.00	$ -	
	TOTAL FROM THIS SHEET						$ 15,175.00		$ -			$ 15,175.00	
	TOTAL FROM OTHER SHEETS			$ 236,115.00			$ 236,191.85		$ -			$ 236,191.85	
	GRAND TOTAL			**$ 236,115.00**			**$ 251,366.85**		**$ -**			**$ 251,366.85**	**100%**

CITY OF NOVI

PURCHASE ORDER NO.
97565

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Novi, Michigan 48375
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Fax: (248) 735-5659

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: East Lake Drive Drainage Improvements at Monticello

NOVI PROJECT NO.: 25-3101
CIP NO.: N/A

PAYMENT NO.: FINAL

Original Contract Amount:		$	236,115.00
Change Orders:		$	15,251.85
Adjusted Contract Amount to Date:		$	251,366.85
Total Cost of Work Performed to Date:		$	251,366.85
MINUS Retainage:	0%	$	-
MINUS Inspection "Crew Days": To Date	17.50	$	-
This Pay	0.00		
Net Amt. Earned of Contract and Extra Work to Date:		$	251,366.85
MINUS L.D.'s: # of days over =		$	-
$ amount/day =	$800		
Subtotal:		$	251,366.85
ADD Incentive "Crew Days", if under:		$	-
Subtotal:		$	251,366.85
MINUS Amount of Previous Payments:		$	238,798.51

1	$	88,746.30
2	$	150,052.21
3	$	-
4	$	-
5	$	-
6	$	-
7	$	-
8	$	-
9	$	-
10	$	-

BALANCE DUE THIS PAYMENT: **$ 12,568.34**

CHANGE ORDERS

No.	Date		Amount
1	September 18, 2025	$	15,175.00
	September 24, 2025	$	76.85
3			
4			
5			
6			
7			
8			
9			
10			
	TOTAL:	**$**	**15,251.85**

Inspection "Crew Days" Allowed per Contract:	16.00
Additional "Crew Days" per Change Orders:	1.50
Total Inspection "Crew Days" Allowed:	17.50
Inspection "Crew Days" Used to Date:	17.50
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:	East Lake Drive Drainage Improvements at Monticello	**NOVI PROJECT NO.:**	25-3101	**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.

5-5-26

Springline Excavating, LLC
CONTRACTOR - Electronic Signature Certification

Ted Meadows Digitally signed by Ted Meadows
Date: 2026.05.05 08:57:25 -04'00'

Spalding DeDecker
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.

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

May 11, 2026

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

Re: East Lake Drive Drainage Improvements at Monticello - *Springline Excavating, LLC* - Closing Documents

Dear Mr. Staup:

We have received and reviewed closing documents for the East Lake Drive Drainage Improvements at Monticello Project:

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

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)
Ted Meadows, Spalding DeDecker (w/Enclosure)
Thomas R. Schultz, Esquire (w/Enclosure)

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT
AIA DOCIMENT G707

OWNER ___
ARCHITECT ___
CONTRACTOR ___
SURETY ___
OTHER ___

Bond: 800171154

TO (OWNER)
(Name and Address)

City of Novi
26300 Lee Begole Dr.
Novi, MI 48375

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: / /

PROJECT:
(Name and Address)
East Lake Drive Drainage Improvements

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

Atlantic Specialty Insurance Company
605 Highway 169 North
Plymouth, MN 55441 , SURETY COMPANY,

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

SPRINGLINE EXCAVATING, LLC
32945 Folsom Rd.
Farmington Hills, MI 48336 , CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to Final Contract $251,366.85
(here insert name and address of Owner)

City of Novi
26300 Lee Begole Dr.
Novi, MI 48375 , OWNER,

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

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this January 16, 2026

Attest: Karen Guthrie
Seal

Atlantic Specialty Insurance Company
Surety Company

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

Signature of Authorized Representative
Michael G. Zervos, Attorney-in-Fact

© THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **David C. Lange, Donald W. Burden, Gus E. Zervos, Karen Guthrie, Michael G. Zervos, Stephanie A. Dinco, Stephen M. Zervos**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where 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.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 16th day of January, 2026

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

[intact] INSURANCE surety

CHANGE RIDER

To be attached to and form a part of East Lake Drive Drainage Improvements Bond No. 800171154 issued by **ATLANTIC SPECIALTY INSURANCE COMPANY**, 605 Highway 169 North, Suite 800, Plymouth, Minnesota, USA 55441 as Surety on behalf of Springline Excavating LLC, as Principal in favor of City of Novi with reference to East Lake Drive Drainage Improvements effective the 2nd of April, 2025.

