



**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**

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

**BACKGROUND INFORMATION:**

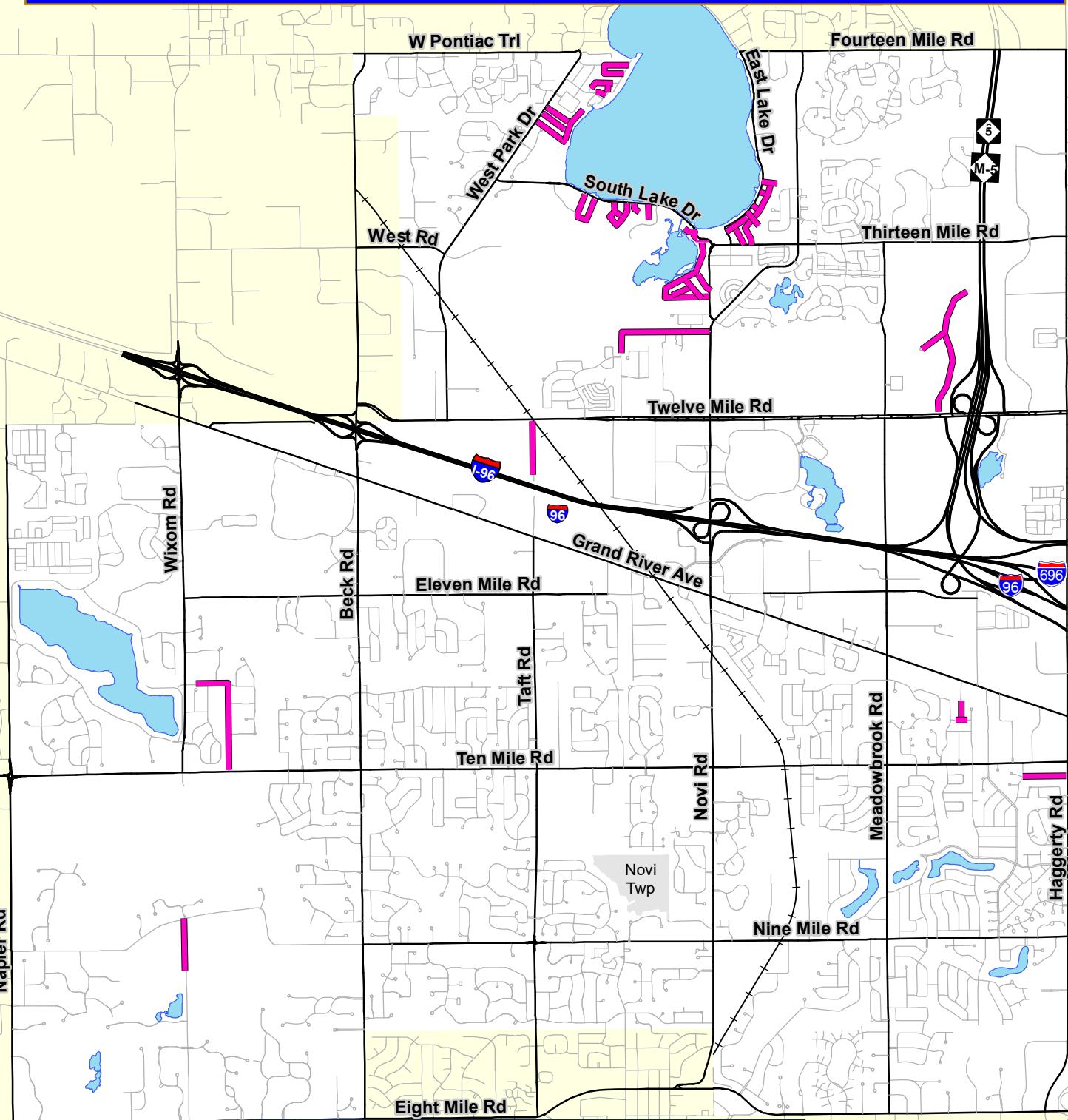
The 2024/2025 Capital Preventative Maintenance program addressed the City's local chip-sealed roads. The project used a combination of spray patch, chip seal, and fog seal. Summit Drive received a thin mill and overlay, followed by chip seal and fog seal. All 44 of the City's local chip-sealed roads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



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 as required 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.

