

CITY OF NOVI CITY COUNCIL
OCTOBER 26, 2026

SUBJECT: Approval of the final payments to Pro-Line Asphalt Paving Corporation, for the 2024 and 2025 Neighborhood Road Program – Asphalt Streets, in the amount of \$57,636.81 and \$47,075.93, respectively, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- Both contract years were performed on budget and ahead of schedule.
- In 2025, the contractor helped restore South Lake Drive after a water main break.

FINANCIAL IMPACT

	FY 2026/27
EXPENDITURE REQUIRED	\$ 57,636.81 2024 NRP-Asphalt <u>\$ 47,075.93 2025 NRP-Asphalt</u> \$ 104,712.74 TOTAL
BUDGET	
Local Street Fund	\$ 104,713.00
APPROPRIATION REQUIRED	\$ 0
FUND BALANCE IMPACT	\$ 0

BACKGROUND INFORMATION:

The asphalt streets portion of the Neighborhood Road Program (NRP) was advertised, bid, and awarded for a two-year contract to capture unit prices and lower the logistical costs of bidding and design separately. This process also allowed the City flexibility with regards to the scheduling of different project areas. The NRP work included both asphalt rehabilitation and reconstruction of local roadways to preserve the longevity of the existing roadways in the City's network.

The following streets were selected and completed as part of the 2024 asphalt program: Vasilius Court, Border Hill Road, Willow Lane/Court, Waterland Drive, and Sunday Drive.

The following streets were selected and completed as part of the 2025 concrete program: Amberlund Court, Creek Crossing, Trestle Street, Junction Street, Petros Boulevard, and Veranda Drive.

Pro-Line Asphalt completed both contract years well ahead of schedule and within projected budgets. By completing the programs before the contractual timeline, the contractor is entitled to incentive crew days (payment that would have been paid to the construction inspector). The contractor will receive \$30,600 in incentive crew days for completing the two-year program 38.25 days ahead of schedule.

The construction contract was awarded at the May 20, 2024, City Council meeting to Pro-Line Asphalt Paving Corporation, in the amount of \$3,241,334.00. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract payment amounts of \$57,636.81 (2024 program) and \$47,075.93 (2025-program) that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Saarela, September 15, 2026).

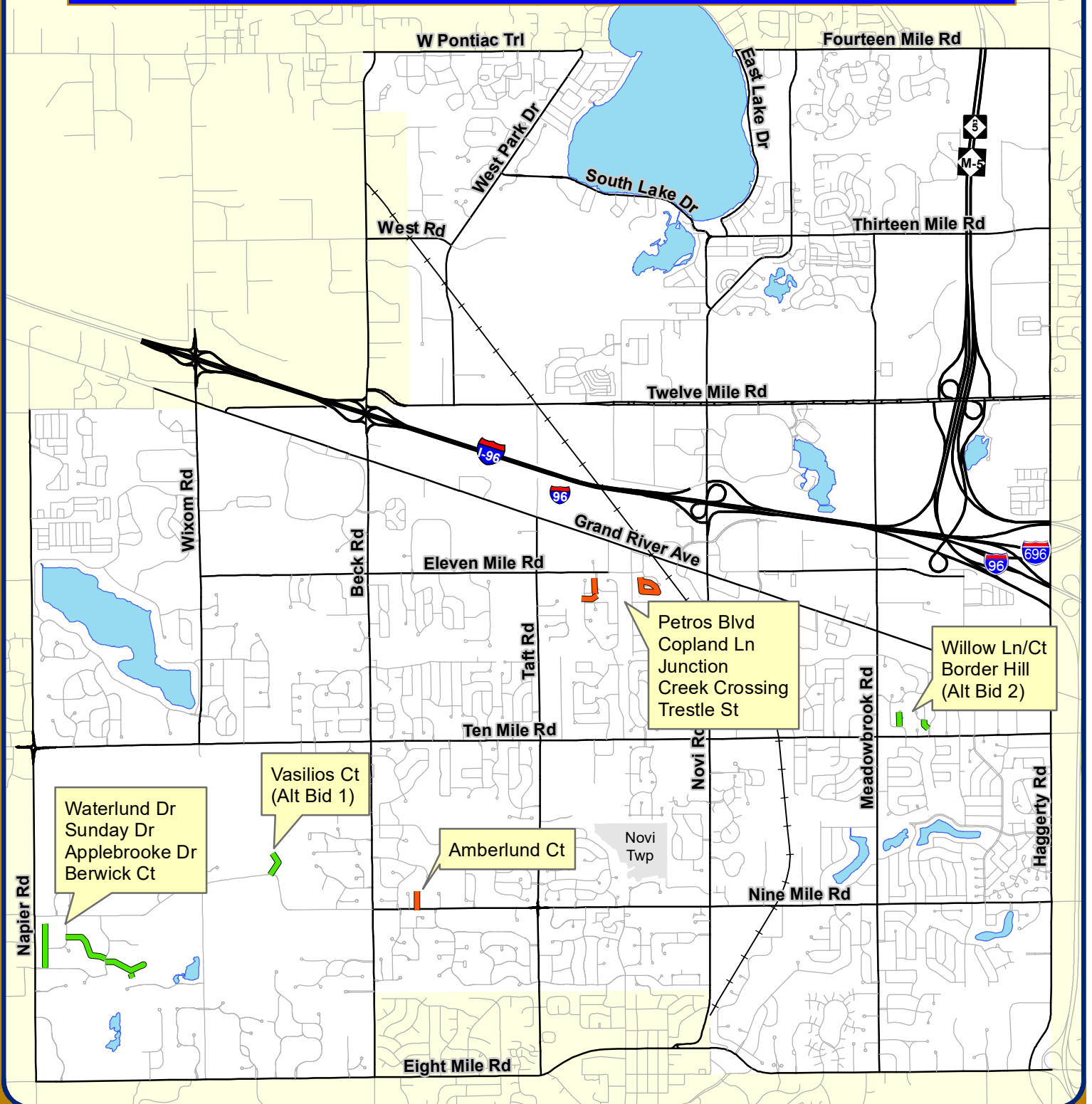
For the 2024 program, there were three (3) approved change orders issued resulting in an overall decrease of \$322,246.31 or 16.5% under the awarded amount. The approved change orders resulted in a contract price of \$1,625,472.20 for the 2024 contract.

