CITY OF NOVI CITY COUNCIL
NOVEMBER 23, 2026

SUBJECT: Approval of the final payment to Springline Excavating, LLC, for the Lee BeGole/Crescent Boulevard/Public Safety Building – Land Clearing, Balancing, and Demolition project, in the amount of $33,635.15, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- Land clearing and balancing of the future Lee BeGole Drive extension and Public Safety Building/Campus, including the demolition of an existing 4,600-square-foot building and shed, along with the abandonment of the septic and well.
- DTE and Consumers abandoned the electric and gas services on the property.
- Inspection and survey by OHM-Advisors.
- On-site review and testing of variable buried material by G2 Consulting Group.
- The final contract price is $1,345,405.92.

FINANCIAL IMPACT

	FY 2026/27
EXPENDITURE REQUIRED	**$ 33,635.15 Retainage**
BUDGET **Public Safety Building Fund 464-000.00-211.952**	**$ 33,636.00**
APPROPRIATION REQUIRED	**$ 0**
FUND BALANCE IMPACT	**$ 0**

BACKGROUND INFORMATION:

In early November 2025, DPW Engineering staff and OHM-Advisors, along with Springline Excavating, LLC (who was under contract for another project) executed a change order to initiate land clearing, balancing, geo-technical investigation and preparation for the Lee BeGole/Crescent Road connection and future Public Safety Building site.

The construction contract was awarded on December 15, 2025, to Springline Excavating LLC, in the amount of $1,146,751.00, with additional expenses of variable buried material disposal to be regulated and directed by G2 Consulting Group and additional inspection and surveying work done by OHM-Advisors, under separate contracts.

Along with the land clearing and balancing was the demolition of an existing 4,600-square-foot, aluminum, brick, and concrete building and 8-foot by 10-foot wooden shed. The building had existing electricity, gas, septic tank/field, and well services that also needed to be disconnected and abandoned. DTE and Consumers scheduled and completed their work in January and February of 2026. Springline properly abandoned the well and septic shortly thereafter.

Staff worked with the engineering consultant for this project, OHM-Advisors, to review and verify the final contract payment amount of $33,635.15 (retainage) that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, November 06, 2026).

There were four (4) approved change orders issued resulting in an overall increase of $198,654.92 or 17.3% over the awarded amount. The approved change orders resulted in a final contract price is $1,345,405.92.

RECOMMENDED ACTION: Approval of the final payment to Springline Excavating, LLC, for the Lee BeGole/Crescent/Public Safety Building – Land Clearing, Balancing, and Demolition project, in the amount of $33,635.15, plus interest earned on retainage.

CITY OF NOVI

Balance Due This Payment = $ 33,635.15

PURCHASE ORDER NO.
97643

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Lee BeGole/Crescent/Public Safety Clearing, Balancing & Demo

NOVI PROJECT NO.: 26-8201
CIP NO.: N/A

PAYMENT NO.: FINAL

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

ENGINEER: OHM Advisors
34000 Plymouth Road
Livonia, Michigan 48150
(734) 522-6711

