



**CITY OF NOVI CITY COUNCIL**  
**APRIL 17, 2023**

**SUBJECT:** Consideration of approval of the final balancing change order and the final payment to D.V.M. Utilities, Inc. for the Nine Mile Sanitary Relief Sewer project, in the amount of \$113,204.29 and \$303,009.74, respectively, plus interest earned on retainage.

**SUBMITTING DEPARTMENT:** Department of Public Works, Engineering Division

<b>EXPENDITURE REQUIRED</b>	<b>\$ 203,009.74 Expenditure</b> <b>\$ 100,000.00 Retainage</b> <b>\$ 303,009.74 Total</b>
<b>AMOUNT BUDGETED</b>	<b>\$ 364,756.00</b>
<b>APPROPRIATION REQUIRED</b>	<b>\$ 0</b>
<b>LINE ITEM NUMBER</b>	<b>592-536.00-976.029</b>

**BACKGROUND INFORMATION:**

The Nine Mile Sanitary Sewer project involved the replacement of approximately 6,400 feet of force main sanitary sewer with gravity sewer from Evergreen Court to Kensington (see attached Location Map). The main purpose of this project was to provide redundancy to the Park Place pump station, which is 1.6 miles from the closest gravity sewer outlet (near Kensington).

Construction began in early February of 2019 with the western third of the project which was installed via the open-cut trench method since the depths of the main were fairly shallow. At this same time, the contractor, DVM Utilities, Inc., also began preparing for the deeper portions of the proposed sewer by installing a significant groundwater dewatering system.

Difficulties began when the contractor approached the deeper parts of the installation. Progress was slowed and stalled many times mainly due to narrow

construction width limits; maintaining traffic; encountering excessive groundwater (even more than the dewatering system could handle); and numerous changes in ground conditions (rocks and boulders).

Changed conditions, above and below ground, forced the project to explore different methods for installing the new pipe and proposed manhole structures. Delays were realized when the contractor had to adjust for these different methods. These methods varied from open-cut or directional drilling or guided pilot tube or bore & jack drilling.

Although a difficult project, it was successfully completed in May of 2022. Below is a summary of change orders issued to the contract:

Change Order No.	Date Approved	Amount	Description of Change Order
1	04/15/2019	\$20.00	Balancing of Tree Clearing Items No. 7 & 8
2	07/08/2019	-\$11.32	Xypex Treatment additive and balancing of Erosion Control/Silt Fence Item
3	01/10/2020	\$99,000.00	Upsize the dewatering header pipe from 12-inch to 18-inch, material only
4	02/24/2020	\$97,332.34	Additional increases for dewatering header pipe and increases for crew days on Basin "B" Improvements and CMP installation
5	05/04/2020	\$536,429.91	Increase Item No. 7 (Tree Removal, 6"-18") and Item No. 82 (Emergency Excavation) and addition of dewatering claims from the contractor for additional effort, rental equipment, pumps, drop pipes, etc. along with the correlated inspection crew days and contract time
6	07/13/2020	\$81,712.51	Materials for larger 18-inch dewatering header from Manhole 5 to Manhole 1
7	09/14/2020	\$74,250.00	Additional effort to install piping to divert water to Garfield Lake and operate system for three months
8	11/23/2020	\$481,772.00	Two emergency excavations, three months of diversion of water to Garfield Lake (October – December), rock drilling equipment and effort to complete the work
9	02/22/2021	\$984,279.84	Dewatering operations through December 2020, dewatering operations (January – March), steel sheeting rental and replacement
10	07/26/2021	\$20,822.20	Balances and increases to Items 8, 10, 55 and 57 while also increasing the crew days by 156 days used on contract through February 2021
11	08/19/2021	\$1,577,521.68	Additional dewatering claims from the contractor for additional effort, rental equipment, pumps, etc. ten months of diversion of water to Garfield Lake (March –

			October), pipe ramming equipment and effort to complete the work
<b>12</b>	03/28/2022	-\$3.37	Balances Items 3 through 84 and adds in new items 108 through 111 which was to line the 16-inch heavy wall casing, grout the casing, and locate the existing force main and water main
<b>13</b>	10/19/2022	\$113,204.29	Final Balancing of Items 85 through 107 which mostly includes the final four months of dewatering diversion to Garfield Lake

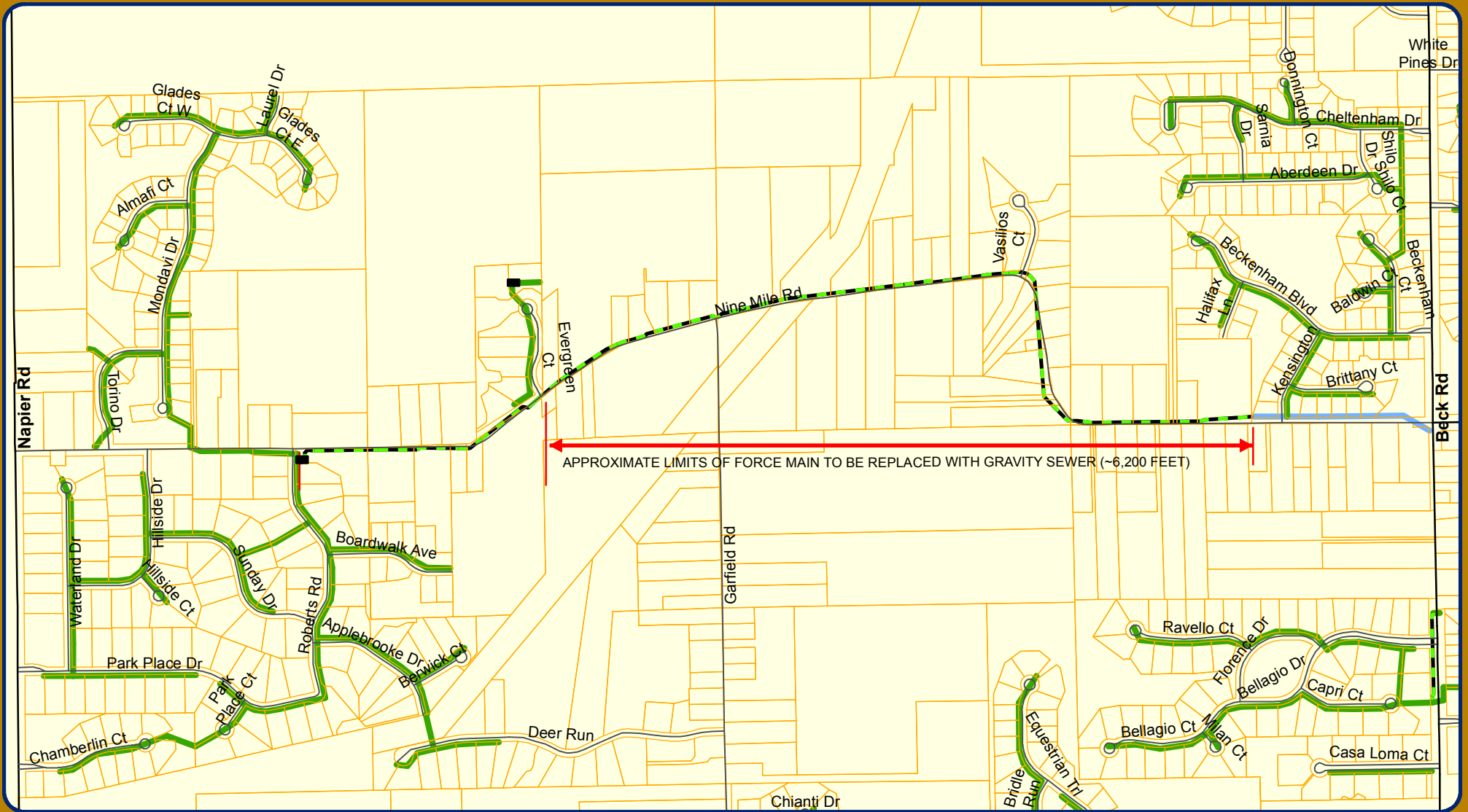
The construction contract was approved at the November 13, 2018, City Council meeting to D.V.M. Utilities, Inc., in the amount of \$5,553,167.65. Staff worked with the engineering consultant for this project, OHM-Advisors, to review and verify the final contract payment amount of \$303,009.74 that is due to the Contractor. The City Attorney reviewed the final documentation and found it to be in acceptable form (Beth Saarela, March 31, 2023).

The thirteen (13) change orders listed in the table above resulted in an overall increase of \$4,066,330.06 or 73.2% over the awarded amount. The approved change orders resulted in a final contract price of \$9,619,497.71.

**RECOMMENDED ACTION:** Approval of the final balancing change order and the final payment to D.V.M. Utilities, Inc. for the Nine Mile Sanitary Relief Sewer project, in the amount of \$113,204.29 and \$303,009.74, respectively, plus interest earned on retainage.