For the 2025 program, there were five (5) approved change orders issued resulting in an overall decrease of \$12,177.93 or 0.94% under the awarded amount. The approved change orders resulted in a contract price of \$1,281,437.56 for the 2025 contract.

Also, reflected in this contract or final pay, in 2025, the City's Water & Sewer Division experienced a water main break on South Lake Drive across from the entrance to Lakeshore Park. Pro-Line Asphalt restored the concrete curb and asphalt surrounding the break as an emergency repair.

RECOMMENDED ACTION: Approval of the final payments to Pro-Line Asphalt Paving Corporation, for the 2024 and 2025 Neighborhood Road Program – Asphalt Streets, in the amount of \$57,636.81 and \$47,075.93, respectively, plus interest earned on retainage.

2024-25 Neighborhood Roads Program - Asphalt



Map Author: Runkel
Date: 5-2-24
Project: 2024-25 NRP Asphalt
Version #: 1.0

MAP INTERPRETATION NOTICE

Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate and should not be construed as survey measurements performed by a licensed Michigan Surveyor as defined in Michigan Public Act 132 of 1970 as amended. Please contact the City GIS Manager to confirm source and accuracy information related to this map.

Legend

- 2024 Asphalt Streets
- 2025 Asphalt Streets



City of Novi

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

Feet
0 875 1,750 3,500 5,250
1 inch = 4,300 feet



ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

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



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

September 15, 2026

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

**Re: 2024-2025 Neighborhood Roads Program – Proline Asphalt Paving Corp.
- Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2024-2025 Neighborhood Roads Programs:

1. Applications for Final Payment
2. Contractor's Sworn Statements
3. Waivers of Lien
4. Consent of Surety to Final Payment

The closing documents appear to be in order. The Contractor will be required to provide its Full Unconditional Waiver of Lien at the time of receipt of the final check. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS

C: Cortney Hanson, Clerk
Ben Croy, City Engineer
Megan Mikus, Deputy Director of Public Works
Dominic Conti, AECOM
Thomas R. Schultz, Esquire



CITY OF NOVI

Sheet 1 of 5

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

Balance Due This Payment = \$ 47,075.93

PURCHASE ORDER NO.

APPLICATION FOR FINAL PAYMENT

PROJECT:	2025 NRP - ASPHALT STREETS	NOVI PROJECT NO.:	25-2101	PAYMENT NO.:	FINAL
		CIP NO.:	102-01		
OWNER:	City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER:	AECOM-Great Lakes 39575 Lewis Drive, Suite 400 Novi, Michigan 48377 (248) 204-5900	CONTRACTOR:	Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, Michigan 48095 (586) 752-7730
CONTRACT AMOUNT		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$1,293,615.49	ORIGINAL:		FROM:	June 30, 2026
REVISED:	\$1,281,437.56	REVISED:		TO:	August 20, 2026
		ACTUAL:			