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

CONTRACT AMOUNT

ORIGINAL: $1,146,751.00

REVISED: $1,345,405.92

FINAL COMPLETION DATES

ORIGINAL: May 1, 2026
REVISED: June 3, 2026
ACTUAL: June 3, 2026

DATES OF ESTIMATE

FROM: May 23, 2026

TO: October 21, 2026

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

Item No.	Base Contract - Division 1 GL# 464-446.00-975.952 & 464-309.00-977.044 Description of Item	Unit	CONTRACT ITEMS (Original) Quantity	Cost/Unit	Total Amt	CONTRACT ITEMS (Revised) Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
0	Crew Days - Division 1	CD	0.00	$ 500.00		0.00	$ 500.00							
0	Crew Days - Division 2	CD	0.00	$ 500.00		0.00	$ 500.00							
0	Crew Days - Division 3	CD	0.00	$ 500.00		0.00	$ 500.00							
0	Crew Days - Division 4	CD	0.00	$ 500.00		0.00	$ 500.00							
0	Crew Days - Division 15	CD	0.00	$ 500.00		0.00	$ 500.00							
	TOTAL CREW DAYS		0.00	$ 500.00		0.00	$ 500.00							
1	Mobilization, 10% Max.	LS	1.00	$ 110,000.00	$ 110,000.00	1.00	$ 110,000.00	$ 110,000.00				1.00	$ 110,000.00	100%
2	Clearing & Grubbing	AC	10.00	$ 19,650.00	$ 196,500.00	10.88	$ 19,650.00	$ 213,792.00				10.88	$ 213,792.00	100%
3	Asbestos Materials, Rem and Disposal	DLR	1.00	$ 1.00	$ 1.00	1100.00	$ 1.00	$ 1,100.00				1100.00	$ 1,100.00	100%
4	Fence, Rem	LF	400.00	$ 7.00	$ 2,800.00	500.00	$ 7.00	$ 3,500.00				500.00	$ 3,500.00	100%
5	Masonry and Conc Structure, Rem	CY	250.00	$ 45.00	$ 11,250.00	0.00	$ 45.00	$ -				0.00		
6	Pavt, Rem	SY	100.00	$ 16.00	$ 1,600.00	2474.12	$ 16.00	$ 39,585.92				2474.12	$ 39,585.92	100%
7	Utility Pole, Rem	EA	2.00	$ 750.00	$ 1,500.00	4.00	$ 750.00	$ 3,000.00				4.00	$ 3,000.00	100%
8	Building, Demolition and Removal	LS	1.00	$ 42,000.00	$ 42,000.00	1.00	$ 42,000.00	$ 42,000.00				1.00	$ 42,000.00	100%
9	Shed, Demolition and Removal	LS	1.00	$ 4,000.00	$ 4,000.00	0.50	$ 4,000.00	$ 2,000.00				0.50	$ 2,000.00	100%
10	Ex Well, Coord and Abandon	LS	1.00	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ 3,500.00				1.00	$ 3,500.00	100%
11	Ex Electrical Serv, Coord and Abandon	LS	1.00	$ 500.00	$ 500.00	1.00	$ 500.00	$ 500.00				1.00	$ 500.00	100%
12	Ex Gas Serv, Coord and Abandon	LS	1.00	$ 500.00	$ 500.00	0.00	$ 500.00	$ -				0.00		
13	Ex Septic Syst, Coord and Abandon	LS	1.00	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ 3,500.00				1.00	$ 3,500.00	100%
14	Embankment, CIP	CY	40500.00	$ 4.50	$ 182,250.00	48670.00	$ 4.50	$ 219,015.00				48670.00	$ 219,015.00	100%
15	Excavation, Earth	CY	40500.00	$ 12.00	$ 486,000.00	48670.00	$ 12.00	$ 584,040.00				48670.00	$ 584,040.00	100%
16	Non-Haz Contam Mat Hand & Dispose	CY	200.00	$ 70.00	$ 14,000.00	471.90	$ 70.00	$ 33,033.00				471.90	$ 33,033.00	100%
17	Haz Contam Mat Hand & Disposal	CY	20.00			0.00	$ -	$ -				0.00		
18	Erosion Control, Gravel Access	EA	1.00	$ 2,000.00	$ 2,000.00	1.00	$ 2,000.00	$ 2,000.00				1.00	$ 2,000.00	100%
19	Erosion Control, Silt Fence	LF	2250.00	$ 3.00	$ 6,750.00	2250.00	$ 3.00	$ 6,750.00				2250.00	$ 6,750.00	100%
20	Project Cleanup, Incl Dumpster/Bins	LS	1.00	$ 13,000.00	$ 13,000.00	1.00	$ 13,000.00	$ 13,000.00				1.00	$ 13,000.00	100%
21	Material Surplus & Unsuitable, Rem, LM	CY	870.00	$ 10.00	$ 8,700.00	0.00	$ 10.00	$ -				0.00		
22	Salvage Crushed Material, LM	CY	3450.00	$ 12.00	$ 41,400.00	1725.00	$ 12.00	$ 20,700.00				1725.00	$ 20,700.00	100%
23	Minor Traffic Devices	LS	1.00	$ 2,500.00	$ 2,500.00	1.00	$ 2,500.00	$ 2,500.00				1.00	$ 2,500.00	100%
24	Seed & Mulch Blanket, 20' Strip @ SF	SY	5000.00	$ 2.50	$ 12,500.00	3000.00	$ 2.50	$ 7,500.00				3000.00	$ 7,500.00	100%
	TOTAL THIS SHEET				$ 1,146,751.00			$ 1,311,015.92		$ -			$ 1,311,015.92	100%

CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: Lee BeGole/Crescent/Public Safety Clearing, Balancing & Demo

NOVI PROJECT NO.: 26-8201

CIP NO.: N/A

PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.

COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	Division	GL#	NEW CONTRACT ITEMS Quantity	Cost/Unit	Total Amt	THIS PERIOD Quantity	Amount	%	TOTAL TO DATE Quantity	Amount	%
25	Televising/Clean Storm - East Lake	LS	3	211-445.00-975.204	1.00	$ 3,300.00	$ 3,300.00				1.00	$ 3,300.00	100%
26	Ex Storm Structure, Removal	EA	1	464-309.00-977.044	7.00	$ 1,000.00	$ 7,000.00				7.00	$ 7,000.00	100%
27	Ex Storm Sewer Pipe, Removal	LF	1	464-309.00-977.044	494.00	$ 20.00	$ 9,880.00				494.00	$ 9,880.00	100%
28	Bulkhead Ex, 12-inch & 24-inch	EA	1	464-309.00-977.044	3.00	$ 550.00	$ 1,650.00				3.00	$ 1,650.00	100%
29	Add'l Mobilization for Tree Contractor	LS	1	464-309.00-977.044	1.00	$ 2,500.00	$ 2,500.00				1.00	$ 2,500.00	100%
30	Excavator, Hourly (T&M)	HR	1	464-309.00-977.044	26.00	$ 175.00	$ 4,550.00				26.00	$ 4,550.00	100%
31	Laborer, Hourly (T&M)	HR	1	464-309.00-977.044	22.00	$ 65.00	$ 1,430.00				22.00	$ 1,430.00	100%
32	Visqueen w/Labor	SF	1	464-309.00-977.044	34000.00	$ 0.12	$ 4,080.00				34000.00	$ 4,080.00	100%
33			0	0	0.00	$ -	$ -				0.00	$ -	
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	$ -	
	TOTAL FROM THIS SHEET						$ 34,390.00		$ -			$ 34,390.00	
	TOTAL FROM OTHER SHEETS						$ 1,311,015.92		$ -			$ 1,311,015.92	
	GRAND TOTAL						**$ 1,345,405.92**		**$ -**			**$ 1,345,405.92**	**100%**

CITY OF NOVI

PURCHASE ORDER NO. 97643

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

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: Lee BeGole/Crescent/Public Safety Clearing, Balancing & Demo

NOVI PROJECT NO.: 26-8201
CIP NO.: N/A

PAYMENT NO.: FINAL

Original Contract Amount:	$	1,146,751.00
Change Orders:	$	198,654.92
Adjusted Contract Amount to Date:	$	1,345,405.92
Total Cost of Work Performed to Date:	$	1,345,405.92
MINUS Retainage:		
MINUS Inspection "Crew Days": To Date 0.00 / This Pay 0.00	$	-
Net Amt. Earned of Contract and Extra Work to Date:	$	1,345,405.92
MINUS L.D.'s: # of days over = / $ amount/day = $800	$	-
Subtotal:	$	1,345,405.92
ADD Incentive "Crew Days", if under:	$	-
Subtotal:	$	1,345,405.92
MINUS Amount of Previous Payments:	$	1,311,770.77

1	$	299,205.00
2	$	562,507.45
3	$	198,363.05
4	$	251,695.27
5	$	-
6	$	-
7	$	-
8	$	-
9	$	-
10	$	-

BALANCE DUE THIS PAYMENT: **$ 33,635.15**

CHANGE ORDERS

No.	Date		Amount
1	February 18, 2026	$	2,399.00
2	March 4, 2026	$	21,030.00
3	April 13, 2026	$	245,393.76
4	June 2, 2026	$	(70,167.84)
5			
6			
7			
8			
9			
10			
TOTAL:		**$**	**198,654.92**

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

CITY OF NOVI

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

Section 3.

