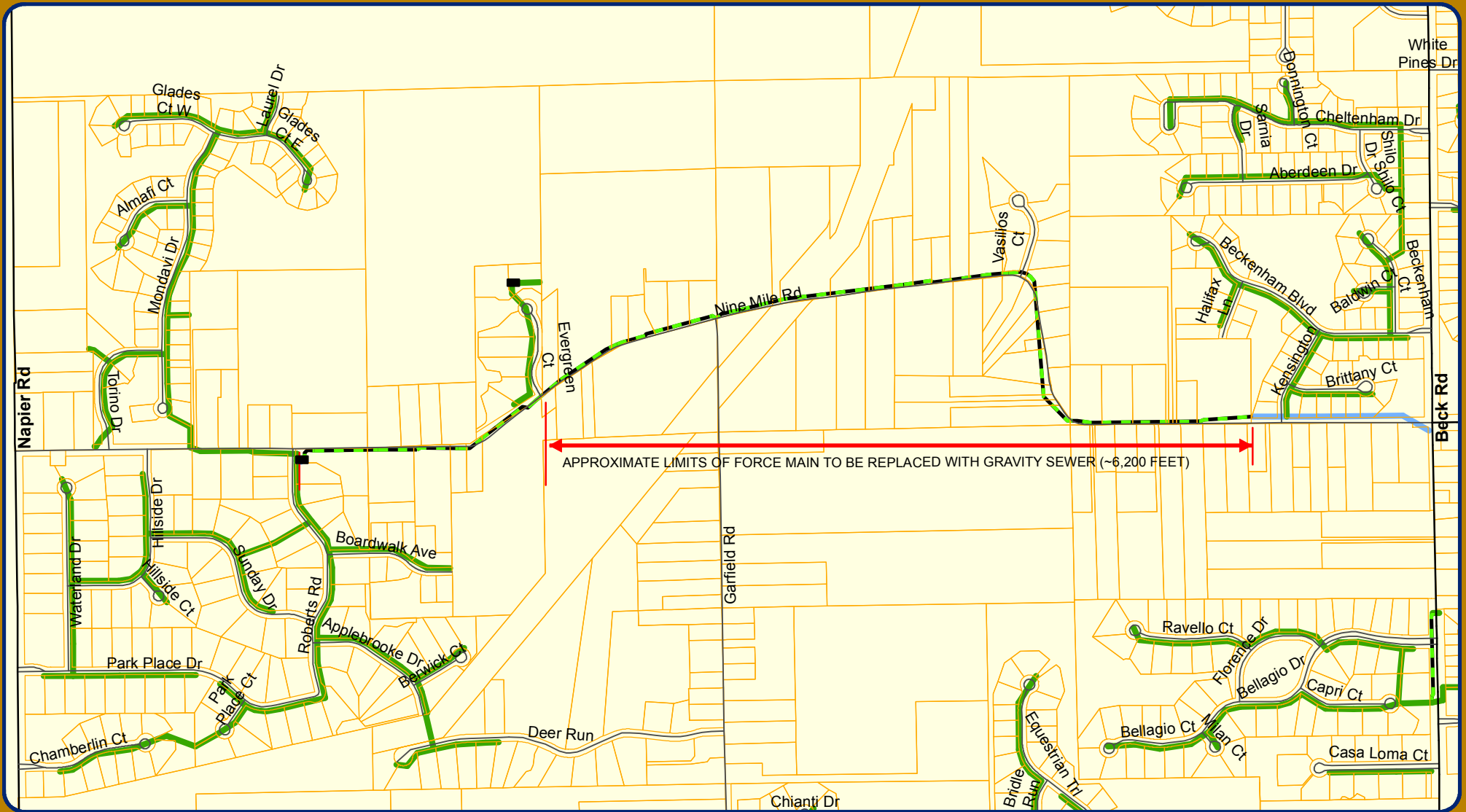


NINE MILE GRAVITY SEWER PROJECT

Location Map



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

MAP INTERPRETATION NOTICE

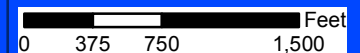
Map information depicted is not intended to replace or substitute for any official or primary source. This map was intended to meet National Map Accuracy Standards and use the most recent, accurate sources available to the people of the City of Novi. Boundary measurements and area calculations are approximate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