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Division 1 - Base Bid			CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
	GL#	Description of Item	Unit	Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0		Crew Days - Division 1 - Base Bid	CD	60.00	\$ 800.00	\$ 48,000.00	52.00	\$ 800.00	\$ 41,600.00				38.00	\$ 30,400.00	73%
0		Crew Days - Division 2 Alt Bid 2	CD	8.00	\$ 800.00	\$ 6,400.00	8.00	\$ 800.00	\$ 6,400.00				5.00	\$ 4,000.00	63%
0		Crew Days - Div 3 - Emergency Work	CD	0.00	\$ 800.00		2.00	\$ 800.00	\$ 1,600.00				2.00	\$ 1,600.00	100%
0		Crew Days - Division 4	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0		Crew Days - Division 5	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
		TOTAL CREW DAYS		68.00	\$ 800.00	\$ 54,400.00	62.00	\$ 800.00	\$ 49,600.00	0.00			45.00	\$ 36,000.00	73%
1		Mobilization (10%)	LS	1.00	\$ 131,319.97	\$ 131,319.97	1.00	\$ 131,319.97	\$ 131,319.97				1.00	\$ 131,319.97	100%
2		Pre-Construction Audio-Visual	LS	1.00	\$ 2,250.82	\$ 2,250.82	1.00	\$ 2,250.82	\$ 2,250.82				1.00	\$ 2,250.82	100%
3		Erosion Control, Silt Fence	LF	600.00	\$ 3.00	\$ 1,800.00	0.00	\$ 3.00	\$ -				0.00		
4		Erosion Control, Inlet Protection	EA	18.00	\$ 80.00	\$ 1,440.00	18.00	\$ 80.00	\$ 1,440.00				18.00	\$ 1,440.00	100%
5		HMA Surface, Rem, Modified	SY	10031.00	\$ 6.00	\$ 60,186.00	5359.30	\$ 6.00	\$ 32,155.80				5359.30	\$ 32,155.80	100%
6		Pavement, Rem, Modified	SY	806.00	\$ 20.00	\$ 16,120.00	540.10	\$ 20.00	\$ 10,802.00				540.10	\$ 10,802.00	100%
7		Sidewalk, Rem, Modified	SY	101.00	\$ 20.00	\$ 2,020.00	100.40	\$ 20.00	\$ 2,008.00				100.40	\$ 2,008.00	100%
8		Curb and Gutter, Rem, Modified	LF	868.00	\$ 20.00	\$ 17,360.00	814.67	\$ 20.00	\$ 16,293.40				814.67	\$ 16,293.40	100%
9		Agg Base, 21AA Limestone, 8-inch	SY	11064.00	\$ 20.00	\$ 221,280.00	5727.05	\$ 20.00	\$ 114,541.00				5727.05	\$ 114,541.00	100%
10		Tensar TX5 Geogrid	SY	5393.00	\$ 5.00	\$ 26,965.00	3580.20	\$ 5.00	\$ 17,901.00				3580.20	\$ 17,901.00	100%
11		Geosynthetic Paving Fabric	SY	10585.00	\$ 6.00	\$ 63,510.00	12902.76	\$ 6.00	\$ 77,416.56				12902.76	\$ 77,416.56	100%
12		Agg Base, 21AA Limestone, 4-inch	SY	126.00	\$ 35.00	\$ 4,410.00	0.00	\$ 35.00	\$ -				0.00		
13		Subgrade Undercutting, Special, 1x3	CY	636.00	\$ 46.00	\$ 29,256.00	423.87	\$ 46.00	\$ 19,498.02				423.87	\$ 19,498.02	100%
14		Curb and Gutter, Conc	LF	1230.00	\$ 45.00	\$ 55,350.00	1048.35	\$ 45.00	\$ 47,175.75				1048.35	\$ 47,175.75	100%
15		Curb Ramp Opening	LF	54.00	\$ 45.00	\$ 2,430.00	35.90	\$ 45.00	\$ 1,615.50				35.90	\$ 1,615.50	100%
16		HMA, 3EML	TON	1819.00	\$ 125.00	\$ 227,375.00	2244.80	\$ 125.00	\$ 280,600.00				2244.80	\$ 280,600.00	100%
17		HMA, 5EML	TON	1215.00	\$ 145.00	\$ 176,175.00	1763.50	\$ 145.00	\$ 255,707.50				1763.50	\$ 255,707.50	100%
18		Curb Ramp, Conc, 6-inch	SF	833.00	\$ 11.00	\$ 9,163.00	815.00	\$ 11.00	\$ 8,965.00				815.00	\$ 8,965.00	100%
19		Detectable Warning Surface	LF	45.00	\$ 80.00	\$ 3,600.00	45.00	\$ 80.00	\$ 3,600.00				45.00	\$ 3,600.00	100%
20		Dr Structure Cover, Adj, Case 1	EA	13.00	\$ 800.00	\$ 10,400.00	7.00	\$ 800.00	\$ 5,600.00				7.00	\$ 5,600.00	100%
21		DPS Structure Cover, Adj, Case 1	EA	2.00	\$ 1,000.00	\$ 2,000.00	0.00	\$ 1,000.00	\$ -				0.00		
22		Point Up Dr Structure	EA	15.00	\$ 500.00	\$ 7,500.00	9.00	\$ 500.00	\$ 4,500.00				9.00	\$ 4,500.00	100%
23		Reconstruct Dr Structure	EA	7.00	\$ 500.00	\$ 3,500.00	2.00	\$ 500.00	\$ 1,000.00				2.00	\$ 1,000.00	100%
24		Dr Structure Cover, Type J	EA	3.00	\$ 800.00	\$ 2,400.00	0.00	\$ 800.00	\$ -				0.00		

TOTAL THIS SHEET

\$ 1,077,810.79

\$ 1,034,390.32

\$ -

\$ 1,034,390.32

100%

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

PAYMENT NO.:	FINAL
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[illegible]



CITY OF NOVI

Sheet 3 of 5

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2025 NRP - ASPHALT STREETS NOVI PROJECT NO.: 25-2101 PAYMENT NO.: FINAL
CIP NO.: 102-01

NEW CONTRACT ITEMS

SECTION 1.					COST OF COMPLETED WORK TO DATE								
Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
32	HMA Surface, Rem	SY	1	0	7453.87	\$ 6.00	\$ 44,723.22				7453.87	\$ 44,723.22	100%
33	Aggregate Base, Conditioning	SY	1	0	7111.44	\$ 3.00	\$ 21,334.32				7111.44	\$ 21,334.32	100%
34	South Lake Road Repair	LSUM	3	592-536.00-936.025	1.00	\$ 62,665.00	\$ 62,665.00				1.00	\$ 62,665.00	100%
35			0	0	0.00	\$ -	\$ -				0.00	\$ -	
36			0	0	0.00	\$ -	\$ -				0.00	\$ -	
37			0	0	0.00	\$ -	\$ -				0.00	\$ -	
38			0	0	0.00	\$ -	\$ -				0.00	\$ -	
39			0	0	0.00	\$ -	\$ -				0.00	\$ -	
40			0	0	0.00	\$ -	\$ -				0.00	\$ -	
41			0	0	0.00	\$ -	\$ -				0.00	\$ -	
42			0	0	0.00	\$ -	\$ -				0.00	\$ -	
43			0	0	0.00	\$ -	\$ -				0.00	\$ -	
44			0	0	0.00	\$ -	\$ -				0.00	\$ -	
45			0	0	0.00	\$ -	\$ -				0.00	\$ -	
46			0	0	0.00	\$ -	\$ -				0.00	\$ -	
47			0	0	0.00	\$ -	\$ -				0.00	\$ -	
48			0	0	0.00	\$ -	\$ -				0.00	\$ -	
49			0	0	0.00	\$ -	\$ -				0.00	\$ -	
50			0	0	0.00	\$ -	\$ -				0.00	\$ -	
51			0	0	0.00	\$ -	\$ -				0.00	\$ -	
52			0	0	0.00	\$ -	\$ -				0.00	\$ -	
53			0	0	0.00	\$ -	\$ -				0.00	\$ -	
54			0	0	0.00	\$ -	\$ -				0.00	\$ -	
55			0	0	0.00	\$ -	\$ -				0.00	\$ -	
56			0	0	0.00	\$ -	\$ -				0.00	\$ -	
57			0	0	0.00	\$ -	\$ -				0.00	\$ -	
58			0	0	0.00	\$ -	\$ -				0.00	\$ -	
59			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ 128,722.54		\$ -			\$ 128,722.54	
TOTAL FROM OTHER SHEETS						\$ 1,293,615.49	\$ 1,152,715.02		\$ 1,440.00			\$ 1,152,715.02	
GRAND TOTAL						\$ 1,293,615.49	\$ 1,281,437.56		\$ 1,440.00			\$ 1,281,437.56	100%



