



CITY OF NOVI CITY COUNCIL
JANUARY 26, 2026

SUBJECT: Approval of the final payment to Highway Maintenance and Construction Company, Inc. for the 2024/2025 Capital Preventative Maintenance in the amount of \$37,990, plus interest earned on retainage.

SUBMITTING DEPARTMENT: Department of Public Works, Engineering Division

KEY HIGHLIGHTS:

- Graded and spray-patched all 44 street segments in preparation for chip seal
- Provided a single or double-chip seal product for all 44 street segments
- Placed a 1 ½-inch layer of hot-mix asphalt (HMA) on Summit Drive
- Accidentally chip-sealed a portion of North Haven Drive. This was eventually milled back out and replaced with new HMA at the contractor's cost

FINANCIAL IMPACT

	FY 2025/26
EXPENDITURE REQUIRED	\$ 37,990.04 Retainage
BUDGET Local Street Fund 203-000.00-211.266	\$ 37,990.04
APPROPRIATION REQUIRED	\$0
FUND BALANCE IMPACT	\$0

BACKGROUND INFORMATION:

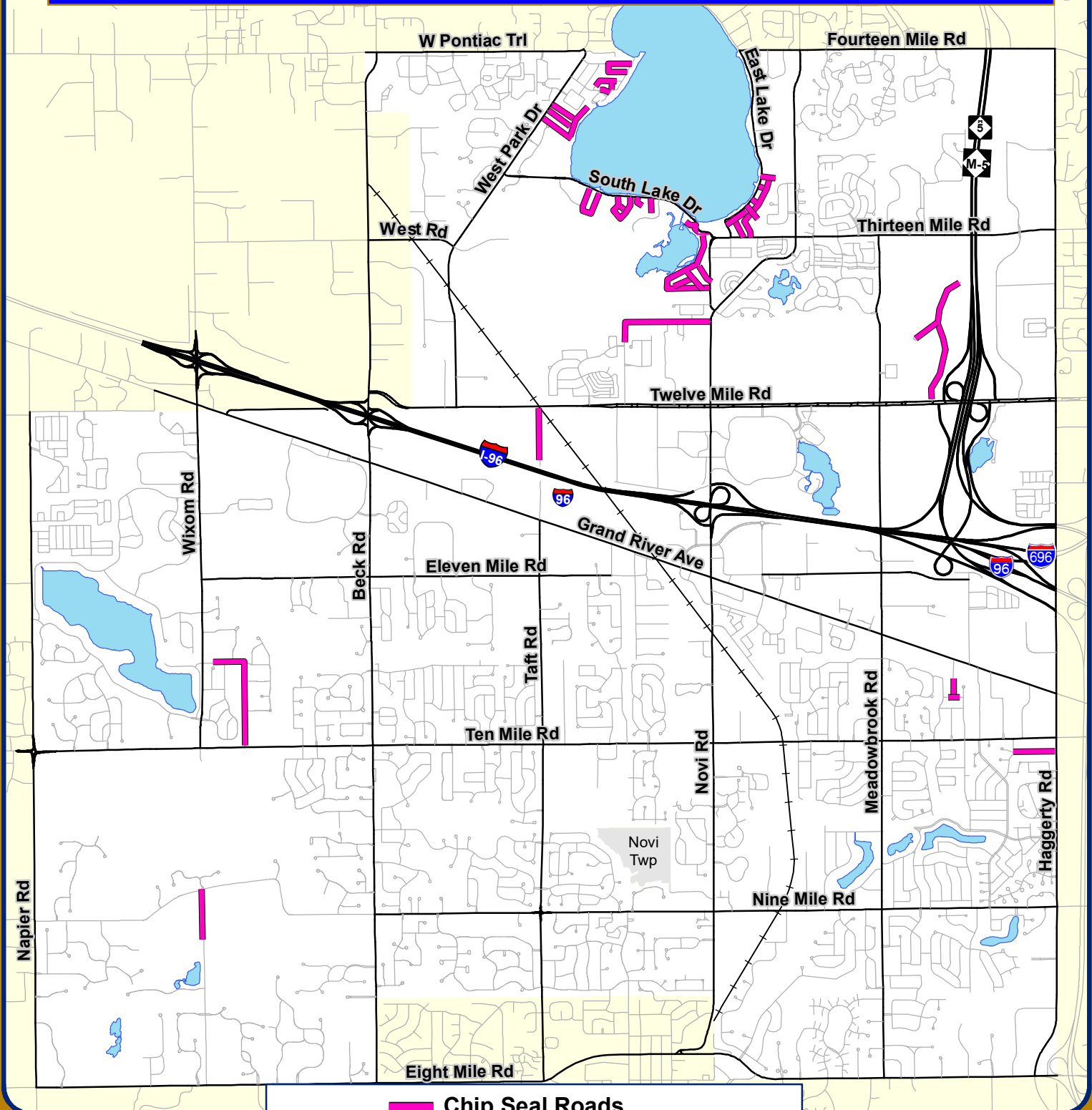
The 2024/2025 Capital Preventative Maintenance program addressed the City's local chip-sealed roads. The project used a combination of spray patch, chip seal, and fog seal. Summit Drive received a thin mill and overlay, followed by chip seal and fog seal. All 44 of the City's local chip-sealed roads were treated.