Map Legend

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



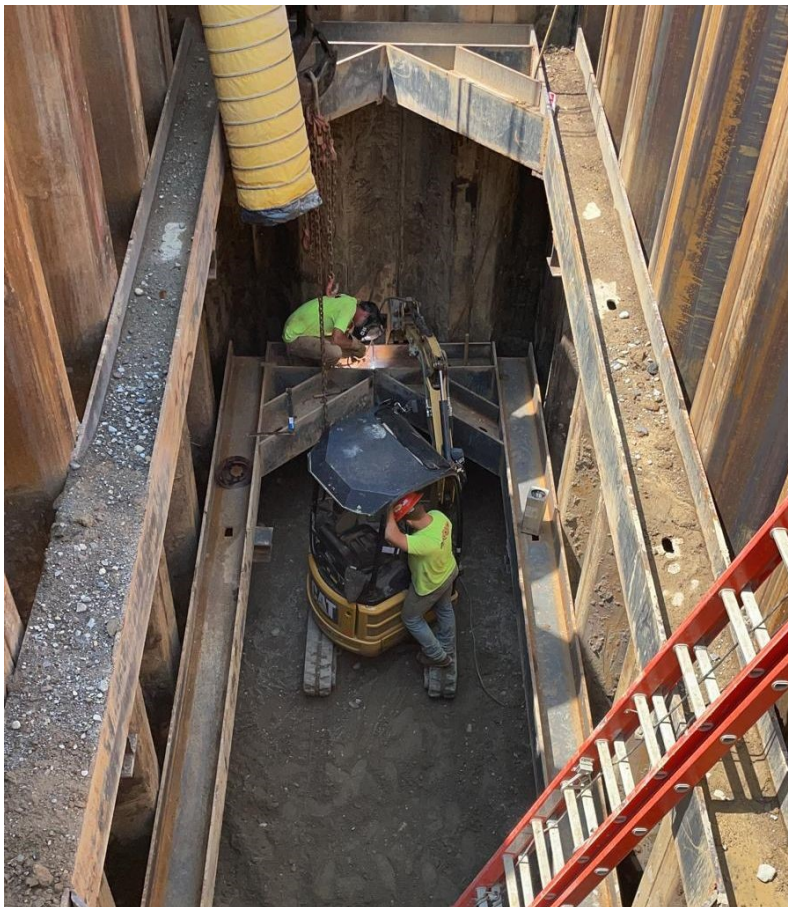
City of Novi
Engineering Division
Department of Public Services
26300 Lee BeGole Drive
Novi, MI 48375
cityofnovi.org