# NINE MILE GRAVITY SEWER PROJECT

## Location Map






APPROXIMATE LIMITS OF FORCE MAIN TO BE REPLACED WITH GRAVITY SEWER (~6,200 FEET)

Map Author: Croy  
 Date: 4/28/17  
 Project: Nine Mile Gravity Sewer  
 Version #: v1.0

**MAP INTERPRETATION NOTICE**

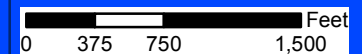
Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate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

### Map Legend

-  6" Sanitary Force Main
-  8" Gravity Sanitary Sewer
-  12" Gravity Sanitary Sewer



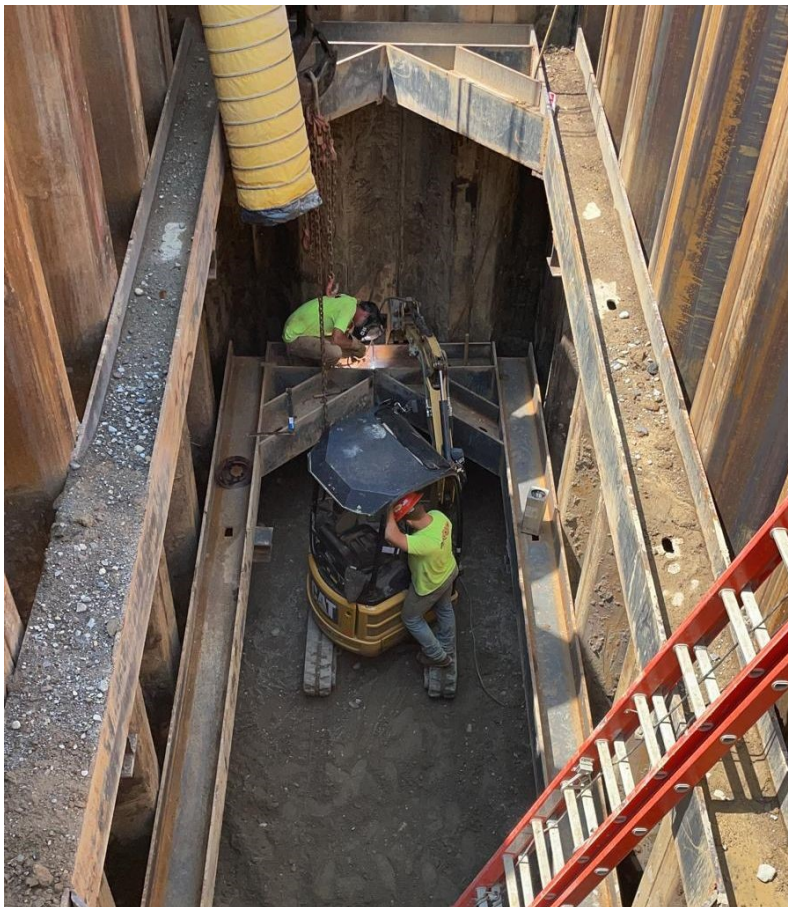
**City of Novi**  
 Engineering Division  
 Department of Public Services  
 26300 Lee BeGole Drive  
 Novi, MI 48375  
[cityofnovi.org](http://cityofnovi.org)



## NINE MILE SANITARY RELIEF SEWER



Installing sheet piles for Shaft No. 9

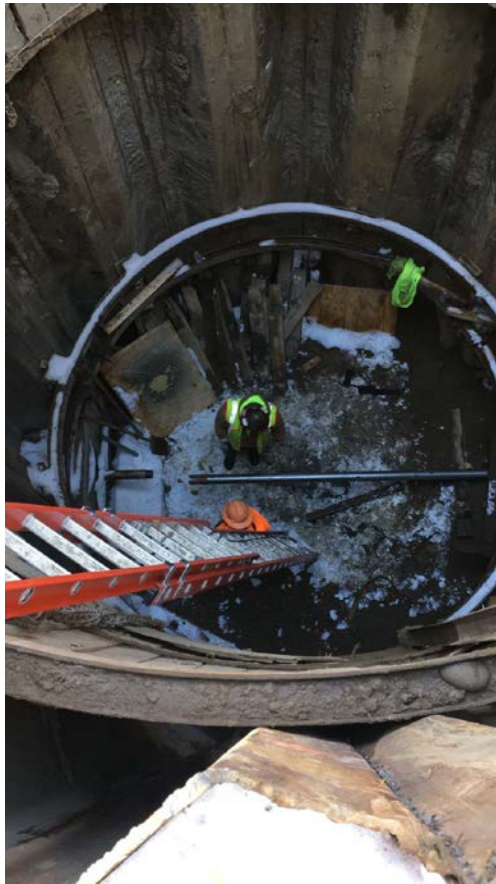


Completed Shaft No. 2

## NINE MILE SANITARY RELIEF SEWER



Boring shaft and Hammer-Head bit in a casing pipe



Inserting additional push-rods for casing installation

ELIZABETH KUDLA SAARELA  
esaarela@rsjalaw.com

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



ROSATI | SCHULTZ  
JOPPICH | AMTSBUECHLER

March 31, 2023

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

**Re: *Nine Mile Sanitary Relief Sewer – D.V.M. Utilities, Inc. -  
Closing Documents***

Dear Mr. Staup:

We have received and reviewed closing documents for the Nine Mile Sanitary Relief Sewer Project:

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

The closing documents appear to be in order. The Maintenance Bond has been increased to include the final project cost and is adequate. 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 the typed name below.

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 = \$ 303,009.74

PURCHASE ORDER NO.  
95709

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

## APPLICATION FOR PROGRESS PAYMENT

<b>PROJECT:</b> Nine Mile Sanitary Relief Sewer	<b>NOVI PROJECT NO.:</b> 18-1201	<b>PAYMENT NO.:</b> FINAL
<b>OWNER:</b> City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	<b>ENGINEER:</b> OHM Advisors 34000 Plymouth Road Livonia, Michigan 48150 (734) 522-6711	<b>CONTRACTOR:</b> D.V.M. Utilities, Inc. 6045 Sims Drive, Suite #2 Sterling Heights, Michigan 48313 (586) 979-0402
<b>CONTRACT AMOUNT</b>	<b>FINAL COMPLETION DATE</b>	<b>DATES OF ESTIMATE</b>
<b>ORIGINAL:</b> \$5,553,167.65	<b>ORIGINAL:</b> January 27, 2020	<b>FROM:</b> July 1, 2022
<b>REVISED:</b> \$9,619,497.71	<b>REVISED:</b> June 14, 2022	<b>TO:</b> October 17, 2022
	<b>ACTUAL:</b> June 30, 2022	

**SECTION 1.**

**COST OF COMPLETED WORK TO DATE**

Item No.	Alternate Bid w/ Guided Pilot-Tube Method GL# 592-592.00-976.029 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	Constr. Inspection "Crew Day"	CD	350.00	\$ 700.00	\$ 245,000.00	591.50	\$ 700.00	\$ 414,050.00	1.50	\$ 1,050.00	0%	913.00	\$ 639,100.00	154%
1	Mobilization, Max. 5%	LS	1.00	\$ 275,000.00	\$ 275,000.00	1.00	\$ 275,000.00	\$ 275,000.00				1.00	\$ 275,000.00	100%
2	Audio-Visual Recording	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 5,000.00				1.00	\$ 5,000.00	100%
3	Erosion Control, Inlet Protection	EA	5.00	\$ 100.00	\$ 500.00	1.00	\$ 100.00	\$ 100.00				1.00	\$ 100.00	100%
4	Erosion Control, Silt Fence	LF	7500.00	\$ 3.15	\$ 23,625.00	2697.00	\$ 3.15	\$ 8,495.55				2697.00	\$ 8,495.55	100%
5	Construction Fence	LF	13000.00	\$ 0.50	\$ 6,500.00	4488.00	\$ 0.50	\$ 2,244.00				4488.00	\$ 2,244.00	100%
6	Tree, Rem, 19-inch to 36-inch	EA	15.00	\$ 1,250.00	\$ 18,750.00	20.00	\$ 1,250.00	\$ 25,000.00				20.00	\$ 25,000.00	100%
7	Tree, Rem, 6-inch to 18-inch	EA	150.00	\$ 500.00	\$ 75,000.00	167.00	\$ 500.00	\$ 83,500.00				167.00	\$ 83,500.00	100%
8	Oak Wilt Protection	EA	40.00	\$ 200.00	\$ 8,000.00	7.00	\$ 200.00	\$ 1,400.00				7.00	\$ 1,400.00	100%
9	Stump, Rem, 19-inch to 36-inch	EA	5.00	\$ 500.00	\$ 2,500.00	3.00	\$ 500.00	\$ 1,500.00				3.00	\$ 1,500.00	100%
10	Clearing	SY	2800.00	\$ 10.00	\$ 28,000.00	4260.87	\$ 10.00	\$ 42,608.70				4260.87	\$ 42,608.70	100%
11	Pavement, Remove	SY	803.00	\$ 12.00	\$ 9,636.00	124.24	\$ 12.00	\$ 1,490.88				124.24	\$ 1,490.88	100%
12	Sidewalk, Remove	SY	82.00	\$ 7.00	\$ 574.00	30.54	\$ 7.00	\$ 213.78				30.54	\$ 213.78	100%
13	Curb and Gutter, Remove	LF	30.00	\$ 20.00	\$ 600.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
14	Sanitary Force Main, 6-inch, Rem	LF	950.00	\$ 20.00	\$ 19,000.00	0.00	\$ 20.00	\$ -				0.00	\$ -	
15	Sanitary Force Main Structure, Rem	EA	7.00	\$ 1,150.00	\$ 8,050.00	5.00	\$ 1,150.00	\$ 5,750.00				5.00	\$ 5,750.00	100%
16	Water Main, 16-inch, Remove	LF	200.00	\$ 25.00	\$ 5,000.00	4.00	\$ 25.00	\$ 100.00				4.00	\$ 100.00	100%
17	Barricade, Type III, H-I, D-S, Light	EA	40.00	\$ 125.00	\$ 5,000.00	8.00	\$ 125.00	\$ 1,000.00				8.00	\$ 1,000.00	100%
18	Lighted Arrow, Type C	EA	2.00	\$ 1,500.00	\$ 3,000.00	1.00	\$ 1,500.00	\$ 1,500.00				1.00	\$ 1,500.00	100%
19	Minor Traffic Devices	LS	1.00	\$ 25,000.00	\$ 25,000.00	1.00	\$ 25,000.00	\$ 25,000.00				1.00	\$ 25,000.00	100%
20	Plastic Drum, High Intensity	EA	150.00	\$ 42.50	\$ 6,375.00	100.00	\$ 42.50	\$ 4,250.00				100.00	\$ 4,250.00	100%
21	Sign, Port, Changeable Message	EA	2.00	\$ 5,500.00	\$ 11,000.00	6.00	\$ 5,500.00	\$ 33,000.00	4.00	\$ 22,000.00	67%	6.00	\$ 33,000.00	100%
22	Sign, Type B, Temp, Prismatic	SF	600.00	\$ 8.50	\$ 5,100.00	447.50	\$ 8.50	\$ 3,803.75				447.50	\$ 3,803.75	100%
23	Sign, Type B, Temp, Prism, Special	SF	300.00	\$ 13.50	\$ 4,050.00	243.00	\$ 13.50	\$ 3,280.50				243.00	\$ 3,280.50	100%
24	Traffic Regulator Control	LS	1.00	\$ 25,000.00	\$ 25,000.00	1.00	\$ 25,000.00	\$ 25,000.00				1.00	\$ 25,000.00	100%