CITY OF NOVI

PURCHASE ORDER NO.

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2025 NRP - ASPHALT STREETS NOVI PROJECT NO.: 25-2101 PAYMENT NO.: FINAL
CIP NO.: 102-01

Original Contract Amount: \$ 1,293,615.49

CHANGE ORDERS

Change Orders: \$ (12,177.93)

Adjusted Contract Amount to Date: \$ 1,281,437.56

Total Cost of Work Performed to Date: \$ 1,281,437.56

MINUS Retainage:	0%	\$ -
MINUS Inspection "Crew Days": To Date	45.00	\$ -
This Pay	0.00	
Net Amt. Earned of Contract and Extra Work to Date:		\$ 1,281,437.56

MINUS L.D.'s: # of days over = \$ -
\$ amount/day = \$800

Subtotal: \$ 1,281,437.56

ADD Incentive "Crew Days", if under: \$ 13,600.00

Subtotal: \$ 1,295,037.56

MINUS Amount of Previous Payments: \$ 1,247,961.63

1	\$	644,951.57
2	\$	499,701.24
3	\$	89,726.25
4	\$	13,582.57
5	\$	-
6	\$	-
7	\$	-
8	\$	-
9	\$	-
10	\$	-

BALANCE DUE THIS PAYMENT: \$ 47,075.93

No.	Date		Amount
1	January 29, 2025	\$	167,149.00
	June 4, 2025	\$	(19,586.06)
3	June 30, 2025	\$	(221,865.88)
4	August 28, 2025	\$	61,665.00
5	June 30, 2026	\$	460.01
6			
7			
8			
9			
10			

TOTAL: \$ (12,177.93)

Inspection "Crew Days" Allowed per Contract:	68.00
Additional "Crew Days" per Change Orders:	-6.00
Total Inspection "Crew Days" Allowed:	62.00
Inspection "Crew Days" Used to Date:	45.00
Inspection "Crew Days" Remaining:	17.00



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	2025 NRP - ASPHALT STREETS	NOVI PROJECT NO.:	25-2101	PAYMENT NO.:	FINAL
		CIP NO.:	102-01		

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer

Electronic Signature Certification

Pro-Line Asphalt Paving Corp.

CONTRACTOR - Electronic Signature Certification

AECOM-Great Lakes

CONSULTANT - Electronic Signature Certification

- ☒ All Full Unconditional Waivers of lien have been received from each subcontractor and/or supplier, reviewed and approved by the Consultant. Also, attached to this Final Payment is a copy of the Contractor's Sworn Statement, Consent of Surety, and a new Maintenance and Guarantee Bond (if the amount is greater than the final contract price) or a Maintenance Bond Rider covering the difference between the final contract price and the awarded amount.



AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

Bond No.: CA 5700662

PROJECT: *(Name and address)*
2024-2025 HMA Neighborhood
Roads Program

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: **Construction**

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

TO OWNER: *(Name and address)*
City of Novi
45175 West Ten Mile Road
Novi, MI 48375

CONTRACT DATED:

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

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

, SURETY,

on bond of
(Insert name and address of Contractor)

Pro-Line Asphalt Paving Corp.
11797 - 29 Mile Road
Washington, MI 48095

, CONTRACTOR,

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

City of Novi
45175 West Ten Mile Road
Novi, MI 48375

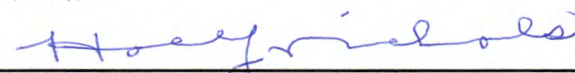
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **31 August 2026**
(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company

(Surety)


(Signature of authorized representative)

Holly Nichols, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):

GREAT AMERICAN INSURANCE COMPANY

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

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

No. 0 22677

POWER OF ATTORNEY

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

Name	Address	Limit of Power
NICHOLAS ASHBURN	MICHAEL D. LECHNER	ALL OF
PAUL M. HURLEY	JASON ROGERS	ROCHESTER HILLS, MICHIGAN
HOLLY NICHOLS	MARK MADDEN	\$100,000,000
ROBERT D. HEUER		

It is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

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

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 16TH day of JUNE, 2025.

Attest

GREAT AMERICAN INSURANCE COMPANY



My L C. B.

Assistant Secretary

John K. Webster

Divisional Senior Vice President

JOHN K. WEBSTER (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 16TH day of JUNE, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A Kohorst

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

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

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

CERTIFICATION

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

Signed and sealed this 31st day of August, 2026



My L C. B.

