



**CITY OF NOVI CITY COUNCIL
MARCH 4, 2024**

SUBJECT: Approval of the final payment to Springline Excavating, LLC. for the 12 Mile Paving (Medina to City Limits) project, in the amount of \$98,799.28, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

EXPENDITURE REQUIRED	\$ 58,672.00 (expenditure) Northwest Park Parking Lot & Trails \$ 39,911.44 (retainage) Road Paving & Sidewalk Infill \$ 215.84 (retainage) Northwest Park Parking Lot & Trails \$ 98,799.28 TOTAL
AMOUNT BUDGETED	\$ 20,712.00 Roads & Sidewalks \$ 312,110.00 Northwest Park Parking Lot & Trails
APPROPRIATION REQUIRED	\$ 0
LINE ITEM NUMBER	203-449.30-975.230 Road Paving & Sidewalk Infill 208-752.00-977.111 Northwest Park Parking Lot & Trails

BACKGROUND INFORMATION:

Twelve Mile Road between Napier Road and the east City limits is under the City's jurisdiction. Approximately 2,000-feet of Twelve Mile Road was an unpaved, gravel road. Catholic Central High School, bordered by Twelve Mile Road to the north, is currently constructing a connector road to Twelve Mile Road. Catholic Central initially proposed paving a portion of Twelve Mile Road adjacent to their new connector road. However, the Engineering Division recommended that the City pave the entire gravel section to ensure overall quality and consistency throughout. Also, it was imperative to have this portion of Twelve Mile Road complete prior to the rehabilitation/reconstruction of Wixom Road (which is to take place in 2024). Under a northbound only traffic control, Catholic Central vehicles were going to need another point of access. In addition to paving the gravel section of the road, two sidewalk

gaps on the south side of Twelve Mile Road were completed, along with a new gravel parking lot added to the Northwest Park, located at 50635 Twelve Mile Road.

Near the end of the project, the City's Parks, Recreation & Cultural Services Department requested that our contractor build some portions of the trails and trail-head system located near the Northwest Park parking lot. This addition also provided better access for their playground contractor which was ready to install equipment immediately following the road and parking lot construction. This work was added to the contract as Change Order No. 6.

The construction contract was approved at the August 8, 2022, City Council meeting to Springline Excavating, LLC, in the amount of \$1,434,189.12. Staff worked with the engineering consultant for this project, Spalding DeDecker, to review and verify the final contract payment amount of \$98,799.28 that is due the Contractor. The City Attorney reviewed the final documentation and found it to be in acceptable form (Beth Saarela, February 5, 2024).

There were seven (7) approved change orders issued resulting in an overall increase of \$171,902.19 or 11.9% over the awarded amount. This approved change order resulted in a final contract price of \$1,606,091.31.

RECOMMENDED ACTION: Approval of the final payment to Springline Excavating, LLC., for the 12 Mile Paving (Medina to City Limits) project, in the amount of \$98,799.28, plus interest earned on retainage.

12 Mile Road Improvements

Location Map



Map Author: Rebecca Runkel
 Date: 7/25/22
 Project: 12 Mile Rd Paving
 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.



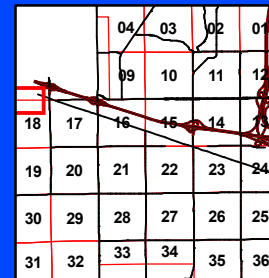
Road Paving



Sidewalk Gap Infill

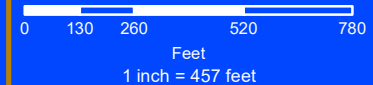


Gravel Parking Lot



City of Novi

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



12 MILE PAVING (MEDINA TO EASTERN CITY LIMITS)



Before – 12 Mile east of Medina looking east.



After – 12 Mile east of Medina looking east.



Before – 12 Mile east of Catholic Central entrance, looking west.



After – 12 Mile east of Andelina Ridge, looking west.



Before – NW Park parking lot, looking south from 12 Mile Road



After – NW Park parking lot, looking south from 12 Mile Road



NW Park playground, looking south from the parking lot



NW Park playground, looking west towards the Andelina Ridge Subdivision

ELIZABETH KUDLA SAARELA
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ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

February 5, 2024

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

Re: 12 Mile Road Paving – Springline Excavating, LLC

Dear Mr. Staup:

We have received and reviewed closing documents for the 12 Mile Road Paving 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

A handwritten signature in blue ink, appearing to read 'Elizabeth Kudla Saarela', is written over a horizontal line. The signature is fluid and cursive.

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 = \$ 98,799.28

PURCHASE ORDER NO.