In its haste, the contractor accidentally chip-sealed over the top of the existing asphalt on North Haven Drive, between West Park Drive and Amos Avenue. This was later milled out completely and repaved with new hot-mix asphalt, at their own expense. The construction contract was awarded at the May 20, 2024, City Council meeting to Highway Maintenance and Construction Company, Inc., in the amount of \$735,600.01. Staff worked with the engineering consultant for this project, AECOM-Great Lakes, to review and verify the final contract payment amount of \$37,990.04 that is due to the contractor. The City Attorney reviewed the final documentation and found it to be in an acceptable form (Beth Saarela, December 30, 2025).

There were three (3) approved change orders issued, resulting in an overall decrease of \$67,575.63 or 9.2% below the amount awarded. The approved change orders resulted in a final contract price of \$668,024.38 for the contract.

RECOMMENDED ACTION: Approval of the final payment to Highway Maintenance and Construction Company, Inc., for the 2024/2025 Capital Preventative Maintenance – Chip Seal Program, in the amount of \$37,990.04, plus interest earned on retainage.

2024 Capital Preventative Maintenance - Chip Seal Roads



Chip Seal Roads

- | | | | |
|-----------------|----------------|--------------------|--------------|
| - North Haven | - Henning Dr | - Pleasant Cove Dr | - Lashbrook |
| - Amis Ave | - Eubank | - Shamrock Hill | - Parklow |
| - Rexton | - Maudlin | - Shawood Dr | - Herman Ave |
| - Faywood | - Lemay | - Crown Dr | - Summit Dr |
| - Lebenta | - Owenton | - Austin Dr | - Summit Ct |
| - Lavon | - Bernstadt St | - Charlotte St | - Joseph Dr |
| - Penhill | - 12.5 Mile Rd | - Elm Ct | - Brenda Ln |
| - Pickford | - Dixon Rd | - Duana Ave | - Burton Dr |
| - South Lake Ct | - Taft Rd | - Endwell | |
| - West Lake Dr | - Delmont Dr | - Paramount Ave | |
| - Buffington Dr | - Dinser Dr | - Chapman | |
| - Pembine | - Garfield Rd | - Monticello | |

Map Author: Runkel
Date: 5-9-24
Project: 2024 CPM
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.



