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AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026
Project No: 0160-0493-0
Invoice No: 166471

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0493-0 2025 MISCELLANEOUS CONCRETE PROGRAM
PURCHASE ORDER #25-49187 - $108,334.00
FOR: CONSTRUCTION ENG., CONSTRUCTION OBSERVATION, CONTRACT ADMIN.

Professional Services from June 01, 2026 to June 30, 2026

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
TECHNICIAN II	.30	75.80	22.74	
CONTRACT ADMINISTRATION				
TEAM LEADER	.50	102.20	51.10	
TECHNICIAN III	.50	85.70	42.85	
TECHNICIAN II	1.00	75.80	75.80	
TECHNICIAN I	.40	68.50	27.40	
SENIOR PROJECT MANAGER	.40	142.00	56.80	
CONSTRUCTION OBSERVATION				
TECHNICIAN III	6.50	85.70	557.05	
Totals	9.60		833.74	
Total Labor				**833.74**

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
6/19/2026	G2 CONSULTING GROUP	Invoice# 261390	2,003.50	
	Total Consultants		**2,003.50**	**2,003.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,837.24	83,443.92	86,281.16
Limit			108,334.00
Remaining			22,052.84

Total this Invoice **$2,837.24**

PO 49187
#202-451-974.201 $170.24
#203-451-974.201 $255.35
#585-571-978.300 $1,078.15
#592-537-975.401 $1,333.50
ok - JK
SS

Please include the project number and invoice number on your check.

G2 Consulting Group, LLC
1775 Crooks Rd Suite 100
Troy, MI 48084

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 261390
Invoice Date: May 31, 2026
Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0493	250289	
Payment Terms	**Due Date**	**Ship Date**	**Shipping Method**
Net 30 Days	June 30, 2026		

Quantity	Description	Unit Price	Amount
9.00	Engineering Technician, per hour	78.00	702.00
2.50	Engineering Technician - Cylinder Pick-Up on 5/9/26, 5/12/26 and 5/28/26	78.00	195.00
2.50	Project Manager, per hour	175.00	437.50
2.50	Administrative Assistant, per hour	66.00	165.00
28.00	Compressive Strength Test Cylinders, each	18.00	504.00
	2025 CPR Program - Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 5/7/26 through 5/27/26		
	Client Contact: Ryan Kern		

Total Invoice Amount **$ 2,003.50**

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026
Project No: 0160-0495-0
Invoice No: 166472

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0495-0 2025 SEWER REHAB PROGRAM
PURCHASE ORDER #25-49189 - $58,333.00
FOR: CONST. OBSERVATION, CONST. ENGINEERING, CONTRACT ADMIN

Professional Services from June 01, 2026 to June 30, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	1.30	102.20	132.86	
TECHNICIAN III	1.00	85.70	85.70	
TECHNICIAN II	.10	75.80	7.58	
GRADUATE ENGINEER II / SURV II / ARCH II	2.20	109.30	240.46	
GENERAL				
GRADUATE ENGINEER II / SURV II / ARCH II	3.20	109.30	349.76	
CCTV REVIEW				
GRADUATE ENGINEER II / SURV II / ARCH II	.50	109.30	54.65	
Totals	8.30		871.01	
Total Labor				**871.01**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	871.01	42,173.88	43,044.89
Limit			58,333.00
Remaining			15,288.11

Total this Invoice **$871.01**

PO 49189
#592-537-976.001
ok-JK
SS

Please include the project number and invoice number on your check.

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

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CITY OF GROSSE POINTE WOODS
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July 14, 2026
Project No: 0160-0499-0
Invoice No: 166473

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0499-0 2025-2026 GIS MAINTENANCE
PURCHASE ORDER #25-48970 - $21,000.00
Professional Services from June 01, 2026 to June 30, 2026

Phase 01 GENERAL
Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GIS ANALYST	8.30	85.70	711.31	
Totals	8.30		711.31	
Total Labor				**711.31**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	711.31	16,903.48	17,614.79
Limit			21,000.00
Remaining			3,385.21

Total this Phase **$711.31**

Total this Invoice **$711.31**

PO 48970
#592-537-977.000
ok - JL
5580

Please include the project number and invoice number on your check.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026
Project No: 0160-0514-0
Invoice No: 166474

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0514-0 ENG. PLAN REVIEW - 20160 MACK AVE.

Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee	2,931.00			
Percent Complete	75.00	Total Earned	2,198.25	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,198.25	
		Total Fee		**2,198.25**
		Total this Invoice		**$2,198.25**

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CITY OF GROSSE POINTE WOODS
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026
Project No: 0160-0455-0
Invoice No: 166495

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.
PURCHASE ORDER #24-48747 - $375,000.00
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.
Professional Services from June 01, 2026 to June 30, 2026

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	5.20	140.00	728.00	
GRADUATE ENG I / SURV I / ARCH I	1.50	102.20	153.30	
TECHNICIAN III	3.40	85.70	291.38	
TECHNICIAN I	3.00	68.50	205.50	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	1.50	102.20	153.30	
Totals	14.60		1,531.48	
Total Labor				1,531.48

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,531.48	314,193.98	315,725.46
Limit			375,000.00
Remaining			59,274.54

Total this Phase **$1,531.48**

Total this Invoice **$1,531.48**

PO 48747
#202-451-974.803
ok-JK
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AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026
Project No: 0160-0497-0
Invoice No: 166496

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
PURCHASE ORDER #25-49194 - $38,250.00 - DESIGN FEES
PURCHASE ORDER #25-49194 - $74,250.00 - CONSTRUCTION FEES
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from June 01, 2026 to June 30, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
SENIOR TEAM LEADER	.50	126.00	63.00	
PRINTS				
TECHNICIAN II	.30	75.80	22.74	
TECHNICIAN I	.80	68.50	54.80	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	16.60	140.00	2,324.00	
TECHNICIAN III	5.50	85.70	471.35	
TECHNICIAN II	1.30	75.80	98.54	
TECHNICIAN I	.30	68.50	20.55	
SENIOR PROJECT MANAGER	.80	142.00	113.60	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	8.50	102.20	868.70	
TEAM LEADER	7.00	102.20	715.40	
TECHNICIAN III	109.50	85.70	9,384.15	
GENERAL				
GRADUATE ENG I / SURV I / ARCH I	.50	102.20	51.10	
Totals	151.60		14,187.93	
Total Labor				**14,187.93**

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
6/19/2026	G2 CONSULTING GROUP	Invoice# 261419	1,942.00	
	Total Consultants		**1,942.00**	**1,942.00**

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	2.5 HOURS @ 172.50	431.25	
2 PERSON CREW-EXTRA SERVICES	2.5 HOURS @ 172.50	431.25	
Total Units		**862.50**	**862.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	16,992.43	33,927.55	50,919.98
Limit			74,250.00
Remaining			23,330.02

Please include the project number and invoice number on your check.