It is hereby understood and agreed that the following item is amended:

The Bond Amount has Increased To: $251,366.85

Signed, sealed and dated this 4th day of May, 2026

Springline Excavating LLC
Principal

BY: Steven Rooker member
Name: Title:

Witness

Atlantic Specialty Insurance Company

BY:
Attorney-In-Fact Michael G. Zervos

Karen Guthrie
Witness Karen Guthrie

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

605 Highway 169 North, Suite 800
Plymouth, Minnesota, USA 55441
Web: intactspecialty.com/surety
E-mail: surety@intactinsurance.com

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **David C. Lange, Donald W. Burden, Gus E. Zervos, Karen Guthrie, Michael G. Zervos, Stephanie A. Dinco, Stephen M. Zervos**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where 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.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 4th day of May, 2026.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

SWORN STATEMENT

25.14

STATE OF MICHIGAN)

COUNTY OF OAKLAND)

Date From 2/12/2026

Application No. 3

Andrew Smith, being duly sworn, deposes and says:
That he makes the Sworn Statement on behalf of SPRINGLINE EXCAVATING who is the (contractor) (subcontractor) for an improvement to the following described real property situated in Oakland County, Michigan, and described as follows; (Insert legal descriotion from Notice of Commencement)

East Lake Drive Drainage, Novi

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (sub-contracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date thereof are correctly and fully set forth opposite their names, as follows:

Name of subcontractor, supplier, or laborer	Type of improvement furnished	Total contract price	Amount already paid	Amount currently owing	Balance to complete (optional)
				-	
~~Alexa Trucking~~ SR	~~Trucking~~ SR	0	0	-	NOT USED SR
Core & Main LP	Job Materials	30,627.49	30,627.49	-	
Etna Supply Company	Job Materials	2,870.52	2,870.52	-	
Advanced Underground Ins	Subcontractor	7,580.95	7,580.95	-	
Cutting Edge Concrete	Subcontractor	1,428.75	1,428.75	-	
Detroit Bulk Storage	Trucking and materials	7,320.21	7,320.21	-	
Finishing Touch Video	Subcontractor	770.00	770.00	-	
Mary Ellen's Transport	Trucking	20,490.26	20,490.26	-	
Mierzwa Paving, LLC	Subcontractor	60,020.40	60,020.40	-	
PK Contracting	Subcontractor	6,745.00	6,745.00	-	
Site Solutions	Subcontractor	6,400.00	6,400.00	-	
State Barricades Inc.	Subcontractor	9,022.00	9,022.00	-	
All labor, wages, fringes, taxes and withholdings are paid in full as per the contract.					
TOTALS		153,275.58	153,275.58	-	0.00

(Some columns are not applicable to all persons listed)

That the contractor has not procured material from, or subcontrated with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above. Deponent further says that he or she makes the foregoing statement as the ongoing statement as the (contractor) (subcontractor) or as estimator of the (contractor) (subcontarctor) for the purpose of representing to the owner or lessee of the abvoe-described premises and his or her agents that the above-described premises and his or her agents that the above descriped property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DEISGNEE IS NOT NAMED OR HAS DIED.

Deponent

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.2220 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this
day of 12th day of February 2026

Notary Public:
Oakland County, Michigan
My commission expires:

SHAWN RODRIGUEZ
Notary Public, State of Michigan
County of Oakland
My Commission Expires 11-25-2027
Acting in the County of Oakland

FULL UNCONDITIONAL WAIVER

Our contract with SPRINGLINE EXCAVATING LLC, 32945 FOLSOM RD , FARMINGTN HLS, MI 48336 to provide materials (Waterworks, Fire Protection & Geosynthetics Materials) for the improvement to the property described as:

EAST LAKE DRIVE – N OF 13 MILE AND 1/2 MILE OF NOVI ROAD
NOVI, MI 48377

has been fully paid and satisfied. By signing this waiver, all my/our construction lien rights against the described property are waived and released.