NINE MILE SANITARY RELIEF SEWER



Installing sheet piles for Shaft No. 9

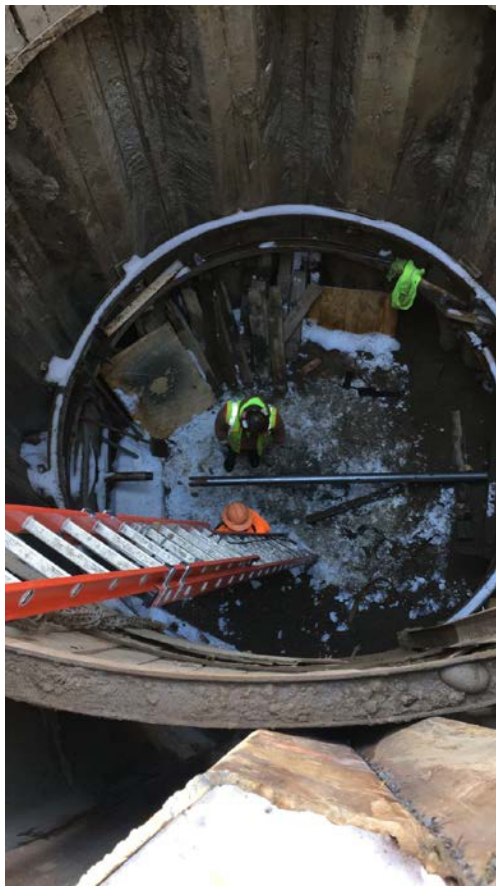


Completed Shaft No. 2

NINE MILE SANITARY RELIEF SEWER



Boring shaft and Hammer-Head bit in a casing pipe



Inserting additional push-rods for casing installation

ELIZABETH KUDLA SAARELA
esaarela@rsjalaw.com

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



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

March 31, 2023

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

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

Dear Mr. Staup:

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

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

The closing documents appear to be in order. The Maintenance Bond has been increased to include the final project cost and is adequate. The Contractor will be required to provide its Full Unconditional Waiver of Lien at the time of receipt of the final check. Please feel free to contact me with any questions or concerns in regard to this matter.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC

Elizabeth Kudla Saarela

EKS
Enclosure

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



CITY OF NOVI

Balance Due This Payment = \$ 303,009.74

PURCHASE ORDER NO.
95709

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

APPLICATION FOR PROGRESS PAYMENT

PROJECT:	Nine Mile Sanitary Relief Sewer	NOVI PROJECT NO.:	18-1201	PAYMENT NO.:	FINAL
		CIP NO.:			
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:	D.V.M. Utilities, Inc. 6045 Sims Drive, Suite #2 Sterling Heights, Michigan 48313 (586) 979-0402
CONTRACT AMOUNT		FINAL COMPLETION DATE		DATES OF ESTIMATE	
ORIGINAL:	\$5,553,167.65	ORIGINAL:	January 27, 2020	FROM:	July 1, 2022
		REVISED:	June 14, 2022		
REVISED:	\$9,619,497.71	ACTUAL:	June 30, 2022	TO:	October 17, 2022

SECTION 1.

COST OF COMPLETED WORK TO DATE

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

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



CITY OF NOVI

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

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Nine Mile Sanitary Relief Sewer

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

PAYMENT NO.: FINAL

SECTION 1.

COST OF COMPLETED WORK TO DATE

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



CITY OF NOVI

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

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Nine Mile Sanitary Relief Sewer

NOVI PROJECT NO.: 18-1201

PAYMENT NO.: FINAL

CIP NO.:

SECTION 1.

COST OF COMPLETED WORK TO DATE

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



CITY OF NOVI

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

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Nine Mile Sanitary Relief Sewer

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

PAYMENT NO.: FINAL

NEW CONTRACT ITEMS

SECTION 1.

COST OF COMPLETED WORK TO DATE

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



CITY OF NOVI

PURCHASE ORDER NO.

95709

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

Section 2.

APPLICATION FOR PROGRESS PAYMENT

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

Original Contract Amount: \$ 5,553,167.65

Change Orders: \$ 4,066,330.06

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

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

MINUS Retainage:

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

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

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

Subtotal: \$ 9,619,497.71

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

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

CHANGE ORDERS

No.	Date	Amount
1	April 5, 2019	\$ 20.00
2	June 18, 2019	\$ (11.32)
3	January 11, 2020	\$ 99,000.00
4	February 17, 2020	\$ 97,332.34
5	May 4, 2020	\$ 536,429.91
6	July 11, 2020	\$ 81,712.51
7	August 17, 2020	\$ 74,250.00
8	November 16, 2020	\$ 481,772.00
9	November 16, 2020	\$ 984,279.82
10	March 23, 2021	\$ 20,822.20
11	July 19, 2021	\$ 1,577,521.68
12	March 28, 2022	\$ (3.37)
13	October 19, 2022	\$ 113,204.29

TOTAL: \$ 4,066,330.06

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

BALANCE DUE THIS PAYMENT: \$ 303,009.74



CITY OF NOVI

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

Section 3.