TOTAL THIS SHEET \$ 570,260.00 \$ 549,237.16 \$ 22,000.00 \$ 549,237.16 100%





# CITY OF NOVI

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

## APPLICATION FOR PROGRESS PAYMENT

PROJECT: Nine Mile Sanitary Relief Sewer      NOVI PROJECT NO.: 18-1201      PAYMENT NO.: FINAL  
CIP NO.:

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

Item No.	Alternate Bid, Continued GL# 592-592.00-976.029 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	Conc Barrier End, Temp, Det 5, Adj	EA	8.00	\$ 500.00	\$ 4,000.00	0.00	\$ 500.00			\$ -		0.00		
26	Conc Barrier End, Temp, Det 5	EA	2.00	\$ 1,500.00	\$ 3,000.00	0.00	\$ 1,500.00			\$ -		0.00		
27	Conc Barrier End, Temp, Relocate	EA	8.00	\$ 700.00	\$ 5,600.00	0.00	\$ 700.00			\$ -		0.00		
28	Conc Barrier Reflector Replace	EA	10.00	\$ 100.00	\$ 1,000.00	0.00	\$ 100.00			\$ -		0.00		
29	Conc Barrier, Temp, Adjust	LF	500.00	\$ 5.00	\$ 2,500.00	0.00	\$ 5.00			\$ -		0.00		
30	Conc Barrier, Temp	LF	500.00	\$ 27.50	\$ 13,750.00	0.00	\$ 27.50			\$ -		0.00		
31	Conc Barrier, Temp, Relocated	LF	2000.00	\$ 3.50	\$ 7,000.00	0.00	\$ 3.50			\$ -		0.00		
32	High Intensity Light, Type B	EA	2.00	\$ 150.00	\$ 300.00	0.00	\$ 150.00			\$ -		0.00		
33	Sign Cover	EA	5.00	\$ 100.00	\$ 500.00	0.00	\$ 100.00			\$ -		0.00		
34	Ped Type II Barricade, Temp	EA	6.00	\$ 200.00	\$ 1,200.00	0.00	\$ 200.00			\$ -		0.00		
35	Pedestrian Ramp, Temp	EA	2.00	\$ 250.00	\$ 500.00	0.00	\$ 250.00			\$ -		0.00		
36	Dewatering System	LS	1.00	\$ 215,000.00	\$ 215,000.00	1.00	\$ 215,000.00	\$ 215,000.00		\$ -		1.00	\$ 215,000.00	100%
37	Sanitary Force Main Bypass	LF	1200.00	\$ 60.00	\$ 72,000.00	833.70	\$ 60.00	\$ 50,022.00	366.70	\$ 22,002.00	44%	833.70	\$ 50,022.00	100%
38	Temp Chain Link Fence	LF	238.00	\$ 28.50	\$ 6,783.00	0.00	\$ 28.50			\$ -		0.00		
39	WM, 16-inch, Cut and Cap	EA	4.00	\$ 1,725.00	\$ 6,900.00	0.00	\$ 1,725.00			\$ -		0.00		
40	WM, DI, CI 54, 16-inch	LF	200.00	\$ 217.50	\$ 43,500.00	0.00	\$ 217.50			\$ -		0.00		
41	Fire Hydrant, Relocate	EA	4.00	\$ 4,250.00	\$ 17,000.00	2.00	\$ 4,250.00	\$ 8,500.00		\$ -		2.00	\$ 8,500.00	100%
42	Fire Hydrant, Lead Extension	EA	1.00	\$ 3,500.00	\$ 3,500.00	0.00	\$ 3,500.00			\$ -		0.00		
43	Water Service, Curb Stop, Relocate	EA	15.00	\$ 800.00	\$ 12,000.00	7.50	\$ 800.00	\$ 6,000.00	4.00	\$ 3,200.00	53%	7.50	\$ 6,000.00	100%
44	Water Service, Relocate	LF	530.00	\$ 26.75	\$ 14,177.50	0.00	\$ 26.75			\$ -		0.00		
45	Connect to Existing Water Main	EA	4.00	\$ 5,365.00	\$ 21,460.00	0.00	\$ 5,365.00			\$ -		0.00		
46	Temporary Water Service	LF	2651.00	\$ 13.00	\$ 34,463.00	1525.00	\$ 13.00	\$ 19,825.00	1000.00	\$ 13,000.00	66%	1525.00	\$ 19,825.00	100%
47	Sanitary Force Main, 1.5-inch	LF	65.00	\$ 43.50	\$ 2,827.50	23.00	\$ 43.50	\$ 1,000.50		\$ -		23.00	\$ 1,000.50	100%
48	Sanitary Force Main, 2-inch	LF	21.00	\$ 57.65	\$ 1,210.65	156.00	\$ 57.65	\$ 8,993.40	28.00	\$ 1,614.20	18%	156.00	\$ 8,993.40	100%
49	Sanitary Force Main, 6-inch	LF	38.00	\$ 115.00	\$ 4,370.00	40.00	\$ 115.00	\$ 4,600.00	17.00	\$ 1,955.00	43%	40.00	\$ 4,600.00	100%
50	San Sewer, PVC Truss, 12-inch	LF	2860.00	\$ 230.00	\$ 657,800.00	2845.00	\$ 230.00	\$ 654,350.00		\$ -		2845.00	\$ 654,350.00	100%
51	San Sewer, VCP, 12", Pilot Tube	LF	3550.00	\$ 747.50	\$ 2,653,625.00	3550.00	\$ 747.50	\$ 2,653,625.00		\$ -		3550.00	\$ 2,653,625.00	100%
52	San Sewer, PVC Truss, 8-inch	LF	650.00	\$ 172.30	\$ 111,995.00	592.00	\$ 172.30	\$ 102,001.60		\$ -		592.00	\$ 102,001.60	100%
53	Sanitary Force Main, Drop Conn.	EA	3.00	\$ 2,305.00	\$ 6,915.00	0.00	\$ 2,305.00			\$ -		0.00		
54	Sanitary Manhole, Tap, 12-inch	EA	1.00	\$ 1,850.00	\$ 1,850.00	1.00	\$ 1,850.00	\$ 1,850.00		\$ -		1.00	\$ 1,850.00	100%
55	SS MH, 48-inch, less than 15' deep	EA	12.00	\$ 7,500.00	\$ 90,000.00	14.00	\$ 7,500.00	\$ 105,000.00		\$ -		14.00	\$ 105,000.00	100%
56	SS MH, 60-inch, less than 15' deep	EA	2.00	\$ 9,875.00	\$ 19,750.00	0.00	\$ 9,875.00			\$ -		0.00		
57	SS MH, 48-inch, more than 15' dp	EA	4.00	\$ 11,400.00	\$ 45,600.00	7.00	\$ 11,400.00	\$ 79,800.00		\$ -		7.00	\$ 79,800.00	100%
58	SS MH, 60-inch, more than 15' dp	EA	5.00	\$ 12,575.00	\$ 62,875.00	6.00	\$ 12,575.00	\$ 75,450.00	1.00	\$ 12,575.00	17%	6.00	\$ 75,450.00	100%
59	SS MH, 72-inch Dia	EA	8.00	\$ 13,200.00	\$ 105,600.00	8.00	\$ 13,200.00	\$ 105,600.00		\$ -		8.00	\$ 105,600.00	100%
TOTAL FROM THIS SHEET					\$ 4,250,551.65			\$ 4,091,617.50		\$ 54,346.20			\$ 4,091,617.50	
TOTAL FROM OTHER SHEET					\$ 570,260.00			\$ 549,237.16		\$ 22,000.00			\$ 549,237.16	
SUBTOTAL					\$ 4,820,811.65			\$ 4,640,854.66		\$ 76,346.20			\$ 4,640,854.66	100%



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 Novi, Michigan 48375  
 Tel: (248) 347-0454  
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## APPLICATION FOR PROGRESS PAYMENT