APPLICATION FOR FINAL PAYMENT

PROJECT:	Lee BeGole/Crescent/Public Safety Clearing, Balancing & Demo	**NOVI PROJECT NO.:**	26-8201	**PAYMENT NO.:**	FINAL
		CIP NO.:	N/A		

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

10-22-20

Springline Excavating, LLC
CONTRACTOR - Electronic Signature Certification

OHM Advisors
CONSULTANT - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

Digitally signed by Aaron J. Staup
Date: 2026.10.21 14:39:26 -04'00'

Aaron J. Staup, Construction Engineer
Electronic Signature Certification

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


PROPOSED CRESCENT BOULEVARD EXTENSION & POLICE/FIRE CAMPUS
Crescent Boulevard
Approximate Wetland Limits
Lee BeGole Drive
Ex. City DPW Complex
Town Center Drive
Functional Lift Locations
Max. Potential Land Clearing and Balancing = 688,115 SF or 15.8 Ac
11 Mile Road
Mon Sep 29 2025
Imagery © 2025 Nearmap, HERE
200 ft
Nearmap

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

November 6, 2026

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

Re: ***Lee BeGole/Crescent Drive Land Clearing and Balancing – Springline Excavating, LLC*** **- Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the Lee BeGole/Crescent Drive Land Clearing and Balancing 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
Thomas R. Schultz, Esquire

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT
AIA DOCIMENT G707

OWNER ___
ARCHITECT ___
CONTRACTOR ___
SURETY ___
OTHER ___

Bond: 800171154

TO (OWNER)
(Name and Address)

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

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: / /

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

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

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

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

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

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

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

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

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

Attest: Karen Guthrie
Seal

Atlantic Specialty Insurance Company
Surety Company

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

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

intact INSURANCE

Power of Attorney

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

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

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

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

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

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

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

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

STATE OF MINNESOTA
HENNEPIN COUNTY

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

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

_____
Notary Public

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

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

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

_____
Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2030

Please direct bond verifications to surety@intactinsurance.com

SWORN STATEMENT

STATE OF MICHIGAN)

COUNTY OF OAKLAND)

Date From 9/30/2026

Application No. Final

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

Lee BeGole, Crescent Blvd.

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

Name of subcontractor, supplier, or laborer	Type of improvement furnished	Total contract price	Amount already paid	Amount currently owing	Balance to complete (optional)
Environmental Wood Solutions	Subcontractor	101,000.00	101,000.00	-	
JF's Lawn & Tree Service LLC	Subcontractor	6,100.00	6,100.00		
Keller Well Drilling Inc	Subcontractor	865.00	865.00		
Mary Ellen's Transport	Trucking	13,447.04	13,447.04		
Priority Waste LLC	Dumpster	6,723.87	6,723.87		
Hanes Companies	Job Materials	1,913.83	1,913.83		
Novi Crushed Concrete	Job Materials	913.35	913.35		
WM Corporate Services, Inc	Non Haz contaminated waste	6,357.59	6,357.59		
				-	
				-	
				-	
				-	
				-	
All labor, wages, fringes, taxes and withholdings are paid in full as per the contract.					
TOTALS		137,320.68	137,320.68	-	0.00

(Some columns are not applicable to all persons listed)

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

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

Deponent

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

Subscribed and sworn to before me this
day of 30th day of September 2026

Notary Public:

Oakland County, Michigan

My commission expires:

FULL UNCONDITIONAL WAIVER OF LIEN

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

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

STATEMENT

1.	Total invoiced amount (as adjusted to date):	$ **101,000.00**
2.	Amount paid pursuant to previous waivers:	$ **0**
3.	Amount paid pursuant to this waiver:	$ **101,000.00**
4.	Amount remaining unpaid:	$ **0**

Signed on: **08/26/2026**

(Signature of Lien Claimant)

Connie Ruddy
(Printed Name of Lien Claimant)

CFO
(Title of Lien Claimant)

Company Name: **Environmental Wood Solutions**

Address: **3500 Giddings Rd**

City/State/Zip Code: **Orion, MI 48359**

Telephone: **248-391-9446**

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

FULL UNCONDITIONAL WAIVER OF LIEN

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

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

STATEMENT

1. Total invoiced amount (as adjusted to date): $ **6,100.00**
2. Amount paid pursuant to previous waivers: $ **0**
3. Amount paid pursuant to this waiver: $ **6,100.00**
4. Amount remaining unpaid: $ **0**

Signed on: **8/26/2026**

Jovan Apostolovski
(Signature of Lien Claimant)

Jovan Apostolovski
(Printed Name of Lien Claimant)

Owner
(Title of Lien Claimant)