Total this Phase	**$16,992.43**
Total this Invoice	**$16,992.43**

PO 49194
#592-537-977.310
ok - JK
SS
SC

G2 Consulting Group, LLC

1775 Crooks Rd Suite 100
Troy, MI 48084

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 261419
Invoice Date: May 31, 2026
Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0497	260328	
Payment Terms	**Due Date**	**Ship Date**	**Shipping Method**
Net 30 Days	June 30, 2026		

Quantity	Description	Unit Price	Amount
12.00	Engineering Technician, per hour	78.00	936.00
4.00	Project Manager, per hour	175.00	700.00
3.00	Administrative Assistant, per hour	66.00	198.00
6.00	Compressive Strength Test Cylinders, each	18.00	108.00
	Lee/Doyle Water Main Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 4/13/26 through 5/29/26		
	Client Contact: Ross Wilberding		

Total Invoice Amount **$ 1,942.00**

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026
Project No: 0160-0498-0
Invoice No: 166497

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING
PURCHASE ORDER #25-48971 - $40,000.00
Professional Services from June 01, 2026 to June 30, 2026

Phase 01 GENERAL ENGINEERING
Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH			
LOCKWOOD, SCOTT	1.50	144.10	216.15
Monthly engineering meeting			
PROJECT MANAGER			
CARPENTER, ASHLEY	.50	140.00	70.00
RRA & ERP review w/ Sam			
PRELIMINARY ENGINEERING			
GRADUATE ENG I / SURV I / ARCH I			
STAFFORD, SAMUEL	2.00	102.20	204.40
STAFFORD, SAMUEL	1.00	102.20	102.20
Meeting with City			
STAFFORD, SAMUEL	2.00	102.20	204.40
RRA review and updates			
STAFFORD, SAMUEL	1.00	102.20	102.20
RRA			
STRUCTURAL			
SENIOR PROJECT MANAGER			
ZAUEL, KEVIN	1.00	142.00	142.00
Underwater inspection report discussion			
ZAUEL, KEVIN	3.00	142.00	426.00
UW inspection email summary			
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	.50	140.00	70.00
providing current and previous GLWA contract amendment for PFAS settlement. Monitor WAMR/SCADA for booster tank operation			
WILBERDING, ROSS	.50	140.00	70.00
Review RRA w/ J. Kowalski			
WILBERDING, ROSS	2.00	140.00	280.00
Review RRA w/ S. Stafford			
WILBERDING, ROSS	1.00	140.00	140.00

SCADA monitoring, update Monthly Mtg Agenda for upcoming budget project considerations, LFP bridge repairs. Arranging meeting w/ MCET for Booster PS/Tank automatic operation				
GRADUATE ENG I / SURV I / ARCH I				
STAFFORD, SAMUEL	.50	102.20	51.10	
phone call				
STAFFORD, SAMUEL	1.00	102.20	102.20	
RRA				
STAFFORD, SAMUEL	2.00	102.20	204.40	
RRA finalizing				
STAFFORD, SAMUEL	1.00	102.20	102.20	
RRA meeting with Ashley and documents sent				
Totals	20.50		2,487.25	
Total Labor				**2,487.25**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,487.25	37,236.90	39,724.15
Limit			40,000.00
Remaining			275.85

Total this Phase **$2,487.25**

Total this Invoice **$2,487.25**

PO 48970
#592-537-~~977~~ 818.000
ok - JL
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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026
Project No: 0160-0512-0
Invoice No: 166498

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0512-0 ENGINEERING PLAN REVIEW - BARNES SCHOOL

Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee	5,865.00			
Percent Complete	100.00	Total Earned	5,865.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	5,865.00	
		Total Fee		**5,865.00**
		Total this Invoice		**$5,865.00**

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026
Project No: 0160-0513-0
Invoice No: 166499

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0513-0 ENGINEERING PLAN REVIEW - GP NORTH

Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee	17,659.00			
Percent Complete	100.00	Total Earned	17,659.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	17,659.00	
		Total Fee		**17,659.00**
		Total this Invoice		**$17,659.00**

101-000-283.000

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AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 15, 2026
Project No: 0160-0449-0
Invoice No: 166510

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0449-0 SEWER SYSTEM EVALUATION
PURCHASE ORDER #22-46947 - $107,000.00
FOR: LEVEL SENSOR DATA REVIEW BY WATER RESOURCES GROUP
Professional Services from June 01, 2026 to June 30, 2026

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
PROJECT MANAGER	24.50	140.00	3,430.00	
Totals	24.50		3,430.00	
Total Labor				**3,430.00**
			Total this Phase	**$3,430.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	3,430.00	45,223.65	48,653.65	
Limit			107,000.00	
Remaining			58,346.35	
			Total this Invoice	**$3,430.00**

PO 46947
#592-537-818.000
ok - JK
SS

Please include the project number and invoice number on your check.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

August 03, 2026
Project No: 0160-0497-0
Invoice No: 166953

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
PURCHASE ORDER #25-49194 - $38,250.00 - DESIGN FEES
PURCHASE ORDER #25-49194 - $74,250.00 - CONSTRUCTION FEES
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from July 01, 2026 to July 26, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
TECHNICIAN I	.50	71.90	35.95	
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER	.40	149.10	59.64	
PROJECT MANAGER	4.00	147.00	588.00	
TECHNICIAN III	1.00	90.00	90.00	
TECHNICIAN I	.40	71.90	28.76	
CONSTRUCTION OBSERVATION				
TEAM LEADER	1.00	107.30	107.30	
TECHNICIAN III	7.00	90.00	630.00	
GENERAL				
GRADUATE ENG I / SURV I / ARCH I	2.00	107.30	214.60	
Totals	16.30		1,754.25	
Total Labor				**1,754.25**

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
7/24/2026	G2 CONSULTING GROUP	Invoice# 261974	3,485.50	
	Total Consultants		**3,485.50**	**3,485.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,239.75	50,919.98	56,159.73
Limit			74,250.00
Remaining			18,090.27

Total this Phase **$5,239.75**

Total this Invoice **$5,239.75**

Outstanding Invoices

Number	Date	Balance
166496	7/14/2026	16,992.43
Total		**16,992.43**

PO 49194
#592-537-977.310
ok-JK
SS 8R

Please include the project number and invoice number on your check.

G2 Consulting Group, LLC

1775 Crooks Rd Suite 100
Troy, MI 48084

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 261974
Invoice Date: June 30, 2026
Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0497	260328	
Payment Terms	**Due Date**	**Ship Date**	**Shipping Method**
Net 30 Days	July 30, 2026		

Quantity	Description	Unit Price	Amount
20.50	Engineering Technician, per hour	78.00	1,599.00
3.75	Engineering Technician - Cylinder Pick-Up on 6/4/26, 6/6/26 and 6/18/26	78.00	292.50
4.00	Project Manager, per hour	175.00	700.00
4.00	Administrative Assistant, per hour	66.00	264.00
2.00	Troxler Nuclear Moisture/Density Gauge, each	45.00	90.00
30.00	Compressive Strength Test Cylinders, each	18.00	540.00
	Lee/Doyle Water Main Project, Wayne County, Michigan - Quality Control Observation and Testing Services on 6/1/26 through 6/17/26		
	Client Contact: Mike Vigneron		

Total Invoice Amount $ 3,485.50

If you have any questions concerning this invoice, please contact your Project Manager. Client agrees to pay a fina of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

RECEIVED

AUG 1 3 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

August 03, 2026
Project No: 0160-0507-0
Invoice No: 166954

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0507-0 2026 JOINT & CRACK SEALING PROGRAM
PURCHASE ORDER #26-49803 - $8,330.00
FOR: DESIGN ENGINEERING, CONST. ENGINEERING & CONTRACT ADMIN.