**PROJECT:** Nine Mile Sanitary Relief Sewer  
**NOVI PROJECT NO.:** 18-1201  
**PAYMENT NO.:** FINAL  
**CIP NO.:**

### SECTION 1.

### COST OF COMPLETED WORK TO DATE

Item No.	Alternate Bid, Continued 592-592.00-976.029 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	%
60	San Sewer Service Lead, 6-inch	LF	2500.00	\$ 53.65	\$ 134,125.00	1963.00	\$ 53.65	\$ 105,314.95		\$ -		1963.00	\$ 105,314.95	100%
61	San Serv Lead, Conncct Ex. LPS	EA	4.00	\$ 1,400.00	\$ 5,600.00	8.00	\$ 1,400.00	\$ 11,200.00	8.00	\$ 11,200.00		8.00	\$ 11,200.00	100%
62	San Serv Lead, Interior Drop Conn.	EA	29.00	\$ 1,500.00	\$ 43,500.00	28.00	\$ 1,500.00	\$ 42,000.00		\$ -		28.00	\$ 42,000.00	100%
63	Grout in Place Ex Force Main, 6"	LF	6500.00	\$ 5.25	\$ 34,125.00	6100.00	\$ 5.25	\$ 32,025.00		\$ -		6100.00	\$ 32,025.00	100%
64	Culv End Sect, Conc, 12-inch	EA	1.00	\$ 850.00	\$ 850.00	0.00	\$ 850.00	\$ -		\$ -		0.00	\$ -	
65	Culv End Sect, Conc, 18-inch	EA	4.00	\$ 1,075.00	\$ 4,300.00	2.00	\$ 1,075.00	\$ 2,150.00		\$ -		2.00	\$ 2,150.00	100%
66	Culv, CI IV, RCP, 12-inch	LF	12.00	\$ 67.25	\$ 807.00	0.00	\$ 67.25	\$ -		\$ -		0.00	\$ -	
67	Culv, CI IV, RCP, 18-inch	LF	86.00	\$ 100.00	\$ 8,600.00	35.00	\$ 100.00	\$ 3,500.00		\$ -		35.00	\$ 3,500.00	100%
68	Trench Undercut and Backfill	CY	250.00	\$ 55.00	\$ 13,750.00	72.28	\$ 55.00	\$ 3,975.40		\$ -		72.28	\$ 3,975.40	100%
69	Station Grading, Roadway	STA	65.00	\$ 1,450.00	\$ 94,250.00	65.00	\$ 1,450.00	\$ 94,250.00		\$ -		65.00	\$ 94,250.00	100%
70	Aggregate Base	TON	2582.00	\$ 22.00	\$ 56,804.00	3428.55	\$ 22.00	\$ 75,428.10	246.55	\$ 5,424.10		3428.55	\$ 75,428.10	100%
71	Curb and Gutter, Conc, Det F4	LF	30.00	\$ 72.50	\$ 2,175.00	0.00	\$ 72.50	\$ -		\$ -		0.00	\$ -	
72	HMA, Driveway, 3.5-inch	SY	575.00	\$ 35.00	\$ 20,125.00	651.00	\$ 35.00	\$ 22,785.00	576.00	\$ 20,160.00	88%	651.00	\$ 22,785.00	100%
73	HMA, Roadway	TON	15.00	\$ 300.00	\$ 4,500.00	0.00	\$ 300.00	\$ -		\$ -		0.00	\$ -	
74	Driveway, Nonrein Conc, 6-inch	SY	187.00	\$ 65.00	\$ 12,155.00	0.00	\$ 65.00	\$ -		\$ -		0.00	\$ -	
75	Gravel, Driveway, 6-inch	SY	1358.00	\$ 10.00	\$ 13,580.00	334.86	\$ 10.00	\$ 3,348.60		\$ -		334.86	\$ 3,348.60	100%
76	Gravel, Roadway, 8-inch	SY	4440.00	\$ 12.00	\$ 53,280.00	49.00	\$ 12.00	\$ 588.00		\$ -		49.00	\$ 588.00	100%
77	Maintenance Aggregate	TON	300.00	\$ 40.00	\$ 12,000.00	111.79	\$ 40.00	\$ 4,471.60		\$ -		111.79	\$ 4,471.60	100%
78	Sidewalk, Conc, 4-inch	SF	720.00	\$ 6.75	\$ 4,860.00	0.00	\$ 6.75	\$ -		\$ -		0.00	\$ -	
79	Mailbox, Remove and Reset	EA	68.00	\$ 95.00	\$ 6,460.00	17.00	\$ 95.00	\$ 1,615.00	4.00	\$ 380.00	24%	17.00	\$ 1,615.00	100%
80	Sign, Relocate	EA	9.00	\$ 50.00	\$ 450.00	8.00	\$ 50.00	\$ 400.00		\$ -		8.00	\$ 400.00	100%
81	Fence, Relocate	LF	280.00	\$ 39.50	\$ 11,060.00	62.00	\$ 39.50	\$ 2,449.00	12.00	\$ 474.00	19%	62.00	\$ 2,449.00	100%
82	Emergency Excavation	EA	3.00	\$ 15,000.00	\$ 45,000.00	8.00	\$ 15,000.00	\$ 120,000.00		\$ -		8.00	\$ 120,000.00	100%
83	Restoration	LS	1.00	\$ 75,000.00	\$ 75,000.00	1.00	\$ 75,000.00	\$ 75,000.00		\$ -		1.00	\$ 75,000.00	100%
84	Landscape Allowance	DLR	1.00	\$ 75,000.00	\$ 75,000.00	0.00	\$ 75,000.00	\$ -		\$ -		0.00	\$ -	
										\$ -				
										\$ -				
										\$ -				
										\$ -				
TOTAL FROM THIS SHEET				\$ 732,356.00		\$ 600,500.65		\$ 37,638.10		\$ 600,500.65				
TOTAL FROM OTHER SHEETS				\$ 4,820,811.65		\$ 4,640,854.66		\$ 76,346.20		\$ 4,640,854.66				
SUBTOTAL				\$ 5,553,167.65		\$ 5,241,355.31		\$ 113,984.30		\$ 5,241,355.31				100%



# CITY OF NOVI

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

## APPLICATION FOR PROGRESS PAYMENT

PROJECT: Nine Mile Sanitary Relief Sewer

NOVI PROJECT NO.: 18-1201  
 CIP NO.:

PAYMENT NO.: FINAL

### NEW CONTRACT ITEMS

#### SECTION 1.

#### COST OF COMPLETED WORK TO DATE

..... No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
85	Xypex Treatment	LS	0	0	1.00	\$ 7,548.68	\$ 7,548.68		\$ -		1.00	\$ 7,548.68	100%
86	18" HDPE Dewatering Pipe (Material On	DLR	0	0	113685.00	\$ 1.00	\$ 113,685.00		\$ -		113685.00	\$ 113,685.00	100%
87	Basin B Improvements	DLR	0	0	33062.50	\$ 1.00	\$ 33,062.50	8062.50	\$ 8,062.50	24%	33062.50	\$ 33,062.50	100%
88	Sewer Trench Backfill Material Substitut	DLR	0	0	8172.00	\$ 1.00	\$ 8,172.00		\$ -		8172.00	\$ 8,172.00	100%
89	CMP to facilitate Construction at MH#11	LS	0	0	1.00	\$ 15,500.00	\$ 15,500.00		\$ -		1.00	\$ 15,500.00	100%
90	18" Dewatering Header Fittings plus 5 d	LS	0	0	1.00	\$ 23,912.84	\$ 23,912.84		\$ -		1.00	\$ 23,912.84	100%
91	4" lay flat hose from deep well 9 to Vasil	LS	0	0	1.00	\$ 2,000.00	\$ 2,000.00	0.25	\$ 500.00	25%	1.00	\$ 2,000.00	100%
92	Dewatering Claims from 5/13/19 to 9/5/1	LS	0	0	1.00	\$ 520,429.91	\$ 520,429.91		\$ -		1.00	\$ 520,429.91	100%
93	Materials for 18" dewatering header from MH5 to MH1	LS	0	0	1.00	\$ 64,862.51	\$ 64,862.51		\$ -		1.00	\$ 64,862.51	100%
94	6-inch HDPE from Basin B to Garfield Pond, installation, removal, restoration	DLR	0	0	37500.00	\$ 1.00	\$ 37,500.00	7500.00	\$ 7,500.00	20%	37500.00	\$ 37,500.00	100%
95	Monthly operational costs of discharge from Basin B to Garfield Pond	Month	0	0	11.00	\$ 12,250.00	\$ 134,750.00		\$ -		11.00	\$ 134,750.00	100%
96	MH 10 to MH 11-Add Pipe Compensation	LS	0	0	1.00	\$ 107,640.00	\$ 107,640.00		\$ -		1.00	\$ 107,640.00	100%
97	Temp Driveway Mats (MH10 to MH11)	LS	0	0	1.00	\$ 9,968.27	\$ 9,968.27		\$ -		1.00	\$ 9,968.27	100%
98	Rock-Hammer Pilot bore (MH3-MH4)	LF	0	0	471.00	\$ 500.00	\$ 235,500.00		\$ -		471.00	\$ 235,500.00	100%
99	Exploratory Drilling (MH3 to MH4)	LS	0	0	1.00	\$ 25,163.73	\$ 25,163.73		\$ -		1.00	\$ 25,163.73	100%
100	Monthly Dewatering costs for the sewer project 1/1/21 thru 3/31/21	Month	0	0	13.00	\$ 72,962.94	\$ 948,518.22	1.00	\$ 72,962.94		13.00	\$ 948,518.22	100%
101	Steel Sheeting Rental and Replacement	EA	0	0	48.00	\$ 1,401.00	\$ 67,248.00		\$ -		48.00	\$ 67,248.00	100%
102	Dewatering Claim Settlement for the sewer project from 9/1/19 thru 12/31/20	LS	0	0	1.00	\$ 661,393.00	\$ 661,393.00		\$ -		1.00	\$ 661,393.00	100%
103	Add'l effort for Trenchless installation due to ground conditions MH3 to existing	LFT	0	0	1016.31	\$ 500.00	\$ 508,155.00		\$ -		1016.31	\$ 508,155.00	100%
104	Installation and future removal of Garfield Pond supplemental pumping system	DLR	0	0	8978.05	\$ 1.00	\$ 8,978.05		\$ -		8978.05	\$ 8,978.05	100%
105	Monthly Ops of Garfield Pond pumping system, SE corner 9 and Garfield	Month	0	0	2.00	\$ 14,687.34	\$ 29,374.68		\$ -		2.00	\$ 29,374.68	100%
106	Materials, installation, and removal of 12" supplementary water to Garfield Pond	DLR	0	0	45666.91	\$ 1.00	\$ 45,666.91		\$ -		45666.91	\$ 45,666.91	100%
107	Add'l work from 3A- 4 for 30" Hvy Wall Casing hammered in following 16" Hvy Wall Casing	DLR	0	0	650000.00	\$ 1.00	\$ 650,000.00		\$ -		650000.00	\$ 650,000.00	100%
108	CIPP lining of 16" heavy wall casing from MH 3 to existing	LFT	0	0	885.00	\$ 81.02	\$ 71,702.70		\$ -		885.00	\$ 71,702.70	100%
109	Grouting in advance of Lining	LS	0	0	1.00	\$ 12,410.40	\$ 12,410.40		\$ -		1.00	\$ 12,410.40	100%
110	Effort to cross WM with sewer instead of relocate WM	LS	0	0	1.00	\$ 15,000.00	\$ 15,000.00		\$ -		1.00	\$ 15,000.00	100%
111	Effort to locate existing forcemain throughout the project	LS	0	0	1.00	\$ 20,000.00	\$ 20,000.00		\$ -		1.00	\$ 20,000.00	100%
TOTAL FROM THIS SHEET							\$ 4,378,142.40		\$ 89,025.44			\$ 4,378,142.40	
TOTAL FROM OTHER SHEETS						\$ 5,553,167.65	\$ 5,241,355.31		\$ 113,984.30			\$ 5,241,355.31	
<b>GRAND TOTAL</b>						<b>\$ 5,553,167.65</b>	<b>\$ 9,619,497.71</b>		<b>\$ 203,009.74</b>			<b>\$ 9,619,497.71</b>	<b>100%</b>