97123

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

APPLICATION FOR FINAL PAYMENT

PROJECT:	12 MILE ROAD PAVING - MEDINA TO CITY LIMIT	NOVI PROJECT NO.:	22-2302	PAYMENT NO.:	FINAL
		CIP NO.:	ENG071		
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		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$1,434,189.12	ORIGINAL:	November 5, 2022	FROM:	September 20, 2023
REVISED:	\$1,606,091.31	REVISED:	September 27, 2023	TO:	October 18, 2023

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - ROAD IMPROVEMENTS GL# 203-449.30-975.230 Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0	Crew Days - Division 1 - Road	CD	60.00	\$ 700.00	\$ 42,000.00	60.00	\$ 700.00	\$ 42,000.00				52.00	\$ 36,400.00	87%
0	Crew Days - Division 2 - Sidewalk	CD	8.00	\$ 700.00	\$ 5,600.00	8.00	\$ 700.00	\$ 5,600.00				9.00	\$ 6,300.00	113%
0	Crew Days - Division 3 - NW Park	CD	4.00	\$ 700.00	\$ 2,800.00	4.00	\$ 700.00	\$ 2,800.00				4.50	\$ 3,150.00	113%
0	Crew Days - Division 3 - NP Trails	CD	0.00	\$ 700.00		20.00	\$ 700.00	\$ 14,000.00	6.00	\$ 4,200.00	30%	11.00	\$ 7,700.00	55%
0	Crew Days - Division 5	CD	0.00	\$ 700.00		0.00	\$ 700.00					0.00		
	TOTAL CREW DAYS		72.00	\$ 700.00	\$ 50,400.00	92.00	\$ 700.00	\$ 64,400.00	6.00	\$ 4,200.00	7%	76.50	\$ 53,550.00	83%
1	Bonds, Insurance & Mobilization	LS	1.00	\$ 105,000.00	\$ 105,000.00	1.00	\$ 105,000.00	\$ 105,000.00				1.00	\$ 105,000.00	100%
2	Pre-Construction Audio-Visual	LS	1.00	\$ 995.00	\$ 995.00	1.00	\$ 995.00	\$ 995.00				1.00	\$ 995.00	100%
3	Temporary Traffic Control	LS	1.00	\$ 32,000.00	\$ 32,000.00	1.00	\$ 32,000.00	\$ 32,000.00				1.00	\$ 32,000.00	100%
4	Soil Erosion Control Measures	LS	1.00	\$ 8,200.00	\$ 8,200.00	1.00	\$ 8,200.00	\$ 8,200.00				1.00	\$ 8,200.00	100%
5	Tree Fencing (As Needed)	LF	800.00	\$ 4.00	\$ 3,200.00	0.00	\$ 4.00	\$ -				0.00		
6	Construction Fencing, Orange	LF	500.00	\$ 4.00	\$ 2,000.00	0.00	\$ 4.00	\$ -				0.00		
7	Tree, Rem, 8-inch to 18-inch	EA	9.00	\$ 600.00	\$ 5,400.00	9.00	\$ 600.00	\$ 5,400.00				9.00	\$ 5,400.00	100%
8	Tree, Rem, 19-inch to 36-inch	EA	6.00	\$ 1,400.00	\$ 8,400.00	0.00	\$ 1,400.00	\$ -				0.00		
9	Culv, Rem, Less Than 24-inch	LF	400.00	\$ 24.00	\$ 9,600.00	405.50	\$ 24.00	\$ 9,732.00				405.50	\$ 9,732.00	100%
10	Station Grading	STA	21.10	\$ 4,700.00	\$ 99,170.00	21.10	\$ 4,700.00	\$ 99,170.00				21.10	\$ 99,170.00	100%
11	Subgrade Undercut (As Needed)	CY	860.00	\$ 60.00	\$ 51,600.00	90.67	\$ 60.00	\$ 5,440.20				90.67	\$ 5,440.20	100%
12	Curb and Gutter, Remove	LF	409.00	\$ 10.00	\$ 4,090.00	486.50	\$ 10.00	\$ 4,865.00				486.50	\$ 4,865.00	100%
13	Culv End Sect, Conc, 12-inch	EA	8.00	\$ 2,640.00	\$ 21,120.00	8.00	\$ 2,640.00	\$ 21,120.00				8.00	\$ 21,120.00	100%
14	Culv End Sect, Conc, 18-inch	EA	1.00	\$ 3,035.00	\$ 3,035.00	1.00	\$ 3,035.00	\$ 3,035.00				1.00	\$ 3,035.00	100%
15	Culv, Cl A, 12-inch	LF	22.00	\$ 76.00	\$ 1,672.00	32.00	\$ 76.00	\$ 2,432.00				32.00	\$ 2,432.00	100%
16	Culv, Cl E, 12-inch	LF	37.00	\$ 83.00	\$ 3,071.00	37.00	\$ 83.00	\$ 3,071.00				37.00	\$ 3,071.00	100%
17	Culv, Cl F, 12-inch	LF	91.00	\$ 71.00	\$ 6,461.00	51.00	\$ 71.00	\$ 3,621.00				51.00	\$ 3,621.00	100%
18	Culv, Cl F, 18-inch	LF	224.00	\$ 84.00	\$ 18,816.00	215.00	\$ 84.00	\$ 18,060.00				215.00	\$ 18,060.00	100%
19	Pavement, Remove	SY	61.00	\$ 16.00	\$ 976.00	95.00	\$ 16.00	\$ 1,520.00				95.00	\$ 1,520.00	100%
20	HMA Surface, Remove	SY	269.00	\$ 13.00	\$ 3,497.00	430.79	\$ 13.00	\$ 5,600.27				430.79	\$ 5,600.27	100%
21	Underdrain, 6-inch, Tr Wrap	LF	3366.00	\$ 17.00	\$ 57,222.00	2726.00	\$ 17.00	\$ 46,342.00				2726.00	\$ 46,342.00	100%
22	Underdrain, 6-inch, Tr Wrap, Mod.	LF	862.00	\$ 16.00	\$ 13,792.00	1489.00	\$ 16.00	\$ 23,824.00				1489.00	\$ 23,824.00	100%
23	Underdrain, Outlet Ending, 6-inch	EA	4.00	\$ 350.00	\$ 1,400.00	4.00	\$ 350.00	\$ 1,400.00				4.00	\$ 1,400.00	100%
24	Dr Structure, 48-inch	EA	9.00	\$ 2,200.00	\$ 19,800.00	8.00	\$ 2,200.00	\$ 17,600.00				8.00	\$ 17,600.00	100%