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Nine Mile Sanitary Relief Sewer

NOVI PROJECT NO.:
CIP NO.:

18-1201

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.

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

D.V.M. Utilities, Inc.

CONTRACTOR - Electronic Signature Certification

Barry Gates

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

OHM Advisors

CONSULTANT - Electronic Signature Certification

Payment of the above AMOUNT DUE THIS APPLICATION
is recommended.

CITY OF NOVI

Aaron J. Staup, Construction Engineer

Electronic Signature Certification

Ben Croy, P.E., Water & Sewer Senior Manager

Electronic Signature Certification

WORK CHANGE DIRECTIVE & CHANGE ORDER No. 13

PURCHASE ORDER NO.
95709

Novi No.: 18-1201
CIP No.: 0

Project:	Nine Mile Sanitary Relief Sewer
-----------------	--

Owner:	City of Novi 26300 Lee BeGole Dr. Novi, Michigan 48375 (248) 735-5632
---------------	--

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

Contractor:	D.V.M. Utilities, Inc. 6045 Sims Drive, Suite #2 Sterling Heights, Michigan 48313 (586) 979-0402
--------------------	---

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:	February 20, 2022
----------------------	--------------------------

Reasoning:	Final Item balance
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EXISTING CONTRACT ITEMS

[illegible]

[illegible]

Increase/Decrease in Contract Price	\$113,204.29
Original Contract Amount	\$5,553,167.65
Sum of Previous Approved Change Orders	\$3,953,125.77
Revised Contract Amount	\$9,619,497.71

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

Accepted By: **Karl J Bates III** Digitally signed by Karl J Bates III
Date: 2023.02.21 12:03:04 -05'00'

D.V.M. Utilities, Inc.

Barry Gates

Digitally signed by Barry Gates
DN: C=US, E=barry.gates@ohm-advisors.com, O=OHM
Advisors, CN=Barry Gates
Date: 2023.03.30 11:03:17-04'00'

Prepared By: _____

OHM Advisors

OHM Advisors

Reviewed By: _____
Aaron J. Staup, Construction Engineer

Aaron J. Staup, Construction Engineer

Approved By: _____
Ben Croy, P.E., Water & Sewer Senior Manager

Ben Croy, P.E., Water & Sewer Senior Manager

and

Approved By: _____
Sue Morianti, Purchasing Manager

Sue Morianti, Purchasing Manager

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

Owner
Architect
Contractor
Surety
Other

☐
☐
☐
☒
☐

Bond No. 106967340

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

TO: (Owner)

City of Novi
26300 Lee BeGole Dr
Novi, MI 48375

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Contract Bond

CONTRACT DATE: 11/14/2018

CONTRACTOR:

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

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

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

, SURETY COMPANY

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

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

, CONTRACTOR,

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

City of Novi
26300 Lee BeGole Dr
Novi, MI 48375

, OWNER,

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

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

22nd day of February, 2023

Surety Company
Travelers Casualty and Surety Company of America

Signature of Authorized Representative

Attest:
(Seal):

Karin Zebkin

Susan L. Small, Attorney-In-Fact
Title

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



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

POWER OF ATTORNEY

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

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



State of Connecticut

City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

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

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

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




 Anna P. Nowik, Notary Public

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

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

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

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

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

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

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




 Kevin E. Hughes, Assistant Secretary

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

RIDER

TO BE ATTACHED TO AND FORM PART OF

BOND NO. 106967340

IN FAVOR OF City of Novi

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

EFFECTIVE 11/26/2018

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

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

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

EFFECTIVE: 3/27/2023

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

SIGNED, AND SEALED 03/27/2023

Travelers Casualty and Surety Company of America

Surety


Susan L. Small Attorney-in-Fact





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

POWER OF ATTORNEY

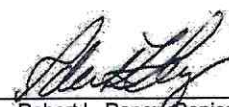
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that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

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



State of Connecticut

City of Hartford ss.