CITY OF NOVI

PURCHASE ORDER NO.

95709

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

Section 2.

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Nine Mile Sanitary Relief Sewer
NOVI PROJECT NO.: 18-1201
PAYMENT NO.: FINAL
CIP NO.:

Original Contract Amount: \$ 5,553,167.65

Change Orders: \$ 4,066,330.06

Adjusted Contract Amount to Date: \$ 9,619,497.71

Total Cost of Work Performed to Date: \$ 9,619,497.71

MINUS Retainage:

MINUS Inspection "Crew Days": To Date 913.00
This Pay 1.50

Net Amt. Earned of Contract and Extra Work to Date: \$ 9,619,497.71

MINUS L.D.'s: # of days over =
\$ amount/day = \$1,550

Subtotal: \$ 9,619,497.71

MINUS Amount of Previous Payments: \$ 9,316,487.97

- 1 \$ 200,331.94
2 \$ 53,861.40
3 \$ 569,875.55
4 \$ 282,074.40
5 \$ 504,107.83
6 \$ 522,805.84
7 \$ 340,080.70
8 \$ 513,532.75
9 \$ 773,134.90
10 \$ 418,478.49
11 \$ 118,137.53
12 \$ 115,508.40
13 \$ 806,230.75
14 \$ 472,192.27
15 \$ 988,947.74
16 \$ 377,735.06
17 \$ 890,540.31
18 \$ 368,857.38
19 \$ 836,386.05
20 \$ 163,668.70

CHANGE ORDERS

Table with columns: No., Date, Amount. Lists 13 change orders with dates from April 2019 to October 2022 and amounts ranging from \$20.00 to \$113,204.29.

TOTAL: \$ 4,066,330.06

Summary table for Crew Days: Inspection "Crew Days" Allowed per Contract: 350.00; Additional "Crew Days" per Change Orders: 241.50; Inspection "Crew Days" Used to Date: 913.00; Inspection "Crew Days" Remaining: -321.50.

BALANCE DUE THIS PAYMENT: \$ 303,009.74



# CITY OF NOVI

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

## Section 3.

### APPLICATION FOR PROGRESS PAYMENT

**PROJECT:** Nine Mile Sanitary Relief Sewer      **NOVI PROJECT NO.:** 18-1201      **PAYMENT NO.:** FINAL  
**CIP NO.:**

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**

[Signature box for Aaron J. Staup]

**Aaron J. Staup, Construction Engineer**  
Electronic Signature Certification

**Karl J Bates III** Digitally signed by Karl J Bates III  
Date: 2023.02.21 12:04:14 -05'00'

**D.V.M. Utilities, Inc.**  
CONTRACTOR - Electronic Signature Certification

[Signature box for Ben Croy]

**Ben Croy, P.E., Water & Sewer Senior Manager**  
Electronic Signature Certification

**Barry Gates** Digitally signed by Barry Gates  
DN: C=US, E=barry.gates@ohm-advisors.com, O=OHM Advisors,  
CN=Barry Gates  
Date: 2023.03.30 10:58:47-04'00'

**OHM Advisors**  
CONSULTANT - Electronic Signature Certification





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

Owner  
Architect  
Contractor  
Surety  
Other

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

**Bond No. 106967340**

**PROJECT: Nine Mile Road Sanitary Sewer, Job No. 0163-16-0050**  
(name, address)

**TO: (Owner)**  
  
**City of Novi**  
**26300 Lee BeGole Dr**  
**Novi, MI 48375**

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR: Contract Bond**

**CONTRACT DATE: 11/14/2018**

**CONTRACTOR:**

**D.V.M. Utilities, Inc.**  
**6045 Sims Road, Suite 2**  
**Sterling Heights, MI 48313-3749**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

**Travelers Casualty and Surety Company of America**  
**One Tower Square**  
**Hartford, CT 06183**

, **SURETY COMPANY**

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

**D.V.M. Utilities, Inc.**  
**6045 Sims Road, Suite 2**  
**Sterling Heights, MI 48313-3749**

, **CONTRACTOR,**

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

**City of Novi**  
**26300 Lee BeGole 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

**22nd** day of **February, 2023**

Surety Company  
**Travelers Casualty and Surety Company of America**

Signature of Authorized Representative

Attest:  
(Seal):

*Karin Ziblin*

**Susan L. Small, Attorney-in-Fact**

Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition





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

**POWER OF ATTORNEY**


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

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



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

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

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

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



  
Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this **22nd** day of **February, 2023**



  
Kevin E. Hughes, Assistant Secretary

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

**RIDER**

TO BE ATTACHED TO AND FORM PART OF

**BOND NO. 106967340**

IN FAVOR OF **City of Novi**

ON BEHALF OF **D.V.M. Utilities, Inc.**

EFFECTIVE **11/26/2018**

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider.

THE SURETY, **Travelers Casualty and Surety Company of America** hereby gives its consent to:

**Increase Contract Amount To \$9,619,497.71 From \$5,798,167.65**


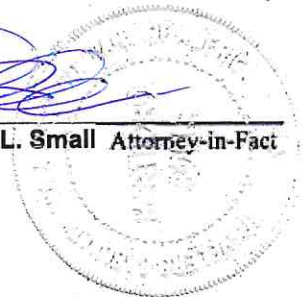
EFFECTIVE: **3/27/2023**

PROVIDED, however that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified and that the liability of the Surety under the attached bond as changed by this rider shall not be cumulative.

**SIGNED, AND SEALED 03/27/2023**

**Travelers Casualty and Surety Company of America**

Surety

  
**Susan L. Small Attorney-in-Fact**  




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

**POWER OF ATTORNEY**

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

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



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

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

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

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



  
Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this **27th** day of **March**, **2023**



  
Kevin E. Hughes, Assistant Secretary

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



## CONTRACTORS SWORN STATEMENT

The general contractor must execute this Sworn Statement. Prior to execution, the general contractor shall on Schedule B of this Sworn Statement list the names of all persons, firms, or corporations engaged by the General Contractor to furnish services, equipment, labor and/or materials in connection with the work performed on the premises including the type of work materials furnished by each.

The examining attorney shall verify that every person or firm listed in Schedule B has properly executed appropriate waivers of lien prior to issuance of any final payments.