TOTAL THIS SHEET \$ 480,517.00 \$ 418,427.47 \$ - \$ 418,427.47 100%



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 12 MILE ROAD PAVING - MEDINA TO CITY LIMIT

NOVI PROJECT NO.: 22-2302
 CIP NO.: ENG071

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 1 - ROAD IMPROVEMENTS, Cont'd GL# 203-449.30-975.230 Description of Item Unit		CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
25	Dr Structure, 24-inch	EA	3.00	\$ 1,540.00	\$ 4,620.00	3.00	\$ 1,540.00	\$ 4,620.00				3.00	\$ 4,620.00	100%
26	Dr Structure Cover, Type K	EA	12.00	\$ 776.00	\$ 9,312.00	11.00	\$ 776.00	\$ 8,536.00				11.00	\$ 8,536.00	100%
27	Sewer, CI A, 12-inch, Tr Det B	LF	37.00	\$ 96.00	\$ 3,552.00	0.00	\$ 96.00					0.00		
28	Sewer, CI A, 12-inch, Tr Det C	LF	1478.00	\$ 75.00	\$ 110,850.00	1504.00	\$ 75.00	\$ 112,800.00				1504.00	\$ 112,800.00	100%
29	Agg Base, 6-inch, Limestone	SY	21.00	\$ 16.00	\$ 336.00	0.00	\$ 16.00					0.00		
30	Agg Base, 8-inch, Limestone	SY	8793.00	\$ 14.00	\$ 123,102.00	0.00	\$ 14.00					0.00		
31	HMA Approach	TON	499.00	\$ 144.19	\$ 71,950.81	578.04	\$ 144.19	\$ 83,347.59				578.04	\$ 83,347.59	100%
32	HMA, 4EML	TON	1698.00	\$ 111.75	\$ 189,751.50	1778.85	\$ 111.75	\$ 198,786.49				1778.85	\$ 198,786.49	100%
33	HMA, 5EML	TON	680.00	\$ 135.35	\$ 92,038.00	650.44	\$ 135.35	\$ 88,037.05				650.44	\$ 88,037.05	100%
34	Geogrid, TX5	SY	8775.00	\$ 4.00	\$ 35,100.00	9156.24	\$ 4.00	\$ 36,624.96				9156.24	\$ 36,624.96	100%
35	Curb and Gutter, Conc, Det 3	LF	4298.00	\$ 19.49	\$ 83,768.02	4390.20	\$ 19.49	\$ 85,565.00				4390.20	\$ 85,565.00	100%
36	Shoulder Gutter, Conc, Det 3	EA	2.00	\$ 600.00	\$ 1,200.00	2.00	\$ 600.00	\$ 1,200.00				2.00	\$ 1,200.00	100%
37	Hot Poured Rubber, Joint Sealing	LF	4275.00	\$ 2.00	\$ 8,550.00	4233.00	\$ 2.00	\$ 8,466.00				4233.00	\$ 8,466.00	100%
38	Pavt Mrkg, Spry Therm, 4", Yellow	LF	6402.00	\$ 0.42	\$ 2,688.84	6456.00	\$ 0.42	\$ 2,711.52				6456.00	\$ 2,711.52	100%
39	Sign, R1-1, Complete	EA	2.00	\$ 400.00	\$ 800.00	5.00	\$ 400.00	\$ 2,000.00				5.00	\$ 2,000.00	100%
40	Sign, R2-1, Complete	EA	2.00	\$ 300.00	\$ 600.00	3.00	\$ 300.00	\$ 900.00				3.00	\$ 900.00	100%
41	Sign, W1-1AL, Complete	EA	2.00	\$ 375.00	\$ 750.00	2.00	\$ 375.00	\$ 750.00				2.00	\$ 750.00	100%
42	Sign, W1-8L, Complete	EA	2.00	\$ 350.00	\$ 700.00	2.00	\$ 350.00	\$ 700.00				2.00	\$ 700.00	100%
43	Rip-Rap, Plain	SY	27.00	\$ 65.00	\$ 1,755.00	28.00	\$ 65.00	\$ 1,820.00				28.00	\$ 1,820.00	100%
44	Gate Box, Adjust, Case 1	EA	1.00	\$ 880.00	\$ 880.00	0.00	\$ 880.00					0.00		
45	Hydrant, Relocate, Case 1	EA	3.00	\$ 7,200.00	\$ 21,600.00	0.00	\$ 7,200.00					0.00		
46	Restoration	LS	1.00	\$ 51,000.00	\$ 51,000.00	1.00	\$ 51,000.00	\$ 51,000.00				1.00	\$ 51,000.00	100%
TOTAL FROM THIS SHEET				\$ 814,904.17		\$ 687,864.61	\$ -	\$ 687,864.61				\$ 687,864.61		
TOTAL FROM OTHER SHEET				\$ 480,517.00		\$ 418,427.47	\$ -	\$ 418,427.47				\$ 418,427.47		
SUBTOTAL				\$ 1,295,421.17		\$ 1,106,292.08	\$ -	\$ 1,106,292.08				\$ 1,106,292.08	100%	