Assistant Secretary



CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF Macomb

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

CEO of the Pro-Line Asphalt,
(Title) (Firm Name)

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

2024 Neighborhood Roads Program
(Description of Improvement)

located at: City of Novi

The total amount of the contract is \$1,625,472.20 of which I have received payment of \$1,584,835.39 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

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

Signed this 27TH day of JULY, 20 26

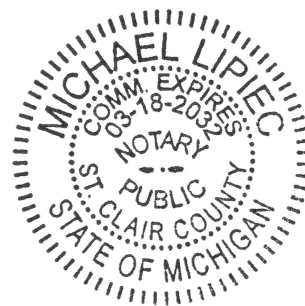
Name: PRO-LINE ASPHALT PAVING CORP.
(individual/corporation/partnership)

By: [Signature] CEO Attest: [Signature] Executive Assistant
(Title) (Title)

Subscribed and sworn to before me this 27TH day of JULY, 20 26

Notary Public: [Signature]

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
Finishing Touch	Video	\$1,725.00	\$1,725.00	\$0.00	0.0%	\$0.00
GM & Sons	Concrete	\$56,538.00	\$56,538.00	\$0.00	0.0%	\$0.00
Road Fabrics	Paving Fabric	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
Ajax	Asphalt	\$461,667.95	\$461,667.95	\$0.00	0.0%	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$519,930.95	\$519,930.95	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: \$1,947,718.51

Work Completed to Date: \$1,625,472.20

Plus: Extras to Contract: \$0.00

Less: Total Retainage: \$40,636.81

Total: Contract plus Extras: \$1,947,718.51

Less: Amount Previously Paid: \$1,584,835.39

Less: Credits to Contract: \$322,246.31

Less: Amount of this Request: \$40,636.81

Total: Adjusted Contract: \$1,625,472.20

Total Balance Due: \$40,636.81



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Pre-Construction Video

for the improvement of the property described as:

**NOVI-24-016
2024-2025 Neighborhood Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Finishing Touch Photo & Video
25095 25 Mile Road
Chesterfield, MI 48051

**Cynthia Stirling
Hurley**

Digitally signed by Cynthia
Stirling Hurley
Date: 2026.06.12 12:21:37 -04'00'

Signature of lien claimant

President

Title

Cynthia Stirling Hurley

Print Name

Signed on 6/12/26

Date

(586) 749-3340

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Curb and Gutter

for the improvement of the property described as:

NOVI-24-016

2024-2025 Neighborhood Program

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

GM & Sons
46900 West Rd
Novi, MI 48377


Signature of lien claimant

President

Title

Hugo Gallegos

Print Name

Signed on 07/20/2026

Date

(734) 929-1259

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Paving Fabric

for the improvement of the property described as:

**NOVI-24-016
2024-2025 Neighborhood Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Road Fabrics, Inc
27w045 St. Charles Road
Carol Stream, IL 60188

Emilie Roche Digitally signed by Emilie Roche
Date: 2026.07.21 08:41:45 -05'00'

Signature of lien claimant

President

Title

Emilie Roche

Print Name

Signed on 7/21/26

Date

(630) 293-3222

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Asphalt

for the improvement of the property described as:

**NOVI-24-016
2024-2025 Neighborhood Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Ajax Materials Corporation
PO Box 7058
Troy, MI 48007

Dawn Bittner

Digitally signed by: Dawn Bittner
DN: CN = Dawn Bittner email =
dbittner@ajaxpaving.com C = US O =
Ajax Paving
Date: 2026.06.12 13:03:08 -04'00'

Signature of lien claimant

Staff Accountant

Title

Print Name

Signed on _____
Date

(248) 244-3300

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY

2024 NEIGHBORHOOD ROAD PROGRAM – ASPHALT STREETS



Before: Amberlund Court, looking from Nine Mile Road



After: Amberlund Court, looking from Nine Mile Road



Before: Border Hill Road, looking from Millstream Road



After: Border Hill Road, looking from Millstream Road



Before: Sunday Drive in Park Place Subdivision, looking from Roberts Road



After: Sunday Drive in Park Place Subdivision, looking from Hillside Drive



CITY OF NOVI

Sheet 1 of 5

Balance Due This Payment = \$ 57,636.81

PURCHASE ORDER NO.

97466

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

APPLICATION FOR FINAL PAYMENT

PROJECT:	2024 NRP - ASPHALT STREETS	NOVI PROJECT NO.:	24-2101	PAYMENT NO.:	FINAL
		CIP NO.:	102-01		
OWNER:	City of Novi 45175 W. Ten Mile Road Novi, Michigan 48375	ENGINEER:	AECOM-Great Lakes 39575 Lewis Drive, Suite 400 Novi, Michigan 48377 (248) 204-5900	CONTRACTOR:	Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, Michigan 48095 (586) 752-7730
CONTRACT AMOUNT		FINAL COMPLETION DATES		DATES OF ESTIMATE	
ORIGINAL:	\$1,947,718.51	ORIGINAL:		FROM:	June 30, 2026
REVISED:	\$1,625,472.20	REVISED:		TO:	August 20, 2026
		ACTUAL:			