STATE OF MICHIGAN

COUNTY OF Macomb

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

President of the D.V.M. Utilities, Inc.,  
(Title) (Firm Name)

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

Nine Mile Sanitary Relief Sewer, OHM Job #0163-16-0050  
(Description of Improvement)

located at: Nine Mile Rd between Evergreen Ct and Kensington, Oakland County, Novi, MI

The total amount of the contract is \$9,619,497.71 of which I have received payment of \$9,316,487.97 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

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

Signed this 21st day of February, 2023

Name: D.V.M. Utilities, Inc.  
(individual/corporation/partnership)

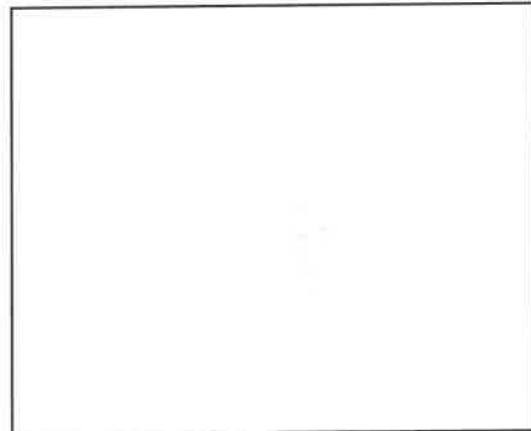
By: [Signature] (Title) PRESIDENT  
Attest: President (Title)

Subscribed and sworn to before me this 21st day of February, 2023

Notary Public: Jennifer L. Hogan

JENNIFER L. HOGAN  
Notary Public, State of Michigan  
County of Macomb  
My Commission Expires Aug. 05, 2026  
Acting in the County of Macomb

NOTARY SEAL



**SCHEDULE B - CONTRACTORS SWORN STATEMENT**

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumulative Retainage to Date	Balance Due
Klein Brothers Fence & Stakes	Silt Fence & Construction Fence (As Needed)	\$2,493.50	\$2,493.50		0%	
Owen Tree Service	Tree Removal & Clearing (As Needed)	\$36,368.50	\$36,368.50		0%	
Construction Video Media	Pre-Construction Audio Video Survey	\$3,285.00	\$3,285.00		0%	
Ashley Land Development	Aggregates - Sand	\$16,512.16	\$16,512.16		0%	
Cameron Construction Company	Labor for Excavation (As Needed)	\$1,101,855.53	\$1,101,855.53		0%	
Mound Road Crushed Concrete	Aggregates - Stone	\$2,195.37	\$2,195.37		0%	
Recycled Aggregates	Aggregates - Stone	\$6,941.20	\$6,941.20		0%	
Midwest Vibro, Inc	Hydraulic Pile Driver	\$151,279.76	\$151,279.76		0%	
State Barricades	traffic control	\$200.00	\$200.00		0%	
Akkerman	PT GMB Machine Tooling	\$338,009.83	\$338,009.83		0%	
G2 Consulting	Engineering Services	\$7,500.00	\$7,500.00		0%	
Core & Main	Structures	\$150,549.20	\$150,549.20		0%	
Edw C Levy	aggregates	\$34,121.88	\$34,121.88		0%	
Mersino Dewatering	Dewatering	\$875,443.25	\$875,443.25		0%	
Novi Crushed Concrete	aggregates	\$413.78	\$413.78		0%	
Pro Tec Equipment	shoring	\$228,431.39	\$228,431.39		0%	
AIS Construction	drilling fluids/sign	\$13,761.70	\$13,761.70		0%	
Poco, Inc.	Traffic Control	\$40,194.00	\$40,194.00		0%	
Calo & Sons	Aggregate	\$16,552.23	\$16,552.23		0%	
Rhino Seed & Landscape	Seed	\$882.98	\$882.98		0%	
Stoneco of Mich	Aggregate	\$28,907.99	\$28,907.99		0%	
Tia Marie Trucking	Sand	\$1,896.18	\$1,896.18		0%	
Bor Con, Inc.	Casing	\$845.00	\$845.00		0%	
Tree Huggers LLC	Tree Removal & Clearing (As Needed)	\$10,700.00	\$10,700.00		0%	
Midwest Structural Pipe & Supply	Casing	\$5,512.00	\$5,512.00		0%	
Chamber Corp	Steel for Shaft	\$18,377.00	\$18,377.00		0%	
Contractors Steel	Shaft Steel	\$16,674.00	\$16,674.00		0%	
Integra Contractors	Topsoil	\$360.00	\$360.00		0%	
Temple & Temple Excavating & Paving	Subcontractor	\$2,300.00	\$2,300.00		0%	
Westlake Sod	Sod	\$330.35	\$330.35		0%	
Trinity Products	Steel Pipe	\$79,562.40	\$79,562.40		0%	
Pittsburg Pipe	Structural & Fusion Bond Pipe	\$18,634.80	\$18,634.80		0%	
Alro Steel	Steel	\$521.51	\$521.51		0%	

Name of Subcontracting Firm	Type of Labor & Material Furnished	Amount of Contract	Amount Previously Paid to Date	Amount of Current Request	Accumalative Retainage to Date	Balance Due
Redford Topsoil	Topsoil	\$1,348.40	\$1,348.40		0%	
Supreme Soils	Topsoil	\$1,395.00	\$1,395.00		0%	
Manufactured Technologies	CiPP Sewer Liner	\$32,424.15	\$32,424.15		0%	
XYLEM	Dewatering Pump	\$29,832.17	\$29,832.17		0%	
Bob Sanitation Service	Portable Sanitary Facility	\$4,324.00	\$4,324.00		0%	
Cadillac Asphalt	Asphalt	\$16,864.09	\$16,864.09		0%	
Contractors Rental	Equipment Rental	\$13,527.49	\$13,527.49		0%	
Etna Supply	PVC/Concrete/HD PE Pipe & Fittings, Construction Fence & Supplies	\$475,512.98	\$475,512.98		0%	
TT Technologies	Air Hammer Rental	\$28,302.00	\$28,302.00		0%	
Jack Doheny	Equipmental Rental	\$76,320.00	\$76,320.00		0%	
Jensen Bridge and Supply	Culvert Material	\$7,302.76	\$7,302.76		0%	
Logan Clay Products	No-Dig Clay Pipe	\$159,589.21	\$159,589.21		0%	
MacCallister Rentals	Equipment Rental	\$82,214.02	\$82,214.02		0%	
Superior Materials	Concrete	\$34,086.45	\$34,086.45		0%	
Sylvania Minerals	Aggregates Stone	\$47,921.53	\$47,921.53		0%	
The Charles Machine Works	Hammer Rental	\$28,360.02	\$28,360.02		0%	
The Sherwin Williams Co	Grout	\$22,855.51	\$22,855.51		0%	
Waste Management	Dumpster Rental	\$8,911.85	\$8,911.85		0%	
Z Contractors	Equipment Rental	\$78,000.00	\$78,000.00		0%	
<b>TOTALS</b>		<b>\$4,360,704.12</b>	<b>\$4,360,704.12</b>	<b>\$0.00</b>		<b>\$0.00</b>

**RECAPITULATION**

Amount of Original Contract: <u>\$5,553,167.65</u>	Work Completed to Date: <u>\$9,619,497.71</u>
Plus: Extras to Contract: <u>\$4,066,344.75</u>	Less: Total Retainage: _____
Total: Contract plus Extras: <u>\$9,619,512.40</u>	Less: Amount Previously Paid: <u>\$9,316,487.97</u>
Less: Credits to Contract: <u>\$14.69</u>	Less: Amount of this Request: <u>\$303,009.74</u>
<b>Total: Adjusted Contract: <u>\$9,619,497.71</u></b>	<b>Total Balance Due: <u>\$0.00</u></b>

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: Subcontractors – silt fence and construction fence  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Klein Brother Fence & Stakes  
2400 E. Buno Road  
Milford, MI 48381  
248-684-6919  
Davidklein058@gmail.com



AUTHORIZED SIGNATURE

**David Klein**

NAME

**Owner**

TITLE

**1-15-23**

DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE



D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: clearing and remove trees  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS  
**Nine Mile Rd Sanitary Sewer – Evergreen Ct to Kensington, Novi MI**

Invoices 684472

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Owen Tree Service  
225 N. Lake George Rd  
Attica MI 48412

TELEPHONE: (810) 724-6651

*Randy J. Owen*

AUTHORIZED SIGNATURE

*Randy J. Owen*  
NAME

*President*  
TITLE

*5/14/19*  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Pre-Construction Audio Video Survey  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Construction Video Media  
111 East Newberry  
Romeo MI 48065  
586-752-2580  
Fax 586-752-2301

*Dwight C. Spengler*  
AUTHORIZED SIGNATURE

Dwight C. Spengler  
NAME

President  
TITLE

1.17.2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: *Aggregates*  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Ashley Land Development Co., Inc.  
3333 Muir Rd  
Milford MI 48380  
248-684-1260

Amy Young  
AUTHORIZED SIGNATURE

Amy Young  
NAME

Boardkeeper  
TITLE

January 24, 2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

## FULL UNCONDITIONAL WAIVER

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: subcontractor labor  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Cameron Construction Co.  
6045 Sims  
Sterling Heights MI 48313  
(586) 979-0320

Debbie Taraski  
AUTHORIZED SIGNATURE

Debbie Taraski  
NAME

Secretary  
TITLE

1-16-23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: aggregates, stone  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Mound Road Crushed Concrete  
33200 Mound Rd  
Sterling Heights MI 48310  
586-939-6200

Christina Frigas  
AUTHORIZED SIGNATURE  
Christina Frigas  
NAME  
AP MGR  
TITLE  
1/18/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE



# Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

PO Box 406 ♦ 5699 Ready Road ♦ South Rockwood, MI 48179 ♦ Phone 734-783-7400

## FULL UNCONDITIONAL WAIVER

My/our contract with D.V.M. Utilities, Inc.  
(Other Contracting Party)

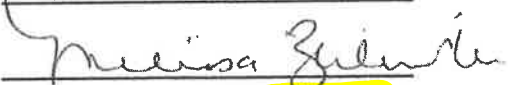
To provide Crushed Stone

For the improvement to the property described as:

Nine Mile Sanitary Relief Sewer, City of Novi, MI  
\_\_\_\_\_  
\_\_\_\_\_

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

If the owner of 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.