#### Chip Seal Roads

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



**City of Novi**

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

0 875 1,750 3,500 5,250  
Feet  
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

Sheet 2 of 4

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  
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			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	\$ -	
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23			0	0	0.00	\$ -	\$ -				0.00	\$ -	
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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

\$ 644,159.38 \$ - \$ 644,159.38

GRAND TOTAL

\$ 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		
Change Orders:	\$	(67,575.63)	No.	Date	Amount
Adjusted Contract Amount to Date:	\$	668,024.38	1	September 17, 2024	10,500.00
Total Cost of Work Performed to Date:	\$	668,024.38	2	June 13, 2025	\$ 13,701.00
MINUS Retainage:			3	September 25, 2025	\$ (91,776.63)
MINUS Inspection "Crew Days":	To Date	37.00	4	November 11, 2025	
	This Pay	-3.00	5		
Net Amt. Earned of Contract and Extra Work to Date:	\$	668,024.38	6		
MINUS L.D.'s:	# of days over =		7		
	\$ amount/day =	\$800	8		
Subtotal:	\$	668,024.38	9		
ADD Incentive "Crew Days", if under:	\$	-	10		
Subtotal:	\$	668,024.38	TOTAL: \$ (67,575.63)		
MINUS Amount of Previous Payments:	\$	630,034.34			
1 \$ 122,211.31			Inspection "Crew Days" Allowed per Contract: 30.00		
2 \$ 38,812.14			Additional "Crew Days" per Change Orders: 7.00		
3 \$ 44,359.17			Total Inspection "Crew Days" Allowed: 37.00		
4 \$ 372,106.75			Inspection "Crew Days" Used to Date: 37.00		
5 \$ 52,544.97			Inspection "Crew Days" Remaining: 0.00		
6 \$ -					
7 \$ -					
8 \$ -					
9 \$ -					
10 \$ -					
<b>BALANCE DUE THIS PAYMENT:</b>	<b>\$</b>	<b>37,990.04</b>			

**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  
**CIP NO.:** N/A

**PAYMENT NO.:** FINAL

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.

Highway Maintenance & Construction Co  
CONTRACTOR - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION  
is recommended.

**CITY OF NOVI**

  
Aaron J. Staup, Construction Engineer  
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.



4

**PURCHASE ORDER NO.**  
**97467**

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

Project: 2024 CPM - CHIP SEAL

<b>Owner:</b>	City of Novi 26300 Lee BeGole Dr. Novi, Michigan 48375 (248) 735-5632
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**Engineer:** AECOM-Great Lakes  
39575 Lewis Drive, Suite 400  
Novi, Michigan 48377  
(248) 204-5900

**Contractor:** Highway Maintenance & Construction Co  
12101 Waherman/PO Box 74411  
Romulus, Michigan 48174  
(734) 941-8885

*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.*

**Drafted Date:** November 11, 2025

**Reasoning:** Final balancing of all items

## **EXISTING CONTRACT ITEMS**

## **NEW CONTRACT ITEMS**

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

THE CHANGES ADDRESSED BY THIS CHANGE ORDER HEREBY ADJUSTS THE CONTRACT TIME BY:

Accepted By:

Jeff Demek

Jeff Demek, President

Highway Maintenance & Construction Co.

Prepared By:

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AECOM-Great Lakes

**Reviewed By:**

Lesson 1: Slurry Construction Equipment

Approved By:

Trans. Myan. Botanical Soc.



# 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:

TO OWNER: (Name and address)  
City of Novi  
26300 Lee BeGole Drive  
Novi, MI 48375

CONTRACT FOR:

ARCHITECT:

CONTRACT DATED:

CONTRACTOR:

SURETY:

OTHER:

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

, SURETY,

Plymouth, MN 55441

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

, OWNER,

as set forth in said Surety's bond.

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.