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

Ms. Sarah Chadwick – SENIOR CREDIT ASSOCIATE
Core & Main LP
1830 Craig Park Court
Saint Louis, MO 63146
Telephone: (314) 384-5360

on: April 7, 2026

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

Reference No.: 202244(Y663229)

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with **Springline Excavating, LLC** to provide
(Prime Contracting Party)
Job Materials for the improvement of the property
(Type of service)
described as **East Lake, Novi Michigan**
(Project Name)
having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date): $ **2870.52**
2. Amount paid pursuant to previous waivers: $ **0**
3. Amount paid pursuant to this waiver: $ **2870.52**
4. Amount remaining unpaid: $ **0**

Signed on: **04.07.2026**

Elika Haraburda
(Signature of Lien Claimant)

Elika Haraburda
(Printed Name of Lien Claimant)

Credit
(Title of Lien Claimant)

Company Name: **Etna Supply Company**

Address: **PO Box 772107**

City/State/Zip Code: **Detroit, Michigan 48277**

Telephone: 6165145225 **586-242-1695**

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

cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with **Springline Excavating, LLC** (Prime Contracting Party) to provide **Structure Cleaning Subcontractor** (Type of service) for the improvement of the property described as **East Lake, Novi Michigan** (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date): $ 7580.95
2. Amount paid pursuant to previous waivers: $
3. Amount paid pursuant to this waiver: $ 7580.95
4. Amount remaining unpaid: $ 0

Signed on: 11/11/25

Chrystal Boyd
(Signature of Lien Claimant)

Chrystal Boyd
(Printed Name of Lien Claimant)

Exec. Contracts Admin.
(Title of Lien Claimant)

Company Name: **Advanced Underground Inspection, LLC**

Address: **39101 Webb Drive**

City/State/Zip Code: **Westland, Michigan 48185**

Telephone: **734-721-0081**

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

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with **Springline Excavating, LLC** (Prime Contracting Party) to provide **Concrete Saw cutting** (Type of service) for the improvement of the property described as **East Lake, Novi Michigan** (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date): $ **1428.75**
2. Amount paid pursuant to previous waivers: $ **0**
3. Amount paid pursuant to this waiver: $ **1428.75**
4. Amount remaining unpaid: $ **0**

Signed on: 4/7/26

(Signature of Lien Claimant)

Jason Schulz

(Printed Name of Lien Claimant)

Owner/operato

(Title of Lien Claimant)

Company Name: **Cutting Edge Concrete Cutting**

Address: **8349 Tyre Road**

City/State/Zip Code: **Ubly, Michigan 48475**

Telephone: (810) 705-4649

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

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with **Springline Excavating, LLC** (Prime Contracting Party) to provide **Job Materials** (Type of service) for the improvement of the property described as **East Lake, Novi Michigan** (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1.	Total invoiced amount (as adjusted to date):	$ 7320.21
2.	Amount paid pursuant to previous waivers:	$ 0
3.	Amount paid pursuant to this waiver:	$ 7320.21
4.	Amount remaining unpaid:	$ 0

Signed on: 4/9/26

Tammy Yack
(Signature of Lien Claimant)

Tammy Yack
(Printed Name of Lien Claimant)

Office Manager
(Title of Lien Claimant)

Company Name: **Detroit Bulk Storage, Inc**

Address: **PO Box 600**

City/State/Zip Code: **Marine City, Michigan 48039**

Telephone: 313 841 7470

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

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with **Springline Excavating, LLC** (Prime Contracting Party) to provide **Job Materials** (Type of service) for the improvement of the property described as **East Lake, Novi Michigan** (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1.	Total invoiced amount (as adjusted to date):	$ **2870.52**
2.	Amount paid pursuant to previous waivers:	$ **0**
3.	Amount paid pursuant to this waiver:	$ **2870.52**
4.	Amount remaining unpaid:	$ **0**

Signed on: **04.07.2026**

(Signature of Lien Claimant)

Elika Haraburda
(Printed Name of Lien Claimant)