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 12 MILE ROAD PAVING - MEDINA TO CITY LIMIT **NOVI PROJECT NO.:** 22-2302 **PAYMENT NO.:** FINAL
CIP NO.: ENG071

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	DIVISION 2 - SIDEWALK IMPROVEMENTS GL # 203-449.30-975.230 Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
47	Bonds, Insurance & Mobilization	LS	1.00	\$ 8,400.00	\$ 8,400.00	1.00	\$ 8,400.00	\$ 8,400.00				1.00	\$ 8,400.00	100%
48	Pre-Construction Audio-Visual	LS	1.00	\$ 332.00	\$ 332.00	1.00	\$ 332.00	\$ 332.00				1.00	\$ 332.00	100%
49	Temporary Traffic Control	LS	1.00	\$ 2,375.00	\$ 2,375.00	1.00	\$ 2,375.00	\$ 2,375.00				1.00	\$ 2,375.00	100%
50	Soil Erosion Control Measures	LS	1.00	\$ 200.00	\$ 200.00	1.00	\$ 200.00	\$ 200.00				1.00	\$ 200.00	100%
51	Tree Fencing (As Needed)	LF	200.00	\$ 4.00	\$ 800.00	0.00	\$ 4.00	\$ -				0.00	\$ -	
52	Tree, Rem, 8-inch to 18-inch	EA	4.00	\$ 600.00	\$ 2,400.00	6.00	\$ 600.00	\$ 3,600.00				6.00	\$ 3,600.00	100%
53	Tree, Rem, 19-inch to 36-inch	EA	3.00	\$ 1,400.00	\$ 4,200.00	4.00	\$ 1,400.00	\$ 5,600.00				4.00	\$ 5,600.00	100%
54	Tree, Rem, 37-inch or Larger	EA	1.00	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	\$ 2,100.00				1.00	\$ 2,100.00	100%
55	Pathway Grading	STA	8.10	\$ 1,800.00	\$ 14,580.00	8.10	\$ 1,800.00	\$ 14,580.00				8.10	\$ 14,580.00	100%
56	Subgrade Undercut (As Needed)	CY	70.00	\$ 60.00	\$ 4,200.00	0.00	\$ 60.00	\$ -				0.00	\$ -	
57	Agg Base, 6-inch, Limestone	SY	640.00	\$ 16.00	\$ 10,240.00	632.22	\$ 16.00	\$ 10,115.52				632.22	\$ 10,115.52	100%
58	Sidewalk, Conc, 4-inch	SF	3541.00	\$ 4.95	\$ 17,527.95	3459.00	\$ 4.95	\$ 17,122.05				3459.00	\$ 17,122.05	100%
59	Sidewalk, Conc, 6-inch	SF	150.00	\$ 10.00	\$ 1,500.00	205.20	\$ 10.00	\$ 2,052.00				205.20	\$ 2,052.00	100%
60	Curb Ramp, Conc, 4-inch	SF	1202.00	\$ 5.50	\$ 6,611.00	1158.00	\$ 5.50	\$ 6,369.00				1158.00	\$ 6,369.00	100%
61	Curb Ramp, Conc, 6-inch	SF	51.00	\$ 10.00	\$ 510.00	56.00	\$ 10.00	\$ 560.00				56.00	\$ 560.00	100%
62	ADA Detectable Warning Plate	SF	10.00	\$ 300.00	\$ 3,000.00	10.00	\$ 300.00	\$ 3,000.00				10.00	\$ 3,000.00	100%
63	Restoration	LS	1.00	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00	\$ 8,500.00				1.00	\$ 8,500.00	100%

TOTAL FROM THIS SHEET	\$ 87,475.95	\$ 84,905.57	\$ -	\$ 84,905.57
TOTAL FROM OTHER SHEETS	\$ 1,295,421.17	\$ 1,106,292.08	\$ -	\$ 1,106,292.08
SUBTOTAL	\$ 1,382,897.12	\$ 1,191,197.65	\$ -	\$ 1,191,197.65
				100%



CITY OF NOVI

26300 Lee BeGole Dr.
Novi, Michigan 48375
Tel: (248) 347-0454
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APPLICATION FOR FINAL PAYMENT