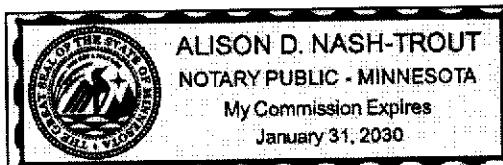


By

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.



\_\_\_\_\_  
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



\_\_\_\_\_  
Kara L.B. Barrow, Secretary

This Power of Attorney expires  
January 31, 2030



## 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 \_\_\_\_\_ of the Highway Maintenance and Construction Company  
(Title) \_\_\_\_\_ (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 connection 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 or now outstanding as to any 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: JSM

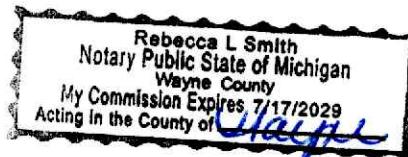
(Title) PRESIDENT

Attest: Rebecca L Smith

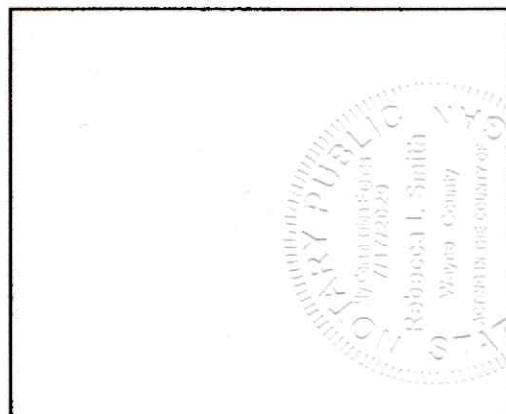
(Title) Notary

Subscribed and sworn to before me this 1st day of December, 202025

Notary Public: Rebecca L Smith



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
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					#DIV/0!	\$0.00
<b>TOTALS</b>		<b>\$172,461.59</b>	<b>\$172,461.59</b>	<b>\$0.00</b>		<b>\$0.00</b>

## RECAPITULATION

Amount of Original Contract:	<u>\$735,600.01</u>	Work Completed to Date:	<u>_____</u>
Plus: Extras to Contract:	<u>\$24,201.00</u>	Less: Total Retainage:	<u>_____</u>
Total: Contract plus Extras:	<u>\$759,801.01</u>	Less: Amount Previously Paid:	<u>\$0.00</u>
Less: Credits to Contract:	<u>\$91,776.63</u>	Less: Amount of this Request:	<u>_____</u>
<b>Total: Adjusted Contract:</b>	<b><u>\$668,024.38</u></b>	<b>Total Balance Due:</b>	<b><u>\$668,024.38</u></b>



## **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)

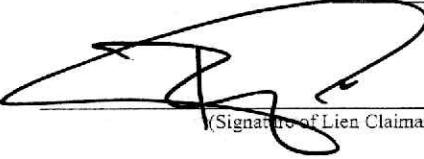
having been fully paid and satisfied, by signing this waiver, all my/our construction  
lien rights against such property are hereby waived and released.

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 II, Controller  
(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 Signs for the improvement of the property  
 (Type of service) described as 2024 OEM - 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):	\$	1000.00
2. Amount paid pursuant to previous waivers:	\$	0.00
3. Amount paid pursuant to this waiver:	\$	1000.00
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 J. McMann II, Project Manager  
 (Title of Lien Claimant)

Company Name: McMann Striping Company, Incorporated

Address: 13983 Cranley

City/State/Zip Code: Redford, MI 48239

Telephone: 313.532.1800

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## 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

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cityofnovi.org

## FULL UNCONDITIONAL WAIVER OF LIEN

My/our contract with Highway Maintenance and Construction Company to provide  
 (Prime Contracting Party)  
Video  
 (Type of service) for the improvement of the property  
 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

(Signature of Lien Claimant)

  
 Digitally signed by Cynthia  
 Stirling Hurley  
 Date: 2025.11.18 13:54:33 -05'00'

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  
Mill, Saw cut and hot mix overlay (Prime Contracting Party) 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  
(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**

Digital signature of Jeffrey Demek  
Date: 2025.11.11 07:18:42 -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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