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



2024/2025 CAPITAL PREVENTATIVE MAINTENANCE – CHIP SEAL PROGRAM



12 ½ Mile Road – west of Novi Road



Delmont Drive – east of Wixom Road



Dinser Drive – north of 10 Mile Road



North Haven Drive – between Amis Drive and West Lake Drive



Summit Drive – north of Summit Court

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

December 30, 2025

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

**Re: 2024 Chip Seal Program – Highway Maintenance and Construction Co. -
Closing Documents**

Dear Mr. Staup:

We have received and reviewed closing documents for the 2024 Chip Seal Program Project:

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

The closing documents appear to be in order. The original Maintenance Bond is sufficient for the final contract price. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS

Enclosure

C: Cortney Hanson, Clerk (w/Enclosure)
Ben Croy, City Engineer (w/Enclosure)
Megan Mikus, Deputy Director of Public Works (w/Enclosure)
Thomas R. Schultz, Esquire (w/Enclosure)

CITY OF NOVI



CITY OF NOVI

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

APPLICATION FOR FINAL PAYMENT

PROJECT: 2024 CPM - CHIP SEAL NOVI PROJECT NO.: 24-2103 PAYMENT NO.: FINAL
CIP NO.: N/A

NEW CONTRACT ITEMS

SECTION 1.					COST OF COMPLETED WORK TO DATE								
Item No.	Description of Item	Unit	Division		NEW CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
					Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
12	12.5 Mile and Dixon HMA Patching	LSUM	1	203-449.30-973.025	1.00	\$ 10,500.00	\$ 10,500.00				1.00	\$ 10,500.00	100%
13	Elm Ct Paving	LSUM	1	203-449.30-973.025	1.00	\$ 7,565.00	\$ 7,565.00				1.00	\$ 7,565.00	100%
14	Bernstadt Ditch Grading	LSUM	1	203-449.30-973.025	1.00	\$ 5,800.00	\$ 5,800.00				1.00	\$ 5,800.00	100%
15			0	0	0.00	\$ -	\$ -				0.00	\$ -	
16			0	0	0.00	\$ -	\$ -				0.00	\$ -	
17			0	0	0.00	\$ -	\$ -				0.00	\$ -	
18			0	0	0.00	\$ -	\$ -				0.00	\$ -	
19			0	0	0.00	\$ -	\$ -				0.00	\$ -	
20			0	0	0.00	\$ -	\$ -				0.00	\$ -	
21			0	0	0.00	\$ -	\$ -				0.00	\$ -	
22			0	0	0.00	\$ -	\$ -				0.00	\$ -	
23			0	0	0.00	\$ -	\$ -				0.00	\$ -	
24			0	0	0.00	\$ -	\$ -				0.00	\$ -	
25			0	0	0.00	\$ -	\$ -				0.00	\$ -	
26			0	0	0.00	\$ -	\$ -				0.00	\$ -	
27			0	0	0.00	\$ -	\$ -				0.00	\$ -	
28			0	0	0.00	\$ -	\$ -				0.00	\$ -	
29			0	0	0.00	\$ -	\$ -				0.00	\$ -	
30			0	0	0.00	\$ -	\$ -				0.00	\$ -	
31			0	0	0.00	\$ -	\$ -				0.00	\$ -	
32			0	0	0.00	\$ -	\$ -				0.00	\$ -	
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	\$ -	
TOTAL FROM THIS SHEET							\$ 23,865.00		\$ -			\$ 23,865.00	
TOTAL FROM OTHER SHEETS					\$ 735,600.01		\$ 644,159.38		\$ -			\$ 644,159.38	
GRAND TOTAL					\$ 735,600.01		\$ 668,024.38		\$ -			\$ 668,024.38	100%



CITY OF NOVI

PURCHASE ORDER NO.

97467

26300 Lee BeGole Dr.

Novi, Michigan 48375

Tel: (248) 347-0454

Fax: (248) 735-5659

Section 2.