Professional Services from July 01, 2026 to July 26, 2026

Fee

Total Fee	8,333.00			
Percent Complete	100.00	Total Earned	8,333.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	8,333.00	
		Total Fee		**8,333.00**
		Total this Invoice		**$8,333.00**

PO 49803
202-451-975.310 $2,750.00
203-451-975.310 $5,583.00
ok-JK
SS
8C

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AUG 13 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

August 04, 2026
Project No: 0160-0501-0
Invoice No: 167020

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0501-0 COOK RD INLAY (MACK TO WEDGEWOOD)
PURCHASE ORDER #26-49801 - $150,000.00
FOR: DESIGN ENGINEERING
Professional Services from July 01, 2026 to July 26, 2026

Phase 01 DESIGN PHASE

Fee

Total Fee	173,000.00			
Percent Complete	60.00	Total Earned	103,800.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	103,800.00	
		Total Fee		**103,800.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	103,800.00	0.00	103,800.00
Limit			150,000.00
Remaining			46,200.00

Total this Phase **$103,800.00**

Total this Invoice **$103,800.00**

PO 49801
202-451-977.803
OK - JK
SS
SC

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

August 04, 2026
Project No: 0160-0506-0
Invoice No: 167021

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0506-0 2026 MISCELLANEOUS CONCRETE PROGRAM
PURCHASE ORDER #26-49804 - $133,333.00
FOR: DESIGN ENGINEERING, CONST. ENGINEERING, CONSTRUCTION OBSERVATION & CONTRACT ADMIN.

Professional Services from July 01, 2026 to July 26, 2026

Phase 01 DESIGN

Fee

Construction Cost	666,666.67			
Fee Percentage	6.60			
Total Fee	44,000.00			
Percent Complete	100.00	Total Earned	44,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	44,000.00	
		Total Fee		**44,000.00**
		Total this Phase		**$44,000.00**

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
GRADUATE ENGINEER II / SURV II / ARCH II	1.00	114.80	114.80	
CONSTRUCTION OBSERVATION				
TECHNICIAN III	18.00	90.00	1,620.00	
Totals	19.00		1,734.80	
Total Labor				**1,734.80**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	1,734.80	0.00	1,734.80	
Limit			89,333.00	
Remaining			87,598.20	
		Total this Phase		**$1,734.80**
		Total this Invoice		**$45,734.80**

PO 49804
#202-451-974.201 $12,348.40
#203-451-974.201 $ 8,232.26
585-571-978.300 $5,945.52
592-537-975.401 $19,208.62
ok - JK
SS SC

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AUG 13 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

August 04, 2026
Project No: 0160-0509-0
Invoice No: 167022

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0509-0 2026 SEWER TV & CLEAN PROGRAM
PURCHASE ORDER #26-49805 - $16,667.00
FOR: DESIGN ENGINEERING, CONST. ENGINEERING, CONSTRUCTION OBSERVATION & CONTRACT ADMIN.

Professional Services from July 01, 2026 to July 26, 2026

Phase 01 DESIGN

Fee

Construction Cost	47,130.00			
Fee Percentage	9.00			
Total Fee	4,241.70			
Percent Complete	100.00	Total Earned	4,241.70	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,241.70	
		Total Fee		**4,241.70**
		Total this Phase		**$4,241.70**

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
ADMINISTRATIVE	1.80	40.40	72.72	
ADMINISTRATIVE	.50	42.40	21.20	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	.50	140.00	70.00	
TEAM LEADER	.50	102.20	51.10	
ADMINISTRATIVE	.30	40.40	12.12	
SENIOR PROJECT ENG I / SUR I / ARCH I	2.00	132.00	264.00	
PROJECT MANAGER	.20	147.00	29.40	
SENIOR PROJECT ENG I / SUR I / ARCH I	1.50	138.60	207.90	
GRADUATE ENGINEER II / SURV II / ARCH II	1.00	114.80	114.80	
TEAM LEADER	.80	107.30	85.84	
BIDDING				
TEAM LEADER	3.00	102.20	306.60	
Totals	12.10		1,235.68	
Total Labor				**1,235.68**
			Total this Phase	**$1,235.68**
			Total this Invoice	**$5,477.38**

PO 49805
#592-537-975.004
ok-JK
559 SC

Please include the project number and invoice number on your check.

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AUG 13 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

August 04, 2026
Project No: 0160-0511-0
Invoice No: 167023

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0511-0 2026 GPW ROAD PROGRAM
PURCHASE ORDER #26-49800 - $26,600.00
FOR: DESIGN ENGINEERING

Professional Services from July 01, 2026 to July 26, 2026

Phase 01 DESIGN ENGINEERING

Fee

Construction Cost	350,000.00				
Fee Percentage	7.40				
Total Fee	25,900.00				
Percent Complete	60.00	Total Earned		15,540.00	
		Previous Fee Billing		0.00	
		Current Fee Billing		15,540.00	
		Total Fee			**15,540.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	15,540.00	0.00	15,540.00
Limit			26,600.00
Remaining			11,060.00

Total this Phase **$15,540.00**

Total this Invoice **$15,540.00**

PO 49800
#203-451-977.803
ok-JK

Please include the project number and invoice number on your check.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

August 04, 2026
Project No: 0160-0515-0
Invoice No: 167024

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0515-0 2026-2027 GENERAL ENGINEERING
PURCHASE ORDER #: 26-49607 - $40,000.00
Professional Services from July 01, 2026 to July 26, 2026

Phase 01 GENERAL
Professional Personnel

	Hours	Rate	Amount
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	4.50	147.00	661.50
Arrangements for monthly eng. meeting. prep agenda for, attend and follow up for monthly eng. meeting			
WILBERDING, ROSS	.50	147.00	73.50
Discussing TRPS gate w/ T. Sting and potential coord. w/ SEMSD to eliminate pumping			
WILBERDING, ROSS	1.50	147.00	220.50
Meeting to discuss SCADA GST automated controls. Monitoring GST pumping			
WILBERDING, ROSS	1.00	147.00	147.00
Monitor and operate GST. Starting K. Adair on preliminary estimate for next year road project.			
WILBERDING, ROSS	.50	147.00	73.50
Monitor/corr. re: GST pumping			
WILBERDING, ROSS	1.50	147.00	220.50
Monitor/operate GST			
WILBERDING, ROSS	2.50	147.00	367.50
Monitoring SCADA/GST pumping (high usage day). City council meeting			
WILBERDING, ROSS	1.00	147.00	147.00
Monitoring/Operating GST			
WILBERDING, ROSS	.50	147.00	73.50
Monitoring/Operating GST from SCADA			
WILBERDING, ROSS	.50	147.00	73.50
Observing SCADA for GST pumping and trending of WAMR data. reschedule meeting w/ MCE re: demand based setting			
GRADUATE ENG I / SURV I / ARCH I			
ADAIR, KATELYN	2.00	107.30	214.60
complete review of 0160 projects			
ADAIR, KATELYN	1.70	107.30	182.41
Jackson Ave estimate			
ADAIR, KATELYN	3.00	107.30	321.90
jackson ave reconstruction estimate			
ADAIR, KATELYN	3.00	107.30	321.90
Jackson Ave. reconstruct			
ADAIR, KATELYN	1.80	107.30	193.14
review 0160 client projects for as-built status			