PROJECT: 12 MILE ROAD PAVING - MEDINA TO CITY LIMIT
NOVI PROJECT NO.: 22-2302
CIP NO.: ENG071
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	%
75	Spillway, Concrete	LF	1	GL# 203-449.30-975.230	8.00	\$ 100.00	\$ 800.00				8.00	\$ 800.00	100%
76	Coring Drainage Structure	EA	1	GL# 203-449.30-975.230	11.00	\$ 667.00	\$ 7,337.00				11.00	\$ 7,337.00	100%
77	Tree, Rem, 8-inch to 18-inch	EA	3	GL#208-752.00-977.000	3.00	\$ 600.00	\$ 1,800.00				3.00	\$ 1,800.00	100%
78	Tree, Rem, 19-inch to 36-inch	EA	3	GL#208-752.00-977.000	4.00	\$ 1,400.00	\$ 5,600.00				4.00	\$ 5,600.00	100%
79	Clearing	AC	2	GL# 203-449.30-975.230	0.11	\$ 11,000.00	\$ 1,210.00				0.11	\$ 1,210.00	100%
80	Agg Base, 8-inch, Crushed Concrete	SY	1	GL# 203-449.30-975.230	9156.24	\$ 12.50	\$ 114,453.00				9156.24	\$ 114,453.00	100%
81	Hydrant Adjust	EA	1	GL# 203-203.00-865.230	3.00	\$ 933.00	\$ 2,799.00				3.00	\$ 2,799.00	100%
82	Adjusting structure	EA	1	GL# 203-203.00-865.230	2.00	\$ 724.00	\$ 1,448.00				2.00	\$ 1,448.00	100%
83	Bonds, Insurance & Mobilization (10% Max), NP Trails	LS	3	GL#208-752-00-977.000	1.00	\$ 25,000.00	\$ 25,000.00				1.00	\$ 25,000.00	100%
84	Pre-Construction Audio-Visual NP Trails	LS	3	GL#208-752-00-977.000	0.00	\$ 1,500.00	\$ -				0.00	\$ -	
85	Soil Erosion Control Measures NP Trails	LS	3	GL#208-752-00-977.000	1.00	\$ 6,000.00	\$ 6,000.00				1.00	\$ 6,000.00	100%
86	Clearing and Grubbing NP Trails	AC	3	GL#208-752-00-977.000	2.00	\$ 22,000.00	\$ 44,000.00				2.00	\$ 44,000.00	100%
87	Tree, Rem, 6 inch to 18 inch NP Trails	EA	3	GL#208-752-00-977.000	18.00	\$ 250.00	\$ 4,500.00	10.00	\$ 2,500.00	56%	18.00	\$ 4,500.00	100%
88	Shared Use Path Grading (6' Wide) Geotextile, Separator (6' Wid) NP Trails	STA	3	GL#208-752-00-977.000	39.60	\$ 1,660.00	\$ 65,736.00	10.60	\$ 17,596.00	27%	39.60	\$ 65,736.00	100%
89	Aggregate Base, 6 inch 22X (6' Wide) N Playground Area Grading Only NP Trails	SY	3	GL#208-752-00-977.000	2085.00	\$ 4.00	\$ 8,340.00	522.00	\$ 2,088.00	25%	2085.00	\$ 8,340.00	100%
90	Aggregate Base, 6 inch 22X (6' Wide) N Playground Area Grading Only NP Trails	SY	3	GL#208-752-00-977.000	2085.00	\$ 29.00	\$ 60,465.00	522.00	\$ 15,138.00	25%	2085.00	\$ 60,465.00	100%
91	Restoration NP Trails	SF	3	GL#208-752-00-977.000	2800.00	\$ 3.75	\$ 10,500.00				2800.00	\$ 10,500.00	100%
92	Restoration NP Trails	LS	3	GL#208-752-00-977.000	1.00	\$ 16,800.00	\$ 16,800.00	1.00	\$ 16,800.00	100%	1.00	\$ 16,800.00	100%
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	\$ -	
99			0	0	0.00	\$ -	\$ -				0.00	\$ -	
100			0	0	0.00	\$ -	\$ -				0.00	\$ -	
101			0	0	0.00	\$ -	\$ -				0.00	\$ -	
102			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET						\$ 376,788.00	\$ 376,788.00	\$ 54,122.00	\$ 54,122.00		\$ 376,788.00	\$ 376,788.00	
TOTAL FROM OTHER SHEETS					\$ 1,434,189.12	\$ 1,434,189.12	\$ 1,229,303.31	\$ -	\$ -		\$ 1,229,303.31	\$ 1,229,303.31	
GRAND TOTAL					\$ 1,434,189.12	\$ 1,434,189.12	\$ 1,606,091.31	\$ 54,122.00	\$ 54,122.00		\$ 1,606,091.31	\$ 1,606,091.31	100%



CITY OF NOVI

PURCHASE ORDER NO.

97123

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 12 MILE ROAD PAVING - MEDINA TO CITY LIMIT **NOVI PROJECT NO.:** 22-2302 **PAYMENT NO.:** FINAL
CIP NO.: ENG071

Original Contract Amount: \$ 1,434,189.12
Change Orders: \$ 171,902.19
Adjusted Contract Amount to Date: \$ 1,606,091.31
Total Cost of Work Performed to Date: \$ 1,606,091.31
MINUS Retainage: \$ 0%
MINUS Inspection "Crew Days": To Date \$ 76.50
This Pay \$ 6.00
Net Amt. Earned of Contract and Extra Work to Date: \$ 1,606,091.31
MINUS L.D.'s: # of days over = \$
\$ amount/day = \$1,500
Subtotal: \$ 1,606,091.31
ADD Incentive "Crew Days", if under: \$ 4,550.00
Subtotal: \$ 1,610,641.31
MINUS Amount of Previous Payments: \$ 1,511,842.03
1 \$ 570,326.24
2 \$ 640,891.64
3 \$ 76,824.71
4 \$ 8,470.20
5 \$ 215,329.24
6
7
8
9
10