Credit
(Title of Lien Claimant)

Company Name: **Etna Supply Company**

Address: **PO Box 772107**

City/State/Zip Code: **Detroit, Michigan 48277**

Telephone: **586-242-1695**

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

cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with **Springline Excavating, LLC** (Prime Contracting Party) to provide **trucking** (Type of service) for the improvement of the property described as **East Lake, Novi Michigan** (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1.	Total invoiced amount (as adjusted to date):	$ 20490.26
2.	Amount paid pursuant to previous waivers:	$ 0
3.	Amount paid pursuant to this waiver:	$ 20490.26
4.	Amount remaining unpaid:	$ 0

Signed on: 4.7.2026

Shawn Rodriguez
(Signature of Lien Claimant)

Shawn Rodriguez
(Printed Name of Lien Claimant)

president
(Title of Lien Claimant)

Company Name: **Mary Ellen's Transport, LLC**

Address: **32945 Folsom Road**

City/State/Zip Code: **Farmington Hills, MI 48336**

Telephone: 248 830-0405

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

cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with **Springline Excavating, LLC** (Prime Contracting Party) to provide **Asphalt Subcontractor** (Type of service) for the improvement of the property described as **East Lake, Novi Michigan** (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	$	60020.40
2. Amount paid pursuant to previous waivers:	$	57019.38
3. Amount paid pursuant to this waiver:	$	3001.02
4. Amount remaining unpaid:	$	0

Signed on: 11/3/2025

(Signature of Lien Claimant)

Charlie Mierzwa
(Printed Name of Lien Claimant)

COO
(Title of Lien Claimant)

Company Name: Mierzwa Paving LLC

Address: 1001 Cesar E Chavez Ave

City/State/Zip Code: Pontiac MI 48340

Telephone: 248-877-0941

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

cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Springline Excavating, LLC (Prime Contracting Party) to provide Stripping Subcontractor (Type of service) for the improvement of the property described as East Lake, Novi Michigan (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date): $ 6745.00
2. Amount paid pursuant to previous waivers: $ 6407.50
3. Amount paid pursuant to this waiver: $ 337.50
4. Amount remaining unpaid: $ 0

Signed on: 12.2.25

(Signature of Lien Claimant)

(Printed Name of Lien Claimant)

PK Contracting
1965 Barrett Dr.
Troy, MI 48084

(Title of Lien Claimant)

Kimberly A. Tomatti
Agent

Company Name: PK Contracting, Inc

Address: 1965 Barrett

City/State/Zip Code: Troy, Michigan 48084

Telephone: 248-362-2130 X

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

cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with **Springline Excavating, LLC** (Prime Contracting Party) to provide **Restoration Subcontractor** (Type of service) for the improvement of the property described as **East Lake, Novi Michigan** (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date): $ 6400.00
2. Amount paid pursuant to previous waivers: $ 6080.00
3. Amount paid pursuant to this waiver: $ 320.00
4. Amount remaining unpaid: $ 0

Signed on: 11/10/25

(Signature of Lien Claimant)

Bradley Holmes
(Printed Name of Lien Claimant)

President
(Title of Lien Claimant)

Company Name: **Site Solutions, LLC**

Address: **4337 E. Grand River Ste 234**

City/State/Zip Code: **Howell , Michigan 48843**

Telephone: 810.923.0555

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

FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Springline Excavating, LLC (Prime Contracting Party) to provide Traffic Control Subcontractor (Type of service) for the improvement of the property described as East Lake, Novi Michigan (Project Name) having been fully paid and satisfied, by signing this waiver, all my/our construction lien rights against such property are hereby waived and released.

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	$	9021.99
2. Amount paid pursuant to previous waivers:	$	8570.90
3. Amount paid pursuant to this waiver:	$	451.09
4. Amount remaining unpaid:	$	0

Signed on: 11-5-2025

Courtnie Bouchard
(Signature of Lien Claimant)

Courtnie Bouchard
(Printed Name of Lien Claimant)

Secretary
(Title of Lien Claimant)

Company Name: State Barricades, Inc

Address: 24907 Schoenherr Road

City/State/Zip Code: Warren , Michigan 48089

Telephone: 586-756-8282

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