Recycled Aggregates, LLC  
  
Melissa Zielinski, Office Manager  
(Signature of Lien Claimant)

Signed On: 03/16/23

Address: 5699 Ready Road, PO Box 406  
South Rockwood, MI 48179  
Telephone: (734) 783-7416  
Fax: (734) 379-0311

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Hydraulic Pile Driver  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Midwest Vibro, Inc.  
PO Box 245  
Grandville MI 49468-0245  
616-532-7670  
Fax 616-532-8505

Douglas E Haverkamp  
AUTHORIZED SIGNATURE  
Doug Haverkamp  
NAME  
President  
TITLE  
3/21/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: Traffic Control  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: State Barricades, Inc.  
24806 Industrial Hwy.  
Warren MI 48089  
586-756-8282  
Fax 586-754-4385

Courtne Bouchard  
AUTHORIZED SIGNATURE

Courtne Bouchard  
NAME

Secretary  
TITLE

1/17/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE



D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: PT GMB Machine Tooling  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Akkerman, Inc.  
58256 266<sup>th</sup> Street  
Brownsdale MN 55918-9737  
507-567-2261  
Fax 507-567-2720

Mary Hartson  
AUTHORIZED SIGNATURE

Mary Hartson  
NAME

AK Manager  
TITLE

2-24-23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Engineering Services  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: G2 Consulting Group, LLC  
1866 Woodslee St  
Troy, MI 48083  
248-680-0400  
Fax 248-680-9745

Mark W. Smolinski  
AUTHORIZED SIGNATURE

Mark W. Smolinski  
NAME

Principal  
TITLE

1/16/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Structures  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Core & Main.  
1830 Craig Park Court  
St. Louis, MO 63146  
(314) 432-4750

*Kaitlyn Rose Pagano*  
AUTHORIZED SIGNATURE

Kaitlyn Pagano  
NAME

Credit Manager  
TITLE

01/17/2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: *Aggregates*  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Edw C Levy Co.  
26268 Network Place  
Chicago IL 60673-1262  
313-843-7200

*Fax 313-549-9441*

*Sharecee Posey*

AUTHORIZED SIGNATURE

Sharecee Posey

NAME

Assistant Credit Manager

TITLE

01/17/2023

DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

Job # 49721  
51888

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Dewatering  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Mersino Dewatering, Inc.  
600 W Dryden Rd 900 N. Squirrel, Ste 210  
~~Metamora MI 48455~~ Auburn Hills, Mi. 48326  
810-658-3472 248-237-7491

Teresa Tersigni  
AUTHORIZED SIGNATURE

Teresa Tersigni  
NAME

Collection Specialist  
TITLE

3/1/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

*Please note address change*

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: *Aggregates*  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Novi Crushed Concrete Invoice 11879  
46900 W 12 Mile Rd  
Novi, MI 48377  
248-305-6020  
248-305-6023

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE  
*Dan Copeland*  
\_\_\_\_\_  
NAME  
*Agent*  
\_\_\_\_\_  
TITLE  
*1/24/2023*  
\_\_\_\_\_  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: *shoring*  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Pro-Tec Equipment  
PO Box 733000  
Dallas TX, 75373-3000  
517-827-3250 Fax 517-827-3263

Jodi O'Connell  
AUTHORIZED SIGNATURE

Jodi O'Connell  
NAME

Accts Rec.  
TITLE

1/10/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Drilling Fluids/sign  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: AIS Construction Equipment  
65809 Gratiot Ave  
Lenox MI 48050  
586-727-7502

Garrett Sparger  
AUTHORIZED SIGNATURE

Garrett Sparger  
NAME

Rental Coordinator  
TITLE

03/16/2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE



D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

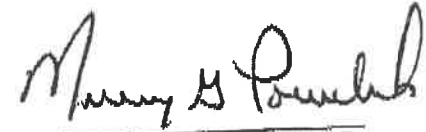
I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Traffic Control  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: POCO Inc  
4850 S Sheldon  
Canton MI 48188  
734-397-1677  
Fax 734-397-5903



AUTHORIZED SIGNATURE

Murray Paulson

NAME

Vice President

TITLE

1/18/23

DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Aggregates  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Calo & Sons Construction Inc  
~~PO Box 530563~~  
~~Livonia MI 48153~~ **Calo & Sons Construction, Inc.**  
248-468-9200 **PO Box 702068**  
Fax 248-468-9204 **Plymouth, MI 48170**

Rosa Petri  
AUTHORIZED SIGNATURE

Rosa Petri  
NAME

Branch Administrator  
TITLE

1-16-23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

19-1389

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FAXED**

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: seed 10/10/2019 \$ 634.94 #19010298  
11/1/2020 \$ 248.04

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Rhino Seed & Landscape Supply, LLC  
850 N. Old US 23  
Brighton MI 48114  
810-632-5640  
Fax 810-632-5840

*D. Gratian*  
AUTHORIZED SIGNATURE

D. GRATIAN  
NAME

Contractor  
TITLE

1/17/2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: Aggregates  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Stoneco  
7250 Reaume Road  
Newport MI 48166  
734-770-3682

Kim Wauford  
AUTHORIZED SIGNATURE

Kim Wauford  
NAME

AR Credit  
TITLE

3/3/2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Aggregates  
THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Tia Marie Trucking Inc.  
~~PO Box 531474~~  
Livonia MI 48153  
248-468-9201  
Fax 248-468-9204

**Tia Marie Trucking, Inc.**  
**PO Box 701134**  
**Plymouth, MI 48170**

*Lisa Petri*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

*LISA PETRI*  
\_\_\_\_\_  
NAME

Branch Administrator  
\_\_\_\_\_  
TITLE

*1-16-23*  
\_\_\_\_\_  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

*191389*

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: Casing  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Bor-Con, Inc.  
48595 West Road  
Wixom MI 48393  
248-437-70236  
Borecon.services@gmail.com

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

Anthony Carpani

\_\_\_\_\_  
NAME

Secretary/Treasurer

\_\_\_\_\_  
TITLE

January 17, 2023

\_\_\_\_\_  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: subcontractor tree removal

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Tree Huggers LLC  
3345 Glen Iris  
Commerce MI 48382  
248-895-5379  
Jasonbow44@gmail.com

***Jason Bow***

\_\_\_\_\_  
AUTHORIZED SIGNATURE

**Jason Bow**

\_\_\_\_\_  
NAME

**Owner**

\_\_\_\_\_  
TITLE

**01-17-2023**

\_\_\_\_\_  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

RECEIVED FEB 27

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Casing Invoice 951568

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Midway Structural Pipe & Supply, Inc.  
1611 Clara St  
Jackson MI 49203  
517-787-1350  
Fax 517-787-4537  
www.midwaystructural.com

  
AUTHORIZED SIGNATURE

Roberta Barrett  
NAME

CFO  
TITLE

2/28/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE



D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Steel for shaft  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Camber Corp.  
2559 Brandt School Road  
Heritage Center, Suite 200  
Wexford, PA 15090  
724-933-6040  
Fax 724-933-6058

                    CB Wochley                      
AUTHORIZED SIGNATURE

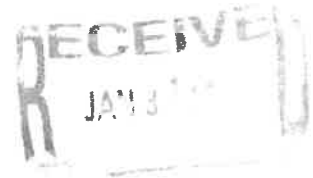
                    CB Wochley                      
NAME

                    VP                      
TITLE

                    2.24.23                      
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295



**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Shaft Steel  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Constructors Steel Co.  
36555 Amrhein Road  
Livonia MI 48150  
734-452-3200

Jodi Scharf  
AUTHORIZED SIGNATURE  
Jodi Scharf  
NAME  
Credit Manager  
TITLE  
2.2.2022  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: topsoil  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Integra Contractors, LLC  
71 Aspinwall Dr Po Box 363  
Troy, MI 48094  
248-635-7494  
integracontract@yahoo.com

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

LAURA GILLIES  
NAME

CO-OWNER  
TITLE

1-23-23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

0

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: subcontractor labor  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Temple & Temple Excavating & Paving, Inc.  
1367 South State Rd 60  
Salem IN 47167  
812-883-6644

Brooklyn Martin  
AUTHORIZED SIGNATURE

Brooklyn Martin  
NAME

Contract Specialist  
TITLE

3/11/21  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Sod       *#22989, 22916*

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Westlake Sod  
PO Box 183189  
Shelby Twp MI 48318  
586-731-3555  
Fax: 586-731-3566

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

*Jason Westlake*  
\_\_\_\_\_  
NAME

*owner*  
\_\_\_\_\_  
TITLE

*2-24-23*  
\_\_\_\_\_  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

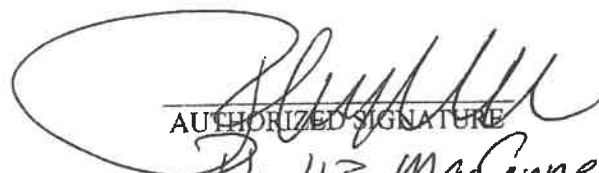
I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Steel pipe Invoice # 52492\_1, 47223\_1 + 41609\_1  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Trinity Products  
PO Box 84103  
Chicago IL, 60689-4003  
636-887-9688  
pcarnaghi@trinityproducts.com

  
AUTHORIZED SIGNATURE  
Phyllis MacConnell  
NAME  
Credit/collectors  
TITLE  
1/17/2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: structural & fusion bond pipe Invoice P0091918 ✓

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

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

RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Pittsburg Pipe  
PO Box 88462  
Chicago IL 60680  
800-325-2653  
Fax: 314-383-2322

P. Tuhill  
AUTHORIZED SIGNATURE  
Pat Tuhill  
NAME  
Credit Manager  
TITLE  
1/16/2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: Steel B1C592120 + B33592160  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Alro Steel  
34401 Schoolcraft  
Livonia MI 48150  
734-261-2200

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE  
ROBERT LAMB  
\_\_\_\_\_  
NAME  
CAS MGT  
\_\_\_\_\_  
TITLE  
1-23-23  
\_\_\_\_\_  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE



D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Topsoil ticket26549,29864,29865

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Redford Topsoil Contractors, Inc.  
15553 Beech Daly  
Redford MI 48239  
313-533.2181

*Leonard Ranszeski*

AUTHORIZED Signature

LEONARD RANSZESKI  
NAME

PRES.