CHANGE ORDERS

No.	Date	Amount
1	September 1, 2022	\$ 8,804.00
	October 10, 2022	\$ (3,809.50)
3	October 28, 2022	\$ (17,353.00)
4	December 21, 2022	\$ (56,996.31)
5	June 30, 2023	\$ (84.00)
6	August 18, 2023	\$ 240,341.00
7	September 29, 2023	\$ 1,000.00
8		
9		
10		

TOTAL: \$ 171,902.19

Inspection "Crew Days" Allowed per Contract:	72.00
Additional "Crew Days" per Change Orders:	20.00
Total Inspection "Crew Days" Allowed:	92.00
Inspection "Crew Days" Used to Date:	76.50
Inspection "Crew Days" Remaining:	15.50

BALANCE DUE THIS PAYMENT: \$ 98,799.28



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:	12 MILE ROAD PAVING - MEDINA TO CITY LIMIT	NOVI PROJECT NO.:	22-2302	PAYMENT NO.:	FINAL
		CIP NO.:	ENG071		

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. Stamp, Construction Engineer
Electronic Signature Certification

Andrew Smith

Springline Excavating, LLC
CONTRACTOR - Electronic Signature Certification

Digitally signed by Heather Gendron
Date: 2023.10.18 15:45:53-04'00'

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.

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

OWNER _____
ARCHITECT _____
CONTRACTOR _____
SURETY _____
OTHER _____

Bond: 800141814

TO (OWNER)
(Name and Address)

ARCHITECT'S PROJECT NO:

City of Novi
45175 Ten Mile Road
Novi, MI 48375

CONTRACT FOR:

CONTRACT DATE: ____/____/____

PROJECT:
(Name and Address)
12 Mile Road Paving - Medina to City Limit

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
(here insert name and address of Owner)

City of Novi
45175 Ten Mile Road
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 October 20, 2023

Attest:
Seal

Courtney Saundert

Atlantic Specialty Insurance Company
Surety Company

Gus E. Zervos
Signature of Authorized Representative
Gus E. Zervos, Attorney-in-Fact



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: **Donald W. Burden, David C. Lange, Angelo G. Zervos, Gus E. Zervos, Michael G. Zervos, 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.

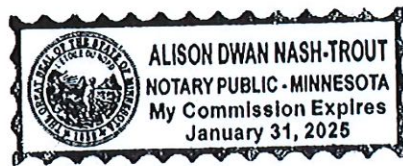
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By 
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he 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.




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 20th day of October, 2023

This Power of Attorney expires
January 31, 2025




Kara Barrow, Secretary



CHANGE RIDER

To be attached to and form a part of Springline Excavating LLC
Bond No. 800141814 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 12 Mile Road Paving - Medina to City Limit effective the
11th of August, 2022.

It is hereby understood and agreed that the following item is amended:
The Maintenance Bond Amount has Increased to:

\$1,606,091.31

from

\$1,484,589.12

Signed, sealed and dated this 20th day of October, 2023

Springline Excavating LLC
Principal

Witness

BY: _____
Name: _____ Title: _____

Courtney Saunders
Witness Courtney Saunders

Atlantic Specialty Insurance Company
BY: Gus E. Zervos
Attorney-In-Fact Gus E. Zervos



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



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: **Donald W. Burden, David C. Lange, Angelo G. Zervos, Gus E. Zervos, Michael G. Zervos, 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.

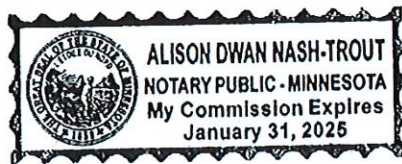
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he 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 Nash-Trout
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 20th day of October, 2023

This Power of Attorney expires
January 31, 2025



Kara Barrow
Kara Barrow, Secretary

SWORN STATEMENT

STATE OF MICHIGAN)

Date From 11/30/2023

COUNTY OF OAKLAND)

Application No. FINAL

Shawn Rodriguez, 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 Lapeer County, Michigan, and described as follows: (Insert legal description from Notice of Commencement)

12 Mile Pathway

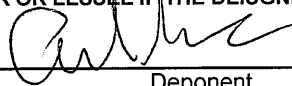
That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner 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)
Ashley Trucking Inc	Trucking	9,205.00	9,205.00	-	
Alexa Trucking	Trucking	12,995.00	12,995.00	-	
Cadillac Asphalt	Subcontractor	400,171.13	400,171.13	-	
Core & Main LP	Job Materials	120,692.82	120,692.82	-	
Cutting Edge Concrete Cutting	Subcontractor	633.80	633.80	-	
Etna Supply Company	Job Materials	6,180.86	6,180.86	-	
Finishing Touch Photo	Subcontractor	995.00	995.00	-	
Ground Control Property.	Trucking	6,375.00	6,375.00	-	
Dani's Aggregate	Job Materials	20,556.47	20,556.47	-	
Dani's Transport	Trucking	25,843.41	25,843.41	-	
Detroit Bulk Storage	Job Materials	19,027.64	19,027.64	-	
Coumaya's Landscaping	Subcontractor	135,000.00	135,000.00	-	
Goretski's Construction	Subcontractor	121,868.05	121,868.05	-	
Iron Horse	Job Materials	18,543.80	18,543.80	-	
Novi Crunched Concrete, LLC	Job Materials	37,595.61	37,595.61	-	
Mary Ellen's Transport	Trucking	900.00	900.00	-	
Messina Trucking	Trucking and materials	5,535.28	5,535.28	-	
Poco Inc	Subcontractor	11,450.00	11,450.00	-	
PK Contracting	Subcontractor	2,685.70	2,685.70	-	
RD Shelby Trucking	Trucking	30,000.00	30,000.00	-	
Scodeller Construction Inc	Subcontractor	8,796.68	8,796.68	-	
FMG Concrete Cutting	Subcontractor	6,060.00	6,060.00	-	
Site Solutions	Subcontractor	30,540.97	30,540.97	-	
Stoneco of Michigan	Job Materials	2,631.17	2,631.17	-	
Owen Tree Service	Subcontractor	27,580.00	27,580.00	-	
All labor, wages, fringes, taxes and withholdings are paid in full as per the contract.					
TOTALS		1,061,863.39	1,061,863.39	-	0.00