ADAIR, KATELYN	3.50	107.30	375.55	
review 0160 projects,W. Chicago AB				
Totals	29.00		3,667.50	
Total Labor				**3,667.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	3,667.50	0.00	3,667.50
Limit			40,000.00
Remaining			36,332.50

Total this Phase **$3,667.50**

Total this Invoice **$3,667.50**

PO 49607
#101-441-818.000 $916.88
#101-265-818.000 $2,292.19
#592-537-818.000 $458.43
ok- JK

SS

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

August 05, 2026
Project No: 0160-0503-0
Invoice No: 167026

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS 48236-2397

Project 0160-0503-0 2026 WATER MAIN REPLACEMENT PROGRAM

Professional Services from July 01, 2026 to July 26, 2026

Phase 01 DESIGN ENGINEERING

Fee

Construction Cost	2,000,000.00			
Fee Percentage	5.70			
Total Fee	114,000.00			
Percent Complete	30.00	Total Earned	34,200.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	34,200.00	
		Total Fee		**34,200.00**

Total this Phase **$34,200.00**

Total this Invoice **$34,200.00**

PO 49799
592-537-977.310
OK - JK
ES
SC

Please include the project number and invoice number on your check.

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

July 27, 2026

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, Michigan 48236-2397

Reference: Fiscal Year End - Payment Invoice 03
Doyle Ct & Lee Ct Water Main Replacement
City of Grosse Pointe Woods
AEW Project No. 0160-0497

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 03 for the above-referenced project. For work performed through June 30, 2026, we recommend issuing payment for the ***Current Payment Amount (see Page 13)*** in the amount of ***$202,519.58*** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

If you have questions or require additional information, please contact our office.

Sincerely,

PO 49468
#592-537-977.300
ok - JS
SS
SC

Signed by:
Ross T. Wilberding
205B23CECB0242B...

Ross T. Wilberding, PE
Project Manager

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Scott Lockwood, AEW, Inc.
Paul Antolin, City Clerk
Frank Gianetti, Fontana Construction, Inc.

Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0497

Description	Doyle Ct & Lee Ct Water Main Replacement
Payment Number	3
Pay Period	05/25/2026 to 06/30/2026
Prime Contractor	Fontana Construction, Inc. 6340 Sims Drive Sterling Heights, MI 48313
Payment Status	Approved
Awarded Project Amount	$499,570.50
Authorized Amount	$499,570.50
Remarks	% Completed: 96.4%

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
ection: 1 - Lee Ct										
)007	2030011	Ea	$500.000	1.000	0.000	2.000	2.000	2.000	$0.00	$1,000.00
)r Structure, Rem										
)009	2030015	Ft	$25.000	22.000	0.000	22.000	22.000	22.000	$0.00	$550.00
ewer, Rem, Less than 24 inch										

ne Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
)11	2040020	Ft	$20.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
urb and Gutter, Rem										
)13	2040050	Syd	$17.000	750.000	1,048.760	0.000	1,048.760	1,048.760	$17,828.92	$17,828.92
ivt, Rem										
)15	2040055	Syd	$15.000	76.000	78.000	0.000	78.000	78.000	$1,170.00	$1,170.00
dewalk, Rem										
)17	2047011	Syd	$15.000	88.000	108.900	0.000	108.900	108.900	$1,633.50	$1,633.50
Driveway, Rem										
)19	2057002	Sta	$1,000.000	2.000	3.000	0.000	3.000	3.000	$3,000.00	$3,000.00
Station Grading										
)20	2057021	Cyd	$42.000	20.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Subgrade Undercutting, Modified										
)21	2057021	Cyd	$19.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Subgrade Undercutting, Special										
)24	2080020	Ea	$100.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
rosion Control, Inlet Protection, Fabric Drop										
)26	3020020	Syd	$17.000	795.000	1,019.560	0.000	1,019.560	1,019.560	$17,332.52	$17,332.52
ggregate Base, 8 inch										
028	3060020	Ton	$25.000	200.000	0.000	0.000	0.000	0.000	$0.00	$0.00
laintenance Gravel										
030	4020987	Ft	$100.000	22.000	0.000	36.000	36.000	36.000	$0.00	$3,600.00
ewer, Cl IV, 12 inch, Tr Det B										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
)31	4027050	Ea	$750.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
External Structure Wrap, 18 inch										
)34	4030200	Ea	$2,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$2,000.00
r Structure, 24 inch dia										
)35	4030210	Ea	$4,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$4,000.00
r Structure, 48 inch dia										
)36	4030280	Ft	$100.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
r Structure, Adj, Add Depth										
037	4037050	Ea	$800.000	2.000	0.000	2.000	2.000	2.000	$0.00	$1,600.00
: Catch Basin Cover, Restricted, GPW										
038	4037050	Ea	$800.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Combined Manhole Cover, GPW										
039	4037050	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Dr Structure, Trap, 10 inch										
040	4040071	Ft	$20.000	410.000	650.000	3.000	653.000	653.000	$13,000.00	$13,060.00
Jnderdrain, Subgrade, 4 inch										
041	5010005	Syd	$15.000	48.000	29.200	0.000	29.200	29.200	$438.00	$438.00
IMA Surface, Rem										
043	5010025	Ton	$300.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Hand Patching										
044	5012025	Ton	$400.000	8.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA, 4EML										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
)45	5012037	Ton	$400.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
MA, 5EML										
)46	6020164	Syd	$84.000	750.000	1,019.560	0.000	1,019.560	1,019.560	$85,643.04	$85,643.04
onc Pavt with Integral Curb, Nonreinf, 8 inch										
)48	6020207	Ft	$25.000	45.000	35.100	0.000	35.100	35.100	$877.50	$877.50
›int, Expansion, E2										
)50	6030030	Ea	$6.000	25.000	99.000	0.000	99.000	99.000	$594.00	$594.00
ane Tie, Epoxy Anchored										
)52	8017011	Syd	$70.000	91.000	108.900	0.000	108.900	108.900	$7,623.00	$7,623.00
: Driveway, Nonreinf Conc, 6 inch, Modified										
)55	8020035	Ft	$3.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
urb and Gutter, Conc, Det F1										
056	8030010	Ft	$45.000	10.000	5.000	0.000	5.000	5.000	$225.00	$225.00
etectable Warning Surface										
058	8030030	Ft	$30.000	11.000	22.500	0.000	22.500	22.500	$675.00	$675.00
urb Ramp Opening, Conc										
060	8030044	Sft	$7.000	529.000	542.900	0.000	542.900	542.900	$3,800.30	$3,800.30
idewalk, Conc, 4 inch										
062	8030046	Sft	$7.500	54.000	0.000	0.000	0.000	0.000	$0.00	$0.00
idewalk, Conc, 6 inch										
064	8032001	Sft	$8.000	112.000	110.000	0.000	110.000	110.000	$880.00	$880.00
urb Ramp, Conc, 4 inch										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
)66	8037010	Sft	$9.000	85.000	50.000	0.000	50.000	50.000	$450.00	$450.00
: Curb Ramp , Conc, 8 inch										
)68	8127051	LSUM	$5,000.000	1.000	1.000	0.500	1.500	1.500	$5,000.00	$7,500.00
: Traffic Control, Lee Ct and Vernier Rd										
070	8157050	Ea	$750.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Proposed Trees										
072	8160055	Syd	$8.000	270.000	0.000	0.000	0.000	0.000	$0.00	$0.00
odding										
074	8160061	Syd	$8.000	270.000	0.000	0.000	0.000	0.000	$0.00	$0.00
'opsoil Surface, Furn, 3 inch										
077	8167001	Ft	$1.000	200.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Staking First Row of Sod										
078	8167001	Ft	$1.000	50.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Irrigation Pipe										
081	8167050	Ea	$20.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Sprinkler Head										
083	8217050	Ea	$8,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$8,000.00
: Fire Hydrant Assembly										
085	8230062	Ea	$2,200.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
;ate Valve, 8 inch										
087	8230076	Ea	$750.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
;ate Well, Rem										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
089	8230091	Ea	$500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$500.00
Iydrant, Rem										
092	8230155	Ft	$150.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Vater Main, DI, 8 inch, Tr Det F										
094	8230156	Ft	$150.000	145.000	0.000	3.500	3.500	3.500	$0.00	$525.00
Vater Main, DI, 8 inch, Tr Det G										
097	8230360	Ea	$3,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
iate Well, 60 inch dia										
101	8237001	Ft	$150.000	124.000	0.000	276.500	276.500	276.500	$0.00	$41,475.00
: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
102	8237001	Ft	$20.000	111.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Water Main, Remove										
105	8237050	Ea	$800.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Gate Well Cover, GPW										
)106	8237050	Ea	$5,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Water Serv, Special										
)107	8237050	Ea	$3,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,000.00
: Water Main Connection, 6 inch										
)108	8237050	Ea	$1.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Sprinkler Head, Adj										
)109	8237050	Ea	$1,400.000	4.000	0.000	4.000	4.000	4.000	$0.00	$5,600.00
: Water Serv, Extend, Modified										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
110	8237050	Ea	$1,400.000	7.000	0.000	7.000	7.000	7.000	$0.00	$9,800.00
: Water Serv, Modified										
119	8237051	LSUM	$10,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$10,000.00
: Temporary Water Service, Lee Ct										
								Section Totals:	$160,170.78	$254,380.78