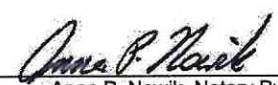
By: 
Robert L. Raney, Senior Vice President

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

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

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




Anna P. Nowik, Notary Public

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

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

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

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

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

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

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




Kevin E. Hughes, Assistant Secretary

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



CONTRACTORS SWORN STATEMENT

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

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

STATE OF MICHIGAN

COUNTY OF Macomb

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

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

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

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

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

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

The undersigned further states that all material (except as disclosed on said Schedule B) has been or will be furnished from his/her own stock and has been paid for in full; that there are no other contracts or subcontracts for said work outstanding, and that there is nothing due or to become due to any person for services, equipment, material, labor, or any other work done or to be done in connections with said work other than the stated on Schedule B. There are no chattel mortgages, personal property leases, conditional sale contracts or any other agreements given are now outstanding as to 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 21st day of February, 2023

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

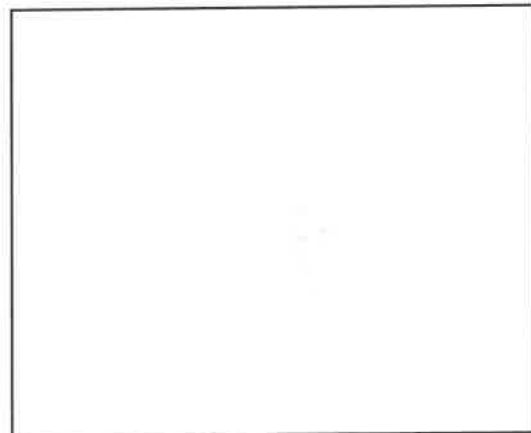
By: [Signature] (Title) PRESIDENT Attest: President (Title)

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

Notary Public: Jennifer L. Hogan

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

NOTARY SEAL



SCHEDULE B - CONTRACTORS SWORN STATEMENT

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

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

RECAPITULATION

Amount of Original Contract: \$5,553,167.65

Work Completed to Date: \$9,619,497.71

Plus: Extras to Contract: \$4,066,344.75

Less: Total Retainage: .

Total: Contract plus Extras: \$9,619,512.40

Less: Amount Previously Paid: \$9,316,487.97

Less: Credits to Contract: \$14.69

Less: Amount of this Request: \$303,009.74

Total: Adjusted Contract: \$9,619,497.71

Total Balance Due: \$0.00

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE

David Klein

NAME

Owner

TITLE

1-15-23

DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Invoices 684472

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

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

TELEPHONE: (810) 724-6651



AUTHORIZED SIGNATURE

Randy J. Owen
NAME

President
TITLE

5/14/19
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Dwight C. Spengler
AUTHORIZED SIGNATURE

Dwight C. Spengler
NAME

President
TITLE

1.17.2023
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Amy Young
AUTHORIZED SIGNATURE

Amy Young
NAME

Bookkeeper
TITLE

January 24, 2023
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Debbie Taraski
AUTHORIZED SIGNATURE

Debbie Taraski
NAME

Secretary
TITLE

1-16-23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

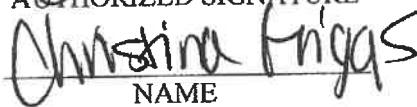
TO PROVIDE: aggregates, stone
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE


NAME


TITLE


DATE SIGNED

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



Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

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

FULL UNCONDITIONAL WAIVER

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

To provide Crushed Stone

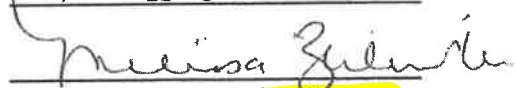
For the improvement to the property described as:

Nine Mile Sanitary Relief Sewer, City of Novi, MI

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

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

Recycled Aggregates, LLC


Melissa Zielinski, Office Manager
(Signature of Lien Claimant)

Signed On: 03/16/23

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

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

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

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Courtne Bouchard
AUTHORIZED SIGNATURE

Courtne Bouchard
NAME

Secretary
TITLE

1/17/23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Mary Hartson
AUTHORIZED SIGNATURE

Mary Hartson
NAME

AK Manager
TITLE

2-24-23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Mark W. Smolinski
AUTHORIZED SIGNATURE

Mark W. Smolinski
NAME

Principal
TITLE

1/16/23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Kaitlyn Rose Pagano
AUTHORIZED SIGNATURE

Kaitlyn Pagano
NAME

Credit Manager
TITLE

01/17/2023
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Fax 313-549-9441

Sharecee Posey

AUTHORIZED SIGNATURE

Sharecee Posey

NAME

Assistant Credit Manager

TITLE

01/17/2023

DATE SIGNED

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

Job # 219721/
51888

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Teresa Tersigni
AUTHORIZED SIGNATURE

Teresa Tersigni
NAME

Collection Specialist
TITLE

3/1/23

DATE SIGNED

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

Please note address change

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

FULL UNCONDITIONAL WAIVER

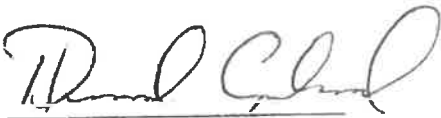
I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

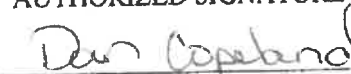
TO PROVIDE: Aggregates
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

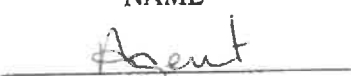
Nine Mile Sanitary Relief Sewer, City of Novi, Mi

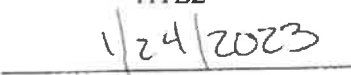
HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN
RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

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



AUTHORIZED SIGNATURE


NAME


TITLE


DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Jodi O'Connell
AUTHORIZED SIGNATURE

Jodi O'Connell
NAME

Accts Rec.
TITLE

1/10/23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Garrett Sparger
AUTHORIZED SIGNATURE

Garrett Sparger
NAME

Rental Coordinator
TITLE

03/16/2023
DATE SIGNED

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

D.V.M. UTILITIES, INC.
6045 SIMS RD., SUITE 2
STERLING HEIGHTS, MI 48313
PH: 586-979-0402
FAX: 586-979-8293

FULL UNCONDITIONAL WAIVER

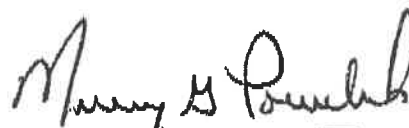
I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

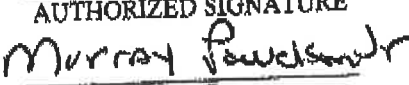
TO PROVIDE: Traffic Control
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

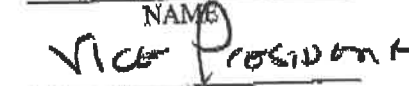
Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE


NAME


TITLE


DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Rosa Petri
AUTHORIZED SIGNATURE

Rosa Petri
NAME

Branch Administrator

TITLE

1-16-23
DATE SIGNED

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

19-1389

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

FAXED

FULL UNCONDITIONAL WAIVER

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

TO PROVIDE: seed 10/10/2019 \$ 634.94 #190102.98
11/1/2020 \$ 248.04

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

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


AUTHORIZED SIGNATURE

D. GRATIAN
NAME

Contractor
TITLE

1/17/2023
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Kim Wauford
AUTHORIZED SIGNATURE