(Some columns are not applicable to all persons listed)

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above. Deponent further says that he or she makes the foregoing statement as the ongoing statement as the (contractor) (subcontractor) or as office mngr of the (contractor) (subcontractor) for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above-described premises and his or her agents that the above described 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 30th day of November 2023

Shawn Rodriguez
Notary Public:

Oakland County, Michigan

My commission expires:

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Trucking

For the improvement to the property described as 22-26 12 Mile Pathway

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

Ashley Trucking Inc.

(sign here →) By: Pamela Lewis

Name & Title: Pamela Lewis President

Address: PO Box 701734
Plymouth, MI 48170

Telephone: 734-216-3057

Date signed: 12-1-2023

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRIN GLINE EXCAVAING
To provide Trucking

For the improvement to the property described as 22-26 12 Mile Pathway

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

Alexa Trucking LLC

(sign here →) By: Eriberdo López Guzman

Name & Title: Eriberdo López Guzman

Address: 13720 Flanders St.

Southgate, MI 48195

Telephone: (313) 205-7172

Date signed: 10/27/23

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Asphalt subcontractor

For the improvement to the property described as _____
22-26 Novi 12 Mile Pathway

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

Cadillac Asphalt

(Sign here →) By: Michael Nardone

Digitally signed by Michael Nardone
DN: cn=Michael Nardone, o=Cadillac Asphalt LLC, c=MI
Date: 2023.10.19 15:27:47-0400

Title: Project Manager

Address: 1785 Rawsonville Rd

Belleville, MI 48111

Telephone: 734-796-6732

Date signed: 10/19/2023

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Job Materials

For the improvement to the property described as _____
22-26 12 Mile Pathway

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

Core & Main LP

(sign here →) By: *Samantha McKeague*

Name & Title: Samantha McKeague Credit Associate

Address: PO Box 28330

St. Louis, MO 63146

Telephone: (314) 432-4700

Date signed: November 30, 2023

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Saw Cutting

For the improvement to the property described as _____
22-26 12 Mile Pathway

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

(sign here →) By: 
Name & Title: Jason Schulz/ President

Address: 1460 Rossdale
Waterford, MI 48328
Telephone: (734) 897-0114

Date signed: 12/2/23

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Job Materials

For the improvement to the property described as 22-26 12 Mile Pathway

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

Etna Supply Company

(sign here →) By: Vonda Vanderstel

Name & Title: Vonda Vanderstel
Controller

Address: 4901 Clay Ave SW
Grand Rapids MI 49518

Telephone: 616-514-5236

Date signed: 11/30/21

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

FULL UNCONDITIONAL WAIVER

22211

My/our contract with SPRINGLINE EXCAVATING
To provide Videoin

For the improvement to the property described as _____
22-26 12 Mile Pathway

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

Finishing Touch Photo & Video

(sign here →) By: Cynthia Hurley Digitally signed by Cynthia Hurley
Date: 2023.12.02 12:40:35 -05'00'

Name & Title: Cynthia Hurley, President

Address: 25095 25 Mile Road

Chesterfield, MI 48051

Telephone: (586) 749-3340

Date signed: 12/2/23

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Trucking

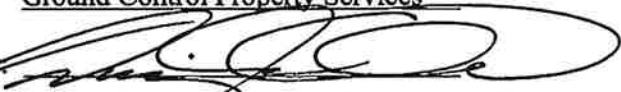
For the improvement to the property described as _____
22-26 12 Mile Pathway

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

Ground Control Property Services

(sign here →)

By:



Name & Title: Douglas Michon (President)

Address: 22100 Huron Township Ct
New Boston, MI 48164

Telephone: (313) 727-9710

Date signed: 12/04/2023

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

22-10974

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Job Materials

For the improvement to the property described as 22-26 12 Mile Pathway

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

Dani's Aggregate

(sign here →) By: 

Name & Title: Jalya Sirdan / Agg Admin

Address: 5700 Ready Road

South Rockwood, MI 48179

Telephone: 734-379-9100

Date signed: 11-30-23

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

22-10974

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Trucking

For the improvement to the property described as 22-26 12 Mile Pathway

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

Dani's Transport

(sign here →) By: Jamie L. Lindley

Name & Title: JAMIE L. LINDLEY / OFFICE MANAGER

Address: 5700 Ready Road
South Rockwood, MI 48179

Telephone: (734) 379-9100

Date signed: 11/30/2023

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Job Materials

For the improvement to the property described as _____
22-26 Novi 12 Mile Pathway

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

(Sign here →) By: Detroit Bulk Storage Inc.
Tammy Ryall
Title: Office Mgr
TAMMY YAEK-RYALL
Address: PO Box 600
Marine City, MI 48039
Telephone: 588 891 7410

Date signed: 10/27/2023

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Concrete subcontractor

For the improvement to the property described as _____
22-26 Novi 12 Mile Pathway

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

Goretski's Construction Co.