APPLICATION FOR FINAL PAYMENT

PROJECT: 2024 CPM - CHIP SEAL NOVI PROJECT NO.: 24-2103 PAYMENT NO.: FINAL
 CIP NO.: N/A

Original Contract Amount: \$ 735,600.01

Change Orders: \$ (67,575.63)

Adjusted Contract Amount to Date: \$ 668,024.38

Total Cost of Work Performed to Date: \$ 668,024.38

MINUS Retainage:

MINUS Inspection "Crew Days": To Date

37.00

 \$ -
 This Pay

-3.00

Net Amt. Earned of Contract and Extra Work to Date: \$ 668,024.38

MINUS L.D.'s: # of days over =

--

 \$ -
 \$ amount/day =

\$800

Subtotal: \$ 668,024.38

ADD Incentive "Crew Days", if under: \$ -

Subtotal: \$ 668,024.38

MINUS Amount of Previous Payments: \$ 630,034.34

1 \$ 122,211.31
 2 \$ 38,812.14
 3 \$ 44,359.17
 4 \$ 372,106.75
 5 \$ 52,544.97
 6 \$ -
 7 \$ -
 8 \$ -
 9 \$ -
 10 \$ -

BALANCE DUE THIS PAYMENT: \$ 37,990.04

CHANGE ORDERS

No.	Date	Amount
1	September 17, 2024	
2	June 13, 2025	\$ 10,500.00
3	September 25, 2025	\$ 13,701.00
4	November 11, 2025	\$ (91,776.63)
5		
6		
7		
8		
9		
10		

TOTAL: \$ (67,575.63)

Inspection "Crew Days" Allowed per Contract:	30.00
Additional "Crew Days" per Change Orders:	7.00
Total Inspection "Crew Days" Allowed:	37.00
Inspection "Crew Days" Used to Date:	37.00
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:	2024 CPM - CHIP SEAL	NOVI PROJECT NO.:	24-2103	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 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

Highway Maintenance & Construction Co
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.



NOVI NO.: 24-2103
CIP NO.: N/A

This document hereby renders changes in the Work, changes in the Contract Time and changes in the Contract Price by adding, deducting and/or balancing individual Contract line items through a signed authorization of the Prime Contractor, Owner, and Engineer.

[illegible]

[illegible]

Increase/Decrease in Contract Price	\$-91,776.63
Original Contract Amount	\$735,600.01
Sum of Previous Approved Change Orders	\$24,201.00
Revised Contract Amount	\$668,024.38

Approved By: _____
Tracey Marzonie, Purchasing Manager



AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No 800179496

PROJECT: *(Name and address)*
2024 Chip Seal Program

ARCHITECT'S PROJECT NUMBER:

OWNER: ☐

CONTRACT FOR:

ARCHITECT: ☐

CONTRACTOR: ☐

TO OWNER: *(Name and address)*

CONTRACT DATED:

SURETY: ☒

OTHER: ☐

City of Novi
26300 Lee BeGole Drive
Novi, MI 48375

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

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

, SURETY,

on bond of
(Insert name and address of Contractor)

Highway Maintenance and Construction Company
12101 Wahrman St
Romulus, MI 48174-0411

, 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
26300 Lee BeGole Drive
Novi, MI 48375
as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 11/18/2025
(Insert in writing the month followed by the numeric date and year.)

Atlantic Specialty Insurance Company

(Surety)

(Signature of authorized representative)

Susan L Small, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal):



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: **Ian J. Donald, John L. Budde, Patrick E. Williams, Steven K. Brandon, Susan L. Small, T. J. Griffin, Terence J. Griffin**, 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.

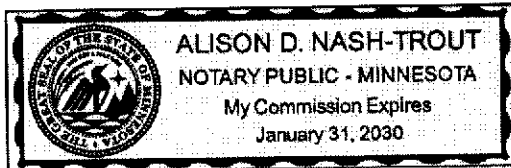
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

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.



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 18th day of November 2025



This Power of Attorney expires
January 31, 2030

Kara L.B. Barrow, 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 Wayne

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

President / Owner

(Title)

of the

Highway Maintenance and Construction Company

(Firm Name)

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

2024 CPM- Chip Seal

(Description of Improvement)

located at: City of Novi

The total amount of the contract is 668,024.38 of which I have received payment of 630,034.34 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.