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Division 1 - Base Bid			CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
	GL#	Description of Item	Unit	Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
0		Crew Days - Division 1 - Base Bid	CD	83.00	\$ 800.00	\$ 66,400.00	83.00	\$ 800.00	\$ 66,400.00				61.75	\$ 49,400.00	74%
0		Crew Days - Division 2	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0		Crew Days - Division 3	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0		Crew Days - Division 4	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
0		Crew Days - Division 5	CD	0.00	\$ 800.00		0.00	\$ 800.00	\$ -				0.00		
		TOTAL CREW DAYS		83.00	\$ 800.00	\$ 66,400.00	83.00	\$ 800.00	\$ 66,400.00	0.00			61.75	\$ 49,400.00	74%
1		Mobilization (10%)	LS	1.00	\$ 188,680.03	\$ 188,680.03	1.00	\$ 188,680.03	\$ 188,680.03				1.00	\$ 188,680.03	100%
2		Pre-Construction Audio-Visual	LS	1.00	\$ 3,749.18	\$ 3,749.18	1.00	\$ 3,749.18	\$ 3,749.18				1.00	\$ 3,749.18	100%
3		Erosion Control, Silt Fence	LF	800.00	\$ 3.00	\$ 2,400.00	0.00	\$ 3.00	\$ -				0.00		
4		Erosion Control, Inlet Protection	EA	27.00	\$ 80.00	\$ 2,160.00	22.00	\$ 80.00	\$ 1,760.00				22.00	\$ 1,760.00	100%
5		HMA Surface, Rem, Modified	SY	12929.00	\$ 6.00	\$ 77,574.00	12455.28	\$ 6.00	\$ 74,731.68				12455.28	\$ 74,731.68	100%
6		HMA Surface, Rem	SY	5013.00	\$ 6.00	\$ 30,078.00	2210.56	\$ 6.00	\$ 13,263.36				2210.56	\$ 13,263.36	100%
7		Pavement, Rem, Modified	SY	449.00	\$ 20.00	\$ 8,980.00	0.00	\$ 20.00	\$ -				0.00		
8		Sidewalk, Rem, Modified	SY	7.00	\$ 20.00	\$ 140.00	7.00	\$ 20.00	\$ 140.00				7.00	\$ 140.00	100%
9		Curb and Gutter, Rem, Modified	LF	1533.00	\$ 20.00	\$ 30,660.00	2266.00	\$ 20.00	\$ 45,320.00				2266.00	\$ 45,320.00	100%
10		Agg Base, 21AA Limestone, 8-inch	SY	13527.00	\$ 20.00	\$ 270,540.00	12956.18	\$ 20.00	\$ 259,123.60				12956.18	\$ 259,123.60	100%
11		Tensar TX5 Geogrid	SY	3589.00	\$ 5.00	\$ 17,945.00	0.00	\$ 5.00	\$ -				0.00		
12		Geosynthetic Paving Fabric	SY	17942.00	\$ 6.00	\$ 107,652.00	0.00	\$ 6.00	\$ -				0.00		
13		Aggregate Base, Conditioning	SY	5013.00	\$ 3.00	\$ 15,039.00	2210.56	\$ 3.00	\$ 6,631.68				2210.56	\$ 6,631.68	100%
14		Agg Base, 21AA Limestone, 4-inch	SY	15.00	\$ 35.00	\$ 525.00	8.00	\$ 35.00	\$ 280.00				8.00	\$ 280.00	100%
15		Subgrade Undercutting, Special, 1x3	CY	1076.00	\$ 46.00	\$ 49,496.00	76.92	\$ 46.00	\$ 3,538.32				76.92	\$ 3,538.32	100%
16		Curb and Gutter, Conc	LF	1533.00	\$ 45.00	\$ 68,985.00	2334.00	\$ 45.00	\$ 105,030.00				2334.00	\$ 105,030.00	100%
17		Curb Ramp Opening	LF	12.00	\$ 45.00	\$ 540.00	12.00	\$ 45.00	\$ 540.00				12.00	\$ 540.00	100%
18		HMA, 3EML	TON	3113.00	\$ 125.00	\$ 389,125.00	2746.49	\$ 125.00	\$ 343,311.25				2746.49	\$ 343,311.25	100%
19		HMA, 5EML	TON	2076.00	\$ 145.00	\$ 301,020.00	1990.84	\$ 145.00	\$ 288,671.80				1990.84	\$ 288,671.80	100%
20		Curb Ramp, Conc, 6-inch	SF	105.00	\$ 11.00	\$ 1,155.00	140.50	\$ 11.00	\$ 1,545.50				140.50	\$ 1,545.50	100%
21		Detectable Warning Surface	LF	10.00	\$ 80.00	\$ 800.00	10.00	\$ 80.00	\$ 800.00				10.00	\$ 800.00	100%
22		Dr Structure Cover, Adj, Case 1	EA	9.00	\$ 800.00	\$ 7,200.00	0.00	\$ 800.00	\$ -				0.00		
23		DPS Structure Cover, Adj, Case 1	EA	2.00	\$ 1,000.00	\$ 2,000.00	1.00	\$ 1,000.00	\$ 1,000.00				1.00	\$ 1,000.00	100%
24		Point Up Dr Structure	EA	8.00	\$ 500.00	\$ 4,000.00	0.00	\$ 500.00	\$ -				0.00		

TOTAL THIS SHEET

\$ 1,580,443.21

\$ 1,338,116.40

\$ -

\$ 1,338,116.40

100%

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

PAYMENT NO.:	FINAL
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[illegible]



CITY OF NOVI

Sheet 3 of 5

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2024 NRP - ASPHALT STREETS NOVI PROJECT NO.: 24-2101 PAYMENT NO.: FINAL
CIP NO.: 102-01