Kim Wauford
NAME

AR Credit
TITLE

3/3/2023
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

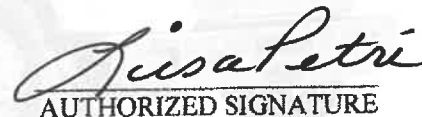
TO PROVIDE: Aggregates
THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

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


AUTHORIZED SIGNATURE

LISA PETRI

NAME

Branch Administrator

TITLE

1-16-23

DATE SIGNED

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

191389

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE

Anthony Carpani

NAME

Secretary/Treasurer

TITLE

January 17, 2023

DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

TO PROVIDE: subcontractor tree removal

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Jason Bow

AUTHORIZED SIGNATURE

Jason Bow

NAME

Owner

TITLE

01-17-2023

DATE SIGNED

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

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

RECEIVED FEB 27

FULL UNCONDITIONAL WAIVER

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

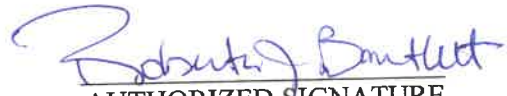
TO PROVIDE: Casing Invoice 951568

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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


AUTHORIZED SIGNATURE

Roberta Barrett
NAME

CFO
TITLE

2/28/23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

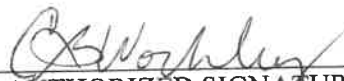
I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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


AUTHORIZED SIGNATURE

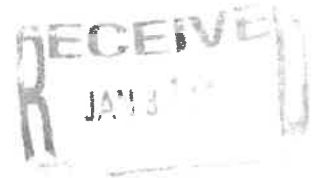
C.B. Wochley
NAME

VP
TITLE

2.24.23
DATE SIGNED

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

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



FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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


AUTHORIZED SIGNATURE

Jodi Scharf
NAME

Credit Manager
TITLE

2.2.2022
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE

LAURA GILLIES
NAME

CO-OWNER
TITLE

1-23-23
DATE SIGNED

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

10

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Brooklyn Martin
AUTHORIZED SIGNATURE

Brooklyn Martin
NAME

Contract Specialist
TITLE

3/11/21
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

TO PROVIDE: Sod #22984, 22916

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE

Jason Westlake
NAME

owner

TITLE

2-24-23

DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

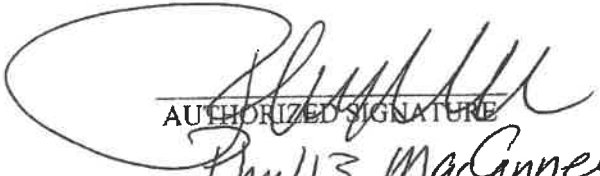
I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

TO PROVIDE: Steel pipe *Invoice # 52492-1, 47223-1 + 41669-1*
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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


AUTHORIZED SIGNATURE

Phyllis MacConnell
NAME

Credit/collectors
TITLE

1/17/2023
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

TO PROVIDE: structural & fusion bond pipe Invoice P0091918 ✓

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

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

P. Tuhill
AUTHORIZED SIGNATURE

Pat Tuhill
NAME

Credit Manager
TITLE

1/16/2023
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

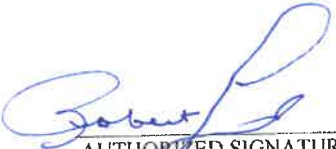
I/WE HAVE A CONTRACT WITH _____ D.V.M. Utilities, Inc.

TO PROVIDE: Steel BIC592120 + BJ3592160
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE
ROBERT LAMB

NAME
CAS MGT

TITLE
1-23-23

DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

TO PROVIDE: Topsoil ticket26549,29864,29865

THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

RIGHTS AGAINST SUCH PROPERTY ARE HEREBY WAIVED AND RELEASED.