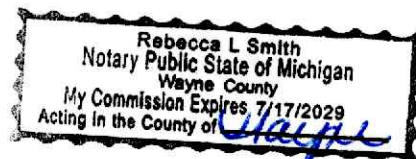
Signed this 1st day of December, 2025

Name: Highway Maintenance and Construction Company
(individual/corporation/partnership)

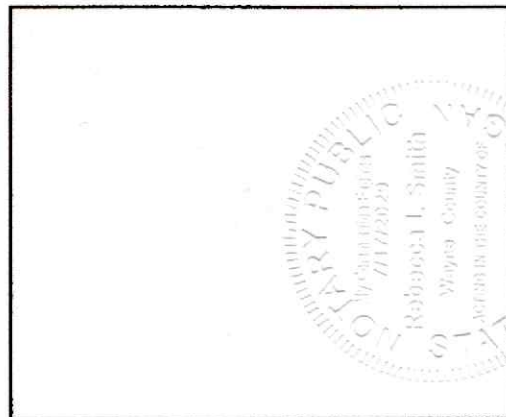
By: [Signature] (Title) PRESIDENT Attest: [Signature] (Title) Notary

Subscribed and sworn to before me this 1st day of December, 2025

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
T & M Asphalt Paving Inc.	4" HMA / grad / landscaping	\$13,190.00	\$13,190.00	\$0.00	0.0%	\$0.00
McMann Striping Co, Inc.	Stop Bars	\$1,980.00	\$1,980.00	\$0.00	0.0%	\$0.00
Progressive Sweeping Contractors, Inc.	Sweeping	\$11,160.49	\$11,160.49	\$0.00	0.0%	\$0.00
Finishing Touch Photo & Video	Video	\$12,500.00	\$12,500.00	\$0.00	0.0%	\$0.00
Hutch Paving, Inc	Mill / Saw cut / hot mix overlay	\$133,631.10	\$133,631.10	\$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
TOTALS		\$172,461.59	\$172,461.59	\$0.00		\$0.00

RECAPITULATION

Amount of Original Contract: \$735,600.01

Work Completed to Date: _____

Plus: Extras to Contract: \$24,201.00

Less: Total Retainage: _____

Total: Contract plus Extras: \$759,801.01

Less: Amount Previously Paid: \$0.00

Less: Credits to Contract: \$91,776.63

Less: Amount of this Request: _____

Total: Adjusted Contract: \$668,024.38

Total Balance Due: \$668,024.38



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Highway Maintenance and Construction Company to provide
(Prime Contracting Party)
Ex & Install 4" HMA / adj grade / restore landscaping for the improvement of the property
(Type of service)
described as 2024 CPM - Chip Seal
(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):	\$	13190.00
2. Amount paid pursuant to previous waivers:	\$	0.00
3. Amount paid pursuant to this waiver:	\$	13190.00
4. Amount remaining unpaid:	\$	0.00

Signed on: 11/21/2025


(Signature of Lien Claimant)

T & M Asphalt Paving Inc.

(Printed Name of Lien Claimant)

Ronald Tucker D. Campbell
(Title of Lien Claimant)

Company Name: T & M Asphalt Paving Inc.