NEW CONTRACT ITEMS

SECTION 1.					COST OF COMPLETED WORK TO DATE								
Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
33	Credit for Lack of Geofabric	LS	1	0	1.00	\$ (21,679.50)	\$ (21,679.50)				1.00	\$ (21,679.50)	100%
34			0	0	0.00	\$ -	\$ -				0.00	\$ -	
35			0	0	0.00	\$ -	\$ -				0.00	\$ -	
36			0	0	0.00	\$ -	\$ -				0.00	\$ -	
37			0	0	0.00	\$ -	\$ -				0.00	\$ -	
38			0	0	0.00	\$ -	\$ -				0.00	\$ -	
39			0	0	0.00	\$ -	\$ -				0.00	\$ -	
40			0	0	0.00	\$ -	\$ -				0.00	\$ -	
41			0	0	0.00	\$ -	\$ -				0.00	\$ -	
42			0	0	0.00	\$ -	\$ -				0.00	\$ -	
43			0	0	0.00	\$ -	\$ -				0.00	\$ -	
44			0	0	0.00	\$ -	\$ -				0.00	\$ -	
45			0	0	0.00	\$ -	\$ -				0.00	\$ -	
46			0	0	0.00	\$ -	\$ -				0.00	\$ -	
47			0	0	0.00	\$ -	\$ -				0.00	\$ -	
48			0	0	0.00	\$ -	\$ -				0.00	\$ -	
49			0	0	0.00	\$ -	\$ -				0.00	\$ -	
50			0	0	0.00	\$ -	\$ -				0.00	\$ -	
51			0	0	0.00	\$ -	\$ -				0.00	\$ -	
52			0	0	0.00	\$ -	\$ -				0.00	\$ -	
53			0	0	0.00	\$ -	\$ -				0.00	\$ -	
54			0	0	0.00	\$ -	\$ -				0.00	\$ -	
55			0	0	0.00	\$ -	\$ -				0.00	\$ -	
56			0	0	0.00	\$ -	\$ -				0.00	\$ -	
57			0	0	0.00	\$ -	\$ -				0.00	\$ -	
58			0	0	0.00	\$ -	\$ -				0.00	\$ -	
59			0	0	0.00	\$ -	\$ -				0.00	\$ -	
60			0	0	0.00	\$ -	\$ -				0.00	\$ -	
TOTAL FROM THIS SHEET							\$ (21,679.50)		\$ -			\$ (21,679.50)	
TOTAL FROM OTHER SHEETS						\$ 1,947,718.51	\$ 1,647,151.70		\$ -			\$ 1,647,151.70	
GRAND TOTAL						\$ 1,947,718.51	\$ 1,625,472.20		\$ -			\$ 1,625,472.20	100%



CITY OF NOVI

PURCHASE ORDER NO.

97466

26300 Lee BeGole Dr.

Novi, Michigan 48375

Tel: (248) 347-0454

Fax: (248) 735-5659

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2024 NRP - ASPHALT STREETS NOVI PROJECT NO.: 24-2101 PAYMENT NO.: FINAL
CIP NO.: 102-01

Original Contract Amount: \$ 1,947,718.51

CHANGE ORDERS

Change Orders: \$ (322,246.31)

Adjusted Contract Amount to Date: \$ 1,625,472.20

Total Cost of Work Performed to Date: \$ 1,625,472.20

MINUS Retainage:	0%	\$	-
MINUS Inspection "Crew Days": To Date	61.75	\$	-
This Pay	0.00		
Net Amt. Earned of Contract and Extra Work to Date:		\$	1,625,472.20

MINUS L.D.'s:	# of days over =		\$	-
	\$ amount/day =	\$800		

Subtotal: \$ 1,625,472.20

ADD Incentive "Crew Days", if under: \$ 17,000.00

Subtotal: \$ 1,642,472.20

MINUS Amount of Previous Payments: \$ 1,584,835.39

1	\$	363,717.27
2	\$	416,650.81
3	\$	748,958.05
4	\$	11,415.88
5	\$	40,545.85
6	\$	3,547.53
7	\$	-
8	\$	-
9	\$	-
10	\$	-

BALANCE DUE THIS PAYMENT: \$ 57,636.81

No.	Date		Amount
1	January 29, 2024	\$	(322,484.81)
	June 30, 2024	\$	(3,400.00)
3	June 30, 2026	\$	3,638.50
4			
5			
6			
7			
8			
9			
10			

TOTAL: \$ (322,246.31)

Inspection "Crew Days" Allowed per Contract:	83.00
Additional "Crew Days" per Change Orders:	0.00
Total Inspection "Crew Days" Allowed:	83.00
Inspection "Crew Days" Used to Date:	61.75
Inspection "Crew Days" Remaining:	21.25



CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	2024 NRP - ASPHALT STREETS	NOVI PROJECT NO.:	24-2101	PAYMENT NO.:	FINAL
		CIP NO.:	102-01		

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer

Electronic Signature Certification

Pro-Line Asphalt Paving Corp.

CONTRACTOR - Electronic Signature Certification

AECOM-Great Lakes

CONSULTANT - Electronic Signature Certification

- ☐ All Full Unconditional Waivers of lien have been received from each subcontractor and/or supplier, reviewed and approved by the Consultant. Also, attached to this Final Payment is a copy of the Contractor's Sworn Statement, Consent of Surety, and a new Maintenance and Guarantee Bond (if the amount is greater than the final contract price) or a Maintenance Bond Rider covering the difference between the final contract price and the awarded amount.



AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: CA 5700662

PROJECT: *(Name and address)*
2024-2025 HMA Neighborhood
Roads Program

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: **Construction**

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

TO OWNER: *(Name and address)*
City of Novi
45175 West Ten Mile Road
Novi, MI 48375

CONTRACT DATED:

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

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

, SURETY,

on bond of
(Insert name and address of Contractor)

Pro-Line Asphalt Paving Corp.
11797 - 29 Mile Road
Washington, MI 48095

, CONTRACTOR,

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

City of Novi
45175 West Ten Mile Road
Novi, MI 48375

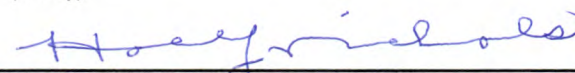
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **31 August 2026**
(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company

(Surety)


(Signature of authorized representative)

Holly Nichols, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):

GREAT AMERICAN INSURANCE COMPANY

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

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

No. 0 22677

POWER OF ATTORNEY

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

Name	Address	Limit of Power
NICHOLAS ASHBURN	MICHAEL D. LECHNER	ALL OF
PAUL M. HURLEY	JASON ROGERS	ROCHESTER HILLS, MICHIGAN
HOLLY NICHOLS	MARK MADDEN	\$100,000,000
ROBERT D. HEUER		

It is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

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

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 16TH day of JUNE, 2025.