ection: 2 - Doyle Ct

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
008	2030011	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
)r Structure, Rem										
)010	2030015	Ft	$25.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
ewer, Rem, Less than 24 inch										
)012	2040020	Ft	$20.000	24.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Rem										
)014	2040050	Syd	$17.000	189.000	280.300	0.000	280.300	280.300	$4,765.10	$4,765.10
'avt, Rem										
)016	2040055	Syd	$15.000	113.000	67.900	0.000	67.900	67.900	$1,018.50	$1,018.50
Sidewalk, Rem										
)018	2047011	Syd	$15.000	36.000	37.000	0.000	37.000	37.000	$555.00	$555.00
_: Driveway, Rem										
)022	2057021	Cyd	$42.000	40.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Modified										
)023	2057021	Cyd	$19.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Special										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
)25	2080020	Ea	$100.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
rosion Control, Inlet Protection, Fabric Drop										
)27	3020020	Syd	$17.000	209.000	0.000	0.000	0.000	0.000	$0.00	$0.00
.ggregate Base, 8 inch										
029	3060020	Ton	$25.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
laintenance Gravel										
042	5010005	Syd	$15.000	12.000	0.000	0.000	0.000	0.000	$0.00	$0.00
IMA Surface, Rem										
047	6020164	Syd	$84.000	190.000	280.300	0.000	280.300	280.300	$23,545.20	$23,545.20
:onc Pavt with Integral Curb, Nonreinf, 8 inch										
049	6020207	Ft	$25.000	10.000	12.600	0.000	12.600	12.600	$315.00	$315.00
oint, Expansion, E2										
051	6030030	Ea	$6.000	100.000	68.000	0.000	68.000	68.000	$408.00	$408.00
.ane Tie, Epoxy Anchored										
053	8017011	Syd	$70.000	36.000	37.000	0.000	37.000	37.000	$2,590.00	$2,590.00
: Driveway, Nonreinf Conc, 6 inch, Modified										
054	8020035	Ft	$3.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
:urb and Gutter, Conc, Det F1										
057	8030010	Ft	$45.000	15.000	15.000	0.000	15.000	15.000	$675.00	$675.00
)etectable Warning Surface										
)059	8030030	Ft	$30.000	18.000	18.500	0.000	18.500	18.500	$555.00	$555.00
:urb Ramp Opening, Conc										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
)61	8030044	Sft	$7.000	760.000	516.000	0.000	516.000	516.000	$3,612.00	$3,612.00
idewalk, Conc, 4 inch										
063	8030046	Sft	$7.500	65.000	33.000	0.000	33.000	33.000	$247.50	$247.50
idewalk, Conc, 6 inch										
065	8032001	Sft	$8.000	200.000	0.000	0.000	0.000	0.000	$0.00	$0.00
:urb Ramp, Conc, 4 inch										
067	8037010	Sft	$9.000	100.000	62.500	0.000	62.500	62.500	$562.50	$562.50
: Curb Ramp , Conc, 8 inch										
069	8127051	LSUM	$5,000.000	1.000	0.500	0.500	1.000	1.000	$2,500.00	$5,000.00
: Traffic Control, Doyle Ct and Fairford Rd										
071	8157050	Ea	$750.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Proposed Trees										
073	8160055	Syd	$8.000	360.000	0.000	0.000	0.000	0.000	$0.00	$0.00
iodding										
075	8160061	Syd	$8.000	360.000	0.000	0.000	0.000	0.000	$0.00	$0.00
'opsoil Surface, Furn, 3 inch										
079	8167001	Ft	$1.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Staking First Row of Sod										
)080	8167001	Ft	$1.000	20.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Irrigation Pipe										
)082	8167050	Ea	$20.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Sprinkler Head										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
084	8217050	Ea	$8,000.000	2.000	0.000	2.000	2.000	2.000	$0.00	$16,000.00
: Fire Hydrant Assembly										
086	8230062	Ea	$2,200.000	1.000	0.000	1.000	1.000	1.000	$0.00	$2,200.00
Gate Valve, 8 inch										
088	8230076	Ea	$750.000	1.000	0.000	1.000	1.000	1.000	$0.00	$750.00
Gate Well, Rem										
090	8230091	Ea	$500.000	2.000	0.000	2.000	2.000	2.000	$0.00	$1,000.00
Hydrant, Rem										
093	8230155	Ft	$150.000	27.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, DI, 8 inch, Tr Det F										
095	8230156	Ft	$150.000	113.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, DI, 8 inch, Tr Det G										
098	8230360	Ea	$3,500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,500.00
Gate Well, 60 inch dia										
0103	8237001	Ft	$150.000	387.000	0.000	535.500	535.500	535.500	$0.00	$80,325.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0104	8237001	Ft	$20.000	158.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Main, Remove										
0111	8237050	Ea	$800.000	1.000	0.000	1.000	1.000	1.000	$0.00	$800.00
_: Gate Well Cover, GPW										
0112	8237050	Ea	$5,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Serv, Special										

.ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
)113	8237050	Ea	$1.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sprinkler Head, Adj										
)114	8237050	Ea	$1,400.000	4.000	0.000	4.000	4.000	4.000	$0.00	$5,600.00
_: Water Serv, Extend, Modified										
)117	8237050	Ea	$1,400.000	10.000	0.000	10.000	10.000	10.000	$0.00	$14,000.00
_: Water Serv, Modified										
)118	8237050	Ea	$3,500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,500.00
_: Water Main, Connection, 12 Inch										
)120	8237051	LSUM	$10,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$10,000.00
_: Temporary Water Service, Doyle Ct										
								Section Totals:	$41,348.80	$181,523.80

Section: 3 - General

.ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
)001	1027051	LSUM	$1,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Reimbursable Permit Fees										
)002	1027051	LSUM	$1,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$1,000.00
_: Audio Visual Record of Construction Area										
0003	1100001	LSUM	$25,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$25,000.00
Mobilization, Max										
0004	2020002	Ea	$3,000.000	3.000	0.000	5.000	5.000	5.000	$0.00	$15,000.00
Tree, Rem, 19 inch to 36 inch										
0005	2020003	Ea	$4,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Tree, Rem, 37 inch or Larger										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
)06	2020004	Ea	$1,000.000	2.000	0.000	2.000	2.000	2.000	$0.00	$2,000.00
ree, Rem, 6 inch to 18 inch										
)32	4030005	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
'r Structure Cover, Adj, Case 1										
033	4030006	Ea	$500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$500.00
'r Structure Cover, Adj, Case 2										
076	8160090	Unit	$100.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
/ater, Sodding/Seeding										
091	8230132	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
/ater Main, 8 inch, Cut and Plug										
096	8230245	Ea	$2,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Vater Serv, Long										
099	8230421	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Vater Shutoff, Adj, Case 1										
100	8230422	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Vater Shutoff, Adj, Case 2										
115	8237050	Ea	$250.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Gate Well Cover, Adj, Case 1										
116	8237050	Ea	$250.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
: Gate Well Cover, Adj, Case 2										
121	8237051	LSUM	$1,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$1,000.00
: Water Main, Abandon										

ine Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
122	8507051	LSUM	$1,000.000	1.000	1.000	0.000	1.000	1.000	$1,000.00	$1,000.00
: Rubbish Pickup										
								Section Totals:	$1,000.00	$45,500.00
								Total Payments:	$202,519.58	$481,404.58

ımmary

;urrent Approved Work:	$202,519.58	Approved Work To Date:	$481,404.58
;urrent Stockpile Advancement:	$0.00	Stockpile Advancement To Date:	$0.00
;urrent Stockpile Recovery:	$0.00	Stockpile Recovery To Date:	$0.00
;urrent Retainage:	$0.00	Retainage To Date:	$24,978.53
;urrent Retainage Released:	$0.00	Retainage Released To Date:	$0.00
;urrent Liquidated Damages:	$0.00	Liquidated Damages To Date:	$0.00
;urrent Adjustment:	$0.00	Adjustments To Date:	$0.00
;urrent Payment:	$202,519.58	Payments To Date:	$456,426.05
›revious Payment:	$211,606.47	Previous Payments To Date:	$253,906.47

:ertify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Signed by:
Ross T. Wilberding
205B23CECB02428

07/28/2026

Ross T. Wilberding

docusign

Certificate Of Completion

Envelope Id: D6654683-55DD-8022-8212-767C760DE019 Status: Completed
Subject: 0160-0497 Fiscal Year End - Payment Invoice 03 - Doyle Ct & Lee Ct Water Main Replacement
Source Envelope:

Document Pages: 14	Signatures: 2	Envelope Originator:
Certificate Pages: 5	Initials: 0	Michelle Ankawi
AutoNav: Enabled		51301 Schoenherr Road
EnvelopeId Stamping: Enabled		Shelby Township, MI 48315
Time Zone: (UTC-05:00) Eastern Time (US & Canada)		mankawi@aewinc.com
		IP Address: 50.231.116.222

Record Tracking

Status: Original 7/27/2026 12:07:24 PM	Holder: Michelle Ankawi mankawi@aewinc.com	Location: DocuSign

Signer Events	Signature	Timestamp
Ross T. Wilberding rwilberding@aewinc.com Anderson, Eckstein & Westrick, Inc. Security Level: Email, Account Authentication (None)	Signed by: Ross T. Wilberding 205B23CEC80242B... Signature Adoption: Pre-selected Style Using IP Address: 2a02:26f7:b249:4000:3000::20 Signed using mobile	Sent: 7/27/2026 12:09:14 PM Resent: 7/28/2026 6:37:16 AM Viewed: 7/28/2026 6:40:38 AM Signed: 7/28/2026 6:40:58 AM

Electronic Record and Signature Disclosure:
Accepted: 7/28/2026 6:40:38 AM
ID: 00cd4fbb-e00d-45dd-8ad2-5f335cff23cb

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Steven Schmidt sschmidt@gpwmi.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 7/28/2026 6:40:59 AM
Jim Kowalski JKowalski@gpwmi.us Director of Public Services Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/3/2026 2:43:33 PM ID: f99405a7-6102-4d1d-afba-311f59cc557b	COPIED	Sent: 7/28/2026 6:41:00 AM Viewed: 7/28/2026 7:27:59 AM
Jeanne Duffy jduffy@gpwmi.us Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/28/2026 6:41:01 AM

Carbon Copy Events	Status	Timestamp
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Susan Como SComo@gpwmi.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 7/12/2023 10:52:55 AM ID: 136c6320-3932-4b91-be64-8c46ed79a323	COPIED	Sent: 7/28/2026 6:41:01 AM
Scott P. Lockwood slockwood@aewinc.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 11/16/2023 11:14:08 AM ID: 7d708873-68dd-445e-bd32-1508f703ff93	COPIED	Sent: 7/28/2026 6:41:02 AM
Paul Antolin pantolin@gpwmi.us Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 7/28/2026 6:41:03 AM
Ashley Terry aterry@aewinc.com Administrative Assistant AEW, Inc. Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 7/28/2026 6:41:03 AM
Frank Giannetti fontanacon@gmail.com Pres Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/19/2026 7:49:09 AM ID: a988362a-c3fb-4442-842b-cd3af751b815	COPIED	Sent: 7/28/2026 6:41:04 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/27/2026 12:09:14 PM
Certified Delivered	Security Checked	7/28/2026 6:40:38 AM
Signing Complete	Security Checked	7/28/2026 6:40:58 AM
Completed	Security Checked	7/28/2026 6:41:04 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Anderson, Eckstein & Westrick, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Anderson, Eckstein & Westrick, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: aewadmin@aewinc.com

To advise Anderson, Eckstein & Westrick, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at aewadmin@aewinc.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Anderson, Eckstein & Westrick, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to aewadmin@aewinc.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Anderson, Eckstein & Westrick, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to aewadmin@aewinc.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Anderson, Eckstein & Westrick, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Anderson, Eckstein & Westrick, Inc. during the course of your relationship with Anderson, Eckstein & Westrick, Inc..

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

July 24, 2026

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: Fiscal Year End - Payment Invoice 04
2025 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0493

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice 04 for the project referenced above. For work performed through June 30, 2026, we recommend issuing payment for the ***Current Payment Amount (see Page 5)*** in the amount of ***$29,885.59*** to Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430.

If you have questions or require additional information, please contact our office.