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



AUTHORIZED Signature

LEONARD RANSZESKI
NAME

PRES.

TITLE

1/15/23

DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE

Paolo Jacobacci

NAME

OWNER

TITLE

1/19/2023

DATE SIGNED

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

Final Release

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

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

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

Dated this 21st Day of March, 2021

Manufactured Technologies Corp

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

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

FULL UNCONDITIONAL WAIVER

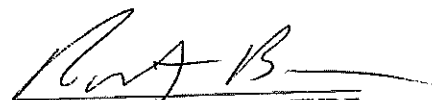
I/WE HAVE A CONTRACT WITH D.V.M. Utilities, Inc.

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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


AUTHORIZED SIGNATURE

Robert Brown
NAME

Svc Center Manager
TITLE

3/28/23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

COMPANY: Bob's Sanitation Service Inc.

~~PO Box 530845~~

~~Livonia MI 48153~~

734-421-1400

Fax 734-946-7382

27940 Wick Rd.

Romulus, MI 48174


AUTHORIZED SIGNATURE

Suzanne Edwards
NAME

Vice President
TITLE

2-25-23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Linda L Kukda
AUTHORIZED SIGNATURE

Linda L Kukda
NAME

Credit Manager
TITLE

1-17-2023
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Garrett Sparger
AUTHORIZED SIGNATURE

Garrett Sparger
NAME

Rental Coordinator
TITLE

03/16/2023
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Bill Minor
AUTHORIZED SIGNATURE

Bill Minor
NAME

Credit Mgr
TITLE

1-16-23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE


NAME
CFO

TITLE
3-17-23

DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

TO PROVIDE: Equipment Rental

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

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

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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


AUTHORIZED SIGNATURE

Marc J. Holanovich
NAME

Controller
TITLE

1-31-23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

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

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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



AUTHORIZED SIGNATURE

Steve Jean

NAME

Branch Manager

TITLE

08/24/23

DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Theresa Russell
AUTHORIZED SIGNATURE

Theresa Russell
NAME

AGENT
TITLE

1/16/23
DATE SIGNED

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PLEASE MAIL ORIGINAL TO OUR OFFICE



Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

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

FULL UNCONDITIONAL WAIVER

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

To provide Aggregate Material

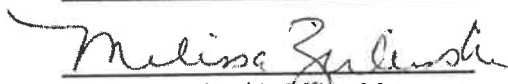
For the improvement to the property described as:

Nine Mile Sanitary Relief Sewer, City of Novi, MI

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

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

Sylvania Minerals, LLC


Melissa Zielinski, Office Manager
(Signature of Lien Claimant)

Signed On: 03/16/23

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Brian Lassey
AUTHORIZED SIGNATURE

Brian Lassey
NAME

General Manager
TITLE

3/15/23
DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

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

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

Robert J. Horton

AUTHORIZED SIGNATURE

Robert J. Horton

NAME

The Sherwin-Williams Company
Sr. Water & Wastewater Specialist

TITLE

March 16, 2023

DATE SIGNED

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

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

FULL UNCONDITIONAL WAIVER

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

TO PROVIDE: Dumpster Rental *FD 22-61949-83003*
FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS :

Nine Mile Sanitary Relief Sewer, City of Novi, Mi

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

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

DocuSigned by:

Angela Knight-Foye
AUTHORIZED SIGNATURE
71B9B457171747A...

Angela Knight-Foye
NAME

Sr. Lien Analyst
TITLE

1/17/2023

DATE SIGNED

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

01-16 13:26 MST -

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

FULL UNCONDITIONAL WAIVER

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

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

Nine nine sanitary sewer, City of Novi, MI

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

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

Brooke Sebero
AUTHORIZED SIGNATURE
Signer ID: D9FMJKFCJ7...
Brooke Sebero
NAME

Controller

TITLE

1/17/2023

DATE SIGNED

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