Attest

GREAT AMERICAN INSURANCE COMPANY



My L C. B.

Assistant Secretary

John K. Webster

Divisional Senior Vice President

JOHN K. WEBSTER (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 16TH day of JUNE, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A Kohorst

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

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

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

CERTIFICATION

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

Signed and sealed this 31st day of August, 2026



My L C. B.

Assistant Secretary



CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF Macomb

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

CEO of the Pro-line Asphalt,
(Title) (Firm Name)

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

2025 Neighborhood Roads Program
(Description of Improvement)

located at: City of Novi

The total amount of the contract is \$1,279,997.56 of which I have received payment of \$1,247,961.62 prior to this payment; that the persons, firms, and corporations engaged by the undersigned to have furnished services, equipment, labor and/or materials in the construction or repair of the improvements on the premises; that the dollar amount set opposite each such person, firm, or corporation on account of labor, services, equipment, and/or materials furnished with respect to said premises; that as of this date, all work to be performed with respect to said premises by the undersigned or any suppliers or subcontractors of the undersigned or any persons, firms, or corporations named in the Schedule B of this Sworn Statement, has been fully accepted by the owner and completed according to the plans and specifications.

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

Signed this 27TH day of JULY, 20 26

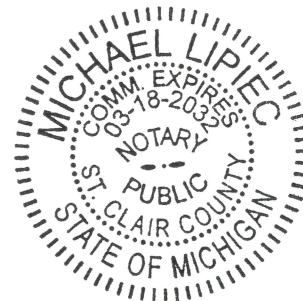
Name: PRO-LINE ASPHALT PAVING CORP.
(individual/corporation/partnership)

By: [Signature] CEO Attest: [Signature] Executive Assistant
(Title) (Title)

Subscribed and sworn to before me this 27TH day of JULY, 20 26

Notary Public: [Signature]

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
Finishing Touch	Video	\$2,900.00	\$2,900.00	\$0.00	0.0%	\$0.00
GM & Sons	Concrete	\$112,733.75	\$112,733.75	\$0.00	0.0%	\$0.00
Road Fabrics	Paving Fabric	\$74,448.93	\$74,448.93	\$0.00	0.0%	\$0.00
Ajax	Asphalt	\$419,594.78	\$419,594.78	\$0.00	0.0%	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
					#DIV/0!	\$0.00
TOTALS		\$609,677.46	\$609,677.46	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: \$1,293,615.49

Work Completed to Date: \$1,281,437.56

Plus: Extras to Contract: \$0.00

Less: Total Retainage: \$32,035.94

Total: Contract plus Extras: \$1,293,615.49

Less: Amount Previously Paid: \$1,247,961.62

Less: Credits to Contract: \$12,177.93

Less: Amount of this Request: \$33,475.94

Total: Adjusted Contract: \$1,281,437.56

Total Balance Due: \$33,475.94



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Pre-Construction Video

for the improvement of the property described as:

**NOVI-24-016
2024-2025 Neighborhood Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Finishing Touch Photo & Video
25095 25 Mile Road
Chesterfield, MI 48051

**Cynthia Stirling
Hurley**

Digitally signed by Cynthia
Stirling Hurley
Date: 2026.06.12 12:21:37 -04'00'

Signature of lien claimant

President

Title

Cynthia Stirling Hurley

Print Name

Signed on 6/12/26

Date

(586) 749-3340

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Curb and Gutter

for the improvement of the property described as:

NOVI-24-016

2024-2025 Neighborhood Program

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

GM & Sons
46900 West Rd
Novi, MI 48377


Signature of lien claimant

President

Title

Hugo Gallegos

Print Name

Signed on 07/20/2026

Date

(734) 929-1259

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Paving Fabric

for the improvement of the property described as:

**NOVI-24-016
2024-2025 Neighborhood Program**

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Road Fabrics, Inc
27w045 St. Charles Road
Carol Stream, IL 60188

Emilie Roche Digitally signed by Emilie Roche
Date: 2026.07.21 08:41:45 -05'00'

Signature of lien claimant

President

Title

Emilie Roche

Print Name

Signed on 7/21/26

Date

(630) 293-3222

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY



PRO-LINE ASPHALT

FULL UNCONDITIONAL WAIVER

(Printed under the authority of the Construction Lien Act, PA 497 of 1980, as amended)

My/our contract with **Pro-Line Asphalt Paving Corp.** to provide:

Asphalt

for the improvement of the property described as:

NOVI-24-016
2024-2025 Neighborhood Program

has been fully paid and satisfied, my/our construction lien rights against such property, the owner, engineer or **Pro-Line Asphalt Paving Corp.**, are hereby waived and released.

Ajax Materials Corporation
PO Box 7058
Troy, MI 48007

Dawn Bittner

Digitally signed by: Dawn Bittner
DN: CN = Dawn Bittner email =
dbittner@ajaxpaving.com C = US O =
Ajax Paving
Date: 2026.06.12 13:03:08 -04'00'

Signature of lien claimant

Staff Accountant

Title

Print Name

Signed on _____
Date

(248) 244-3300

DO NOT SIGN BLANK OR INCOMPLETE FORMS, RETAIN A COPY

2025 NEIGHBORHOOD ROAD PROGRAM – ASPHALT STREETS



Before: Copland Lane in Cedarsprings Estates, looking from Sullivan Lane



After: Copland Lane in Cedarsprings Estates, looking from Sullivan Lane



Before: Trestle in Creek Crossing Subdivision, looking from Creek Crossing



After: Trestle in Creek Crossing Subdivision, looking from Creek Crossing