(Sign here →) By: Mary Ann Hamilton

Title: Office Manager

MARY ANN HAMILTON

Address: 4850 South Hill Road

Milford, MI 48381

Telephone: 248-685-1404

Date signed: 10-19-2023

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Job Materials

For the improvement to the property described as 22-26 12 Mile Pathway

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

Iron Horse

(sign here →) By Kathleen Marcuso

Name & Title: Kathleen Marcuso
Office Manager

Address: 7350 Rushton Rd
Brighton, MI 48116

Telephone: 517-715-3336

Date signed: 2.2.24

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Trucking

For the improvement to the property described as 22-26 12 Mile Pathway

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

Novi Crushed Concrete, LLC

(sign here →) By:



Name & Title: Daniel Copeland Agent

Address: 46900 W. 12 Mile Road

Novi, MI 48377

Telephone: 248 305 6020

Date signed: 12/16/2023

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FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Trucking

For the improvement to the property described as _____
22-26 Novi 12 Mile Pathway

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

Mary Ellen's Transport, LLC

(sign here →) By: Shawn Rodriguez

Title: president
SHAWN RODRIGUEZ

Address: 32945 Folsom Rd.
Farmington Hills MI 48334

Telephone: 313-491-6688

Date signed: 10/25/23

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FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Trucking & Materials

For the improvement to the property described as 22-26 12 Mile Pathway

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

Messina Trucking Inc.

(sign here →)

By Alecia Niedzwiecki

Name & Title: Alecia Niedzwiecki
Office Manager

Address: 6386 Auburn Road
Utica, MI 48317

Telephone: 5810 731 0150

Date signed: 11/30/23

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Barricade subcontractor

For the improvement to the property described as 22-26 Novi 12 Mile Pathway

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

(Sign here →) By: Poco Inc.
Murray M Powell
Title: VICE PRESIDENT

Address: 4850 S. Sheldon
Canton, MI 48188
Telephone: 734 397 1677

Date signed: 10/26/23

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✓
FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Striping subcontractor

For the improvement to the property described as 22-26 Novi 12 Mile Pathway

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

PK Contracting

(Sign here →) By: Holly Haines
Title: Holly Haines, agent

Address: 1965 Barrett Drive
Troy, MI 48084
Telephone: 248-362-2130 x107

Date signed: 10/25/23

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FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Trucking

For the improvement to the property described as _____
22-26 12 Mile Pathway

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

RD Shelby Trucking Company

(sign here →) By: *J Teeter*

Name & Title: Julie Teeter, President

Address: 1830 North Oaks

Milford, MI 48381

Telephone: 248-867-5497

Date signed: 12-21-23

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f 248 957-8757

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Subcontractor

For the improvement to the property described as 22-26 12 Mile Pathway

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

Scodeller Construction Inc.

(sign here →) By: 

Name & Title: Jeff Lippert / Div. Mgr.

Address: 51722 Grand River Ave

Wixom, MI 48393

Telephone: 248-374-1102

Date signed: 11/30/23

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FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Saw Cutting

For the improvement to the property described as 22-26 12 Mile Pathway

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

FMG Concrete Cutting

(sign here →) By: Terri Digitally signed by
Name & Title: Sutfin Terri Sutfin
Date: 2023.11.30
10:38:45 -05'00'

Address: 3515 S. Old US 23
Brighton, MI 48114

Telephone: (810) 227-3650

Date signed: 11/30/23

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Landscaping subcontractor

For the improvement to the property described as 22-26 Novi 12 Mile Pathway

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

Site Solutions, LLC

(Sign here →) By: *Bradley Holmes*

Title: *President*

BRADLEY HOLMES

Address: 4337 E. Grand River Ave Ste 234
Howell: MI 48843

Telephone: 810 073 0555

Date signed: 10/19/23

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Job Materials

For the improvement to the property described as _____
22-26 12 Mile Pathway

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

Stoneco of Michigan

(sign here →) By: Lisa Pensall

Name & Title: Lisa Pensall / Credit Collections

Address: PO Box 74008284

Chicago, IL 60674-8284

Telephone: 734-899-8217

Date signed: 11/30/23

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

FULL UNCONDITIONAL WAIVER

My/our contract with SPRINGLINE EXCAVATING
To provide Tree Removal subcontractor

For the improvement to the property described as 22-26 Novi 12 Mile Pathway

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

Owen Tree Service

(Sign here →) By: Randy Owen

Title: president

RANDY OWEN

Address: 225 N. Lake George Road

Attica, MI 48412

Telephone: _____

Date signed: 11/8/23

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