TITLE

1/15/23

DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M, UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: Topsoil  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Supreme Soils, LLC  
47742 VanDyke Ave  
Shelby Twp MI 48317  
313-460-9530

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

Paolo Jacobacci  
\_\_\_\_\_  
NAME

OWNER  
\_\_\_\_\_  
TITLE

1/19/2023  
\_\_\_\_\_  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

**Final Release**

IN CONSIDERATION of final payment of \$64,060.50 paid to **Manufactured Technologies Co. □□□ (MTC) by D.V.M. Utilities** for services, labor and materials furnished in connection with that certain construction Project known as 9 Mile Sanitary Relief Sewer, its assigns and its subsidiaries waive and release D.V.M. Utilities from any claims, rights, bond rights, lien and lien rights it has or may have concerning Project referenced above and against project owner, its sureties, insurance companies, assigns, officers, subsidiaries and related entities.

The undersigned further asserts and affirms that as of the date of this final release, all labor charges, bills for materials, supplies, equipment and utilities and bills and charges for all other things furnished or caused to be furnished for the above described Project pursuant to the agreement between the parties have been paid in full.

The undersigned also asserts and affirms that there are no claims or demands of subcontractors, material suppliers, mechanics, laborers, or others resulting from or arising out of any work done or ordered to be done pursuant to said agreement.

Dated this 21st Day of March, 202□

**Manufactured Technologies Corp**

By: Michelle Bryant  
Name: Michelle Bryant  
Title: Area Administrator  
Address: 160 Corporate Drive  
Batesville, MS 38606  
552.561.7927

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

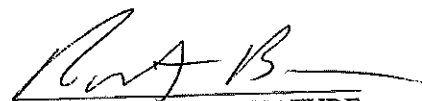
I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Dewatering Pump Rental  
THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: XYLEM  
11850 Sears Dr. Suite A  
Livonia MI 48150  
248-445-0337

  
AUTHORIZED SIGNATURE

Robert Brown  
NAME

Svc Center Manager  
TITLE

3/28/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Sanitation  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Bob's Sanitation Service Inc.  
~~PO Box 530845~~ 27940 Wick Rd.  
~~Livonia MI 48153~~ Romulus, MI 48174  
734-421-1400  
Fax 734-946-7382

Suzanne Edwards  
AUTHORIZED SIGNATURE  
Suzanne Edwards  
NAME  
Vice President  
TITLE  
2-25-23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH           D.V.M. Utilities, Inc.

TO PROVIDE: Asphalt      *INVOICE 379505, 379863, 379866*  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Cadillac Asphalt, LLC  
PO Box 772213  
Detroit MI 48277-2213  
586-203-2616

*Linda L Kukda*  
AUTHORIZED SIGNATURE

*Linda L Kukda*  
NAME

*Credit Manager*  
TITLE

*1-17-2023*  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WWE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Equipment rental Contract 049375  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Contractors Rental Corp.  
65809 Gratiot Ave  
Lenox, MI 48050  
586-727-7502

  Garrett Sparger  
AUTHORIZED SIGNATURE  
  Garrett Sparger  
NAME  
  Rental Coordinator  
TITLE  
  03/16/2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: PVC /Concrete HDPE Pipe & Fittings  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Etna Supply  
29949 Beck Rd  
Wixom MI 48393-2836  
248-624-5000

Bill Minor  
AUTHORIZED SIGNATURE  
Bill Minor  
NAME  
Credit Mgr  
TITLE  
1-16-23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
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D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: Equipment Rental invoice 0225948  
THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: TT Technologies, Inc.  
2020 E New York St  
Aurora, IL 60502  
630-851-8200  
630-851-8299

                    Gena R. Brahler                      
AUTHORIZED SIGNATURE  
                    Gena R. Brahler                      
NAME  
                    CFO                      
TITLE  
                    3-17-23                      
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Equipment Rental

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Jack Doheny Co.  
777 Doheny Dr  
Northville, MI 48167  
248-349-0904  
Fax 248-349-2774  
Dohenycompany.com

Charity A. Murphy  
AUTHORIZED SIGNATURE  
Charity Murphy  
NAME  
Accounts Receivable Specialist  
TITLE  
5-15-23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: culvert material  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Jensen Bridge and Supply Co.  
400 Stoney Creek Dr  
Sandusky, MI 48471  
810-648-3000  
Fax: 810-648-3549

*Marcel J. Adamovich*  
AUTHORIZED SIGNATURE

*Marcel J. Adamovich*  
NAME

*Controller*  
TITLE

*1-31-23*  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: No Dig Clay Pipe  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Logan Clay Products LLC  
201 S Walnut St  
Logan OH 43138  
740-385-2184  
Fax 740-385-9336

Cindy Johnson  
AUTHORIZED SIGNATURE  
Cindy Johnson  
NAME  
C.S. Mgr.  
TITLE  
1/16/2023  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH                     D.V.M. Utilities, Inc.

TO PROVIDE: **Equipment Rental**  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: MacAllister Rentals  
2210 Scott Lake Rd  
Waterford MI 48328  
248-674-0000

  
AUTHORIZED SIGNATURE

Steve Jean  
NAME

Branch Manager  
TITLE

08/24/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Concrete  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Superior Materials  
PO Box 2900  
Farmington Hills MI 48333-2900  
248-788-8000  
Fax 248-592-9130

Theresa Russell  
AUTHORIZED SIGNATURE

Theresa Russell  
NAME

AGENT  
TITLE

1/16/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE



# Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

PO Box 406 ♦ 5699 Ready Road ♦ South Rockwood, MI 48179 ♦ Phone 734-783-7400

## FULL UNCONDITIONAL WAIVER

My/our contract with D.V.M. Utilities, Inc.  
(Other Contracting Party)

To provide Aggregate Material

For the improvement to the property described as:

Nine Mile Sanitary Relief Sewer, City of Novi, MI  
\_\_\_\_\_  
\_\_\_\_\_

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

If the owner of 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.

Sylvania Minerals, LLC

Melissa Zielinski, Office Manager  
(Signature of Lien Claimant)

Signed On: 03/16/23

Address: 5699 Ready Road, PO Box 406  
South Rockwood, MI 48179

Telephone: (734) 783-7416

Fax: (734) 379-0311

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Hammer rental  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: The Charles Machine Works  
PO Box 95232  
Chicago IL 60694-5232  
517-546-9848

  
AUTHORIZED SIGNATURE

Brian Lassey  
NAME

General Manager  
TITLE

3/15/23  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE



D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH \_\_\_\_\_ D.V. M Utilities, Inc.

TO PROVIDE: Grout  
THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: The Sherwin Williams Co  
27591 Schoolcraft Rd  
Livonia Mi 48150-2201  
734-422-8730

*Robert J. Horton*

\_\_\_\_\_  
AUTHORIZED SIGNATURE

Robert J. Horton

\_\_\_\_\_  
NAME  
The Sherwin-Williams Company  
Sr. Water & Wastewater Specialist

\_\_\_\_\_  
TITLE

March 16, 2023

\_\_\_\_\_  
DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Dumpster Rental *PO 22-61949-03003*  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

**Nine Mile Sanitary Relief Sewer, City of Novi, Mi**

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Waste Management  
PO Box 4648  
Carol Stream IL 60197-4648  
866-797-9018

DocuSigned by:

*Angela Knight-Foye*  
AUTHORIZED SIGNATURE  
71B9B457171747A...

Angela Knight-Foye  
NAME

Sr. Lien Analyst  
TITLE

1/17/2023

DATE SIGNED

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.  
PLEASE MAIL ORIGINAL TO OUR OFFICE

01-16 13:26 MST -



D.V.M. UTILITIES, INC.  
6045 SIMS RD., SUITE 2  
STERLING HEIGHTS, MI 48313  
PH: 586-979-0402  
FAX: 586-979-8295

**FULL UNCONDITIONAL WAIVER**

I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Hammer rental  
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine nine primary sewer, City of Novi, MI

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN  
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

COMPANY: Z Contractors, Inc.  
50500 Design Lane  
Shelby Twp MI 48315  
586-255-2421  
Fax: 586-726-8481

Brooke Sebero  
AUTHORIZED SIGNATURE  
Signer ID: D9FMJKFCJ7...  
Brooke Sebero  
NAME  
Controller  
TITLE  
1/17/2023  
DATE SIGNED

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