Company Name: **JF's Lawn & Tree Service LLC DBA Premier Multi-Group**

Address: **4801 5 Mile Road**

City/State/Zip Code: **Ann Arbor, Michigan 48105**

Telephone: **3139993359**

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

cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

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

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

STATEMENT

1.	Total invoiced amount (as adjusted to date):	$ 865.00
2.	Amount paid pursuant to previous waivers:	$ 0
3.	Amount paid pursuant to this waiver:	$ 865.00
4.	Amount remaining unpaid:	$ 0

Signed on: 8/26/26

Dave Keller
(Signature of Lien Claimant)

Dave Keller
(Printed Name of Lien Claimant)

Owner
(Title of Lien Claimant)

Company Name: Keller Well Drilling Inc.

Address: 5615 Chilson

City/State/Zip Code: Howell, MI 48843

Telephone: 810-227-2550

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FULL UNCONDITIONAL WAIVER OF LIEN

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

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	$	13,447.04
2. Amount paid pursuant to previous waivers:	$	0
3. Amount paid pursuant to this waiver:	$	13,447.04
4. Amount remaining unpaid:	$	0

Signed on: 8/26/26

Shawn Rodriguez
(Signature of Lien Claimant)

Shawn Rodriguez
(Printed Name of Lien Claimant)

President
(Title of Lien Claimant)

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

Address: **32945 Folsom Road**

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

Telephone: **248-996-2222**

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

FULL UNCONDITIONAL WAIVER OF LIEN

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

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

STATEMENT

1.	Total invoiced amount (as adjusted to date):	$ 6,723.87
2.	Amount paid pursuant to previous waivers:	$ 0
3.	Amount paid pursuant to this waiver:	$ 6723.87
4.	Amount remaining unpaid:	$ 0

Signed on: 9/3/2026

Elizabeth G. Trombley
(Signature of Lien Claimant)

Elizabeth G. Trombley
(Printed Name of Lien Claimant)

Corporate Attorney
(Title of Lien Claimant)

Company Name: Priority Waste LLC

Address: 45000 River Ridge Dr. Suite 200

City/State/Zip Code: Clinton Township, MI 48038

Telephone: 586-228-1200

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

cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

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

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

STATEMENT

1. Total invoiced amount (as adjusted to date):	$	1,913.83
2. Amount paid pursuant to previous waivers:	$	0
3. Amount paid pursuant to this waiver:	$	1,913.83
4. Amount remaining unpaid:	$	0

Signed on: **08/26/26**

(Signature of Lien Claimant)

Toby Brutsman
(Printed Name of Lien Claimant)

Credit Manager
(Title of Lien Claimant)

Company Name: **Hanes GEO Components L&P Financial Services Co**

Address: **PO Box 60984**

City/State/Zip Code: **Charlotte, NC 28260**

Telephone: **734-779-4990**

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

cityofnovi.org

FULL UNCONDITIONAL WAIVER OF LIEN

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

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

STATEMENT

1.	Total invoiced amount (as adjusted to date):	$ 913.35
2.	Amount paid pursuant to previous waivers:	$ 0
3.	Amount paid pursuant to this waiver:	$ 913.35
4.	Amount remaining unpaid:	$ 0

Signed on: 8/26/24

(Signature of Lien Claimant)

Daniel Copeland

(Printed Name of Lien Claimant)

Agent

(Title of Lien Claimant)

Company Name: Novi Crushed Concrete, LLC

Address: 46900 W. 12 Mile Rd

City/State/Zip Code: Novi, Michigan 48377

Telephone: 248-305-6020

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

FULL UNCONDITIONAL WAIVER OF LIEN

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

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

STATEMENT

1.	Total invoiced amount (as adjusted to date):	$ 6,357.59
2.	Amount paid pursuant to previous waivers:	$ 0
3.	Amount paid pursuant to this waiver:	$ 6,357.59
4.	Amount remaining unpaid:	$ 0

Signed on: 9/29/2026

Signed by: Jill Oviedo 02402F0AA79D4BF...
(Signature of Lien Claimant)

Jill Oviedo
(Printed Name of Lien Claimant)

Sr Lien Analyst
(Title of Lien Claimant)

Company Name: **WM Corporate Services Inc.**

Address: **PO Box 4648**

City/State/Zip Code: **Carol Stream, IL 60197-4648**

Telephone: 866-962-2287

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