Address: 4755 Old Plank Road

City/State/Zip Code: Milford, Mi 48381

Telephone: 248.684.2300

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Highway Maintenance and Construction Company to provide
(Prime Contracting Party)
Stop Bars for the improvement of the property
(Type of service)
 described as 3434 CPM - Chip Seal
(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):	\$	1990.00
2. Amount paid pursuant to previous waivers:	\$	0.00
3. Amount paid pursuant to this waiver:	\$	1990.00
4. Amount remaining unpaid:	\$	0.00

Signed on: 11/19/25


(Signature of Lien Claimant)

McMann Striping Company, Incorporated
(Printed Name of Lien Claimant)

Donald G. McManis President
(Title of Lien Claimant)

Company Name: McMann Striping Company, Incorporated

Address: 13923 Cranley

City/State/Zip Code: Redford, MI 48239

Telephone: 313.532.1800

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Highway Maintenance and Construction Company to provide
(Prime Contracting Party)
Sweeping for the improvement of the property
(Type of service)
described as 2024 CPM - Chip Seal
(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):	\$	11160.49
2. Amount paid pursuant to previous waivers:	\$	0.00
3. Amount paid pursuant to this waiver:	\$	11160.49
4. Amount remaining unpaid:	\$	0.00

Signed on: 11/18/2025

Stacy Sowders
(Signature of Lien Claimant)

Progressive Sweeping Contractors, Inc.
(Printed Name of Lien Claimant)

Accounts Receivable
(Title of Lien Claimant)

Company Name: Progressive Sweeping Contractors, Inc.

Address: 5202 Enterprise Blvd, Ste B

City/State/Zip Code: Toledo, Ohio 43612

Telephone: 419.464.0130

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



FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Highway Maintenance and Construction Company to provide
(Prime Contracting Party)
Video for the improvement of the property
(Type of service)
 described as 2024 CPM - Chip Seal
(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):	\$ <u>12500.00</u>
2. Amount paid pursuant to previous waivers:	\$ <u>0.00</u>
3. Amount paid pursuant to this waiver:	\$ <u>12500.00</u>
4. Amount remaining unpaid:	\$ <u>0.00</u>

Signed on: 11/18/25

Cynthia Stirling
Hurley

Digitally signed by Cynthia
Stirling Hurley

Date: 2025.11.18 13:54:33 -05'00'

(Signature of Lien Claimant)

Finishing Touch Photo & Video

(Printed Name of Lien Claimant)

President

(Title of Lien Claimant)

Company Name: Finishing Touch Photo & Video

Address: 25095 25 Mile Road

City/State/Zip Code: Chesterfield, MI 48051

Telephone: 586.749.3340

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Highway Maintenance & Construction to provide
(Prime Contracting Party)
Mill, Saw cut and hot mix overlay for the improvement of the property
(Type of service)
described as 2024 CPM- Chipseal
(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):	\$ <u>133631.10</u>
2. Amount paid pursuant to previous waivers:	\$ <u> </u>
3. Amount paid pursuant to this waiver:	\$ <u>133631.10</u>
4. Amount remaining unpaid:	\$ <u>0.00</u>

Signed on: 11/25/2025

Priyanka Das
(Signature of Lien Claimant)

Hutch Paving

(Printed Name of Lien Claimant)

Accounting Specialist

(Title of Lien Claimant)

Company Name: Hutch Paving, Inc

Address: 3000 E. 10 Mile Rd

City/State/Zip Code: Warren, MI 48091

Telephone: (586) 427-7283

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FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with City of Novi to provide
(Prime Contracting Party)

Chipseal, Fogseal and Spray Patch Repairs for the improvement of the property
(Type of service)

described as 2024 CPM- Chipsal
(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):	\$	<u>668024.38</u>
2. Amount paid pursuant to previous waivers:	\$	<u>630034.34</u>
3. Amount paid pursuant to this waiver:	\$	<u>630034.34</u>
4. Amount remaining unpaid:	\$	<u>37990.04</u>

Signed on: 11/11/2025

Jeffrey Demek

Digitally signed by Jeffrey Demek
Date: 2025.11.11 07:16:42 -05'00'

(Signature of Lien Claimant)

Jeffrey D Demek

(Printed Name of Lien Claimant)

President

(Title of Lien Claimant)

Company Name: Highway Maintenance & Construction

Address: P.O. Box 74411

City/State/Zip Code: Romulus, MI 48174-0411

Telephone: 734-941-8885

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