Sincerely,

PO 49188
#202-451-974.200 $1,793.14
#203-451-974.200 $2,689.70
#585-571-977.000 $11,356.52
#592-537-975.400 $14,046.23

DocuSigned by:
Frank D. Varicalli
C4D17CC8031F4D4...

ok - JK

Frank D. Varicalli
Infrastructure Rehab Group Lead

SS
SC

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Paul Antolin, City Clerk
Scott Lockwood, AEW, Inc.
Ross Wilberding, AEW, Inc.
Mattioli Cement Co., LLC

Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0493

Description	2025 Concrete Pavement Repair Program
Payment Number	4
Pay Period	05/25/2026 to 06/30/2026
Prime Contractor	Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430
Payment Status	Approved
Awarded Project Amount	$541,666.00
Authorized Amount	$541,666.00

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1027051	LSUM	$15,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$15,000.00
_: Bonds, Insurance and Initial Set-Up Expense (3% Max)										
0002	2040020	Ft	$20.000	150.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0003	2040055	Syd	$15.000	100.000	23.000	201.400	224.400	224.400	$345.00	$3,366.00
Sidewalk, Rem										
0004	2047011	Syd	$15.000	100.000	0.000	31.372	31.372	31.372	$0.00	$470.58
_: Driveway, Conc, Rem										
0005	2057021	Cyd	$42.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Modified										
0006	3060021	Cyd	$23.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Maintenance Gravel, LM										
0007	4030004	Ea	$520.000	15.000	3.000	17.000	20.000	20.000	$1,560.00	$10,400.00
Dr Structure Cover, Adj, Case 1, Modified										
0008	4030280	Ft	$265.000	24.000	1.000	6.000	7.000	7.000	$265.00	$1,855.00
Dr Structure, Adj, Add Depth										
0009	4030304	Ea	$195.000	20.000	2.000	10.000	12.000	12.000	$390.00	$2,340.00
Dr Structure, Tap, 4 inch										
0010	4030310	Ea	$600.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Dr Structure, Tap, 10 inch										
0011	4037050	Ea	$600.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Dr Structure Frame and Cover, Manhole										
0012	4037050	Ea	$675.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Dr Structure Frame and Cover, Storm Catch Basin										
0013	4037050	Ea	$1,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Dr Structure Trap, 10 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0014	4037050	Ea	$1,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Dr Structure Trap, 12 inch										
0015	4037050	Ea	$610.000	5.000	0.000	3.000	3.000	3.000	$0.00	$1,830.00
_: External Structure Wrap, 12 inch										
0016	4037050	Ea	$775.000	10.000	0.000	11.000	11.000	11.000	$0.00	$8,525.00
_: External Structure Wrap, 18 inch										
0017	4047001	Ft	$19.000	250.000	10.000	157.000	167.000	167.000	$190.00	$3,173.00
_: Underdrain, Subgrade, 4 inch, Modified										
0018	6020207	Ft	$31.000	300.000	12.800	262.900	275.700	275.700	$396.80	$8,546.70
Joint, Expansion, E2										
0019	6030030	Ea	$7.000	4,103.000	156.000	1,880.000	2,036.000	2,036.000	$1,092.00	$14,252.00
Lane Tie, Epoxy Anchored										
0020	6030044	Syd	$60.000	4,000.000	289.500	4,412.000	4,701.500	4,701.500	$17,370.00	$282,090.00
Pavt Repr, Nonreinf Conc, 8 inch										
0021	6030046	Syd	$65.000	400.000	0.000	205.000	205.000	205.000	$0.00	$13,325.00
Pavt Repr, Nonreinf Conc, 9 inch										
0022	6037001	Ft	$6.000	6,500.000	348.800	5,829.100	6,177.900	6,177.900	$2,092.80	$37,067.40
_: Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb										
0023	6037001	Ft	$40.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Joint, Expansion, Erg, Modified										
0024	6037011	Syd	$15.000	4,400.000	289.500	4,601.700	4,891.200	4,891.200	$4,342.50	$73,368.00
_: Pavt Repr, Rem, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0025	8010005	Syd	$59.000	100.000	0.000	52.800	52.800	52.800	$0.00	$3,115.20
Driveway, Nonreinf Conc, 6 inch										
0026	8020038	Ft	$40.000	150.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Conc, Det F4										
0027	8030010	Ft	$66.000	100.000	0.000	15.000	15.000	15.000	$0.00	$990.00
Detectable Warning Surface										
0028	8030044	Sft	$7.500	500.000	33.800	1,261.200	1,295.000	1,295.000	$253.50	$9,712.50
Sidewalk, Conc, 4 inch										
0029	8030046	Sft	$7.900	100.000	147.100	2,263.200	2,410.300	2,410.300	$1,162.09	$19,041.37
Sidewalk, Conc, 6 inch										
0030	8037010	Sft	$9.000	300.000	27.500	108.500	136.000	136.000	$247.50	$1,224.00
_: Sidewalk Ramp, Conc, 8 inch										
0031	8127051	LSUM	$30,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$30,000.00
_: Traffic Control and Maintenance										
0032	8167011	Syd	$4.000	200.000	44.600	119.400	164.000	164.000	$178.40	$656.00
_: Surface Restoration, Seeding										
								Section Totals:	$29,885.59	$540,347.75
								Total Payments:	$29,885.59	$540,347.75

Summary

Current Approved Work:	$29,885.59	**Approved Work To Date:**	$540,347.75
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$0.00	**Retainage To Date:**	$20,000.00
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$29,885.59	**Payments To Date:**	$520,347.75
Previous Payment:	$77,249.40	**Previous Payments To Date:**	$490,462.16

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

DocuSigned by:
Frank D. Varicalli
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07/24/2026

Frank D. Varicalli

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

August 3, 2026

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, Michigan 48236-2397

Reference: Payment Invoice 04
Doyle Ct & Lee Ct Water Main Replacement
City of Grosse Pointe Woods
AEW Project No. 0160-0497

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 04 for the above-referenced project. For work performed through July 27, 2026, we recommend issuing payment for the ***Current Payment Amount (see Page 13)*** in the amount of ***$1,899.30*** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

If you have questions or require additional information, please contact our office.

Sincerely,

PO 49468
#592-537-977.300
OK – JK

Signed by:
Ross T. Wilberding
205B23CECB0242B...

SS
SC

Ross T. Wilberding, PE
Project Manager

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Scott Lockwood, AEW, Inc.
Paul Antolin, City Clerk
Frank Gianetti, Fontana Construction, Inc.

Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0160-0497

Description	Doyle Ct & Lee Ct Water Main Replacement
Payment Number	4
Pay Period	07/01/2026 to 07/27/2026
Prime Contractor	Fontana Construction, Inc. 6340 Sims Drive Sterling Heights, MI 48313
Payment Status	Approved
Awarded Project Amount	$499,570.50
Authorized Amount	$499,570.50
Remarks	% Complete 96.7%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Lee Ct										
0007	2030011	Ea	$500.000	1.000	0.000	2.000	2.000	2.000	$0.00	$1,000.00
Dr Structure, Rem										
0009	2030015	Ft	$25.000	22.000	0.000	22.000	22.000	22.000	$0.00	$550.00
Sewer, Rem, Less than 24 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0011	2040020	Ft	$20.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Rem										
0013	2040050	Syd	$17.000	750.000	16.900	1,048.760	1,065.660	1,065.660	$287.30	$18,116.22
Pavt, Rem										
0015	2040055	Syd	$15.000	76.000	7.600	78.000	85.600	85.600	$114.00	$1,284.00
Sidewalk, Rem										
0017	2047011	Syd	$15.000	88.000	0.000	108.900	108.900	108.900	$0.00	$1,633.50
_: Driveway, Rem										
0019	2057002	Sta	$1,000.000	2.000	0.000	3.000	3.000	3.000	$0.00	$3,000.00
_: Station Grading										
0020	2057021	Cyd	$42.000	20.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Modified										
0021	2057021	Cyd	$19.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Special										
0024	2080020	Ea	$100.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Erosion Control, Inlet Protection, Fabric Drop										
0026	3020020	Syd	$17.000	795.000	0.000	1,019.560	1,019.560	1,019.560	$0.00	$17,332.52
Aggregate Base, 8 inch										
0028	3060020	Ton	$25.000	200.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Maintenance Gravel										
0030	4020987	Ft	$100.000	22.000	0.000	36.000	36.000	36.000	$0.00	$3,600.00
Sewer, Cl IV, 12 inch, Tr Det B										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0031	4027050	Ea	$750.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: External Structure Wrap, 18 inch										
0034	4030200	Ea	$2,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$2,000.00
Dr Structure, 24 inch dia										
0035	4030210	Ea	$4,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$4,000.00
Dr Structure, 48 inch dia										
0036	4030280	Ft	$100.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Dr Structure, Adj, Add Depth										
0037	4037050	Ea	$800.000	2.000	0.000	2.000	2.000	2.000	$0.00	$1,600.00
_: Catch Basin Cover, Restricted, GPW										
0038	4037050	Ea	$800.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Combined Manhole Cover, GPW										
0039	4037050	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Dr Structure, Trap, 10 inch										
0040	4040071	Ft	$20.000	410.000	0.000	653.000	653.000	653.000	$0.00	$13,060.00
Underdrain, Subgrade, 4 inch										
0041	5010005	Syd	$15.000	48.000	16.900	29.200	46.100	46.100	$253.50	$691.50
HMA Surface, Rem										
0043	5010025	Ton	$300.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Hand Patching										
0044	5012025	Ton	$400.000	8.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA, 4EML										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0045	5012037	Ton	$400.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA, 5EML										
0046	6020164	Syd	$84.000	750.000	0.000	1,019.560	1,019.560	1,019.560	$0.00	$85,643.04
Conc Pavt with Integral Curb, Nonreinf, 8 inch										
0048	6020207	Ft	$25.000	45.000	12.500	35.100	47.600	47.600	$312.50	$1,190.00
Joint, Expansion, E2										
0050	6030030	Ea	$6.000	25.000	76.000	99.000	175.000	175.000	$456.00	$1,050.00
Lane Tie, Epoxy Anchored										
0052	8017011	Syd	$70.000	91.000	0.000	108.900	108.900	108.900	$0.00	$7,623.00
_: Driveway, Nonreinf Conc, 6 inch, Modified										
0055	8020035	Ft	$3.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Conc, Det F1										
0056	8030010	Ft	$45.000	10.000	0.000	5.000	5.000	5.000	$0.00	$225.00
Detectable Warning Surface										
0058	8030030	Ft	$30.000	11.000	0.000	22.500	22.500	22.500	$0.00	$675.00
Curb Ramp Opening, Conc										
0060	8030044	Sft	$7.000	529.000	68.000	542.900	610.900	610.900	$476.00	$4,276.30
Sidewalk, Conc, 4 inch										
0062	8030046	Sft	$7.500	54.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sidewalk, Conc, 6 inch										
0064	8032001	Sft	$8.000	112.000	0.000	110.000	110.000	110.000	$0.00	$880.00
Curb Ramp, Conc, 4 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0066	8037010	Sft	$9.000	85.000	0.000	50.000	50.000	50.000	$0.00	$450.00
_: Curb Ramp , Conc, 8 inch										
0068	8127051	LSUM	$5,000.000	1.000	0.000	1.500	1.500	1.500	$0.00	$7,500.00
_: Traffic Control, Lee Ct and Vernier Rd										
0070	8157050	Ea	$750.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Proposed Trees										
0072	8160055	Syd	$8.000	270.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sodding										
0074	8160061	Syd	$8.000	270.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Topsoil Surface, Furn, 3 inch										
0077	8167001	Ft	$1.000	200.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Staking First Row of Sod										
0078	8167001	Ft	$1.000	50.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Irrigation Pipe										
0081	8167050	Ea	$20.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sprinkler Head										
0083	8217050	Ea	$8,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$8,000.00
_: Fire Hydrant Assembly										
0085	8230062	Ea	$2,200.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Gate Valve, 8 inch										
0087	8230076	Ea	$750.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Gate Well, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0089	8230091	Ea	$500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$500.00
Hydrant, Rem										
0092	8230155	Ft	$150.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, DI, 8 inch, Tr Det F										
0094	8230156	Ft	$150.000	145.000	0.000	3.500	3.500	3.500	$0.00	$525.00
Water Main, DI, 8 inch, Tr Det G										
0097	8230360	Ea	$3,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Gate Well, 60 inch dia										
0101	8237001	Ft	$150.000	124.000	0.000	276.500	276.500	276.500	$0.00	$41,475.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0102	8237001	Ft	$20.000	111.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Main, Remove										
0105	8237050	Ea	$800.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Gate Well Cover, GPW										
0106	8237050	Ea	$5,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Serv, Special										
0107	8237050	Ea	$3,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,000.00
_: Water Main Connection, 6 inch										
0108	8237050	Ea	$1.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sprinkler Head, Adj										
0109	8237050	Ea	$1,400.000	4.000	0.000	4.000	4.000	4.000	$0.00	$5,600.00
_: Water Serv, Extend, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0110	8237050	Ea	$1,400.000	7.000	0.000	7.000	7.000	7.000	$0.00	$9,800.00
_: Water Serv, Modified										
0119	8237051	LSUM	$10,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$10,000.00
_: Temporary Water Service, Lee Ct										
								Section Totals:	$1,899.30	$256,280.08
Section: 2 - Doyle Ct										
0008	2030011	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Dr Structure, Rem										
0010	2030015	Ft	$25.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sewer, Rem, Less than 24 inch										
0012	2040020	Ft	$20.000	24.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Rem										
0014	2040050	Syd	$17.000	189.000	0.000	280.300	280.300	280.300	$0.00	$4,765.10
Pavt, Rem										
0016	2040055	Syd	$15.000	113.000	0.000	67.900	67.900	67.900	$0.00	$1,018.50
Sidewalk, Rem										
0018	2047011	Syd	$15.000	36.000	0.000	37.000	37.000	37.000	$0.00	$555.00
_: Driveway, Rem										
0022	2057021	Cyd	$42.000	40.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Modified										
0023	2057021	Cyd	$19.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0025	2080020	Ea	$100.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Erosion Control, Inlet Protection, Fabric Drop										
0027	3020020	Syd	$17.000	209.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Aggregate Base, 8 inch										
0029	3060020	Ton	$25.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Maintenance Gravel										
0042	5010005	Syd	$15.000	12.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA Surface, Rem										
0047	6020164	Syd	$84.000	190.000	0.000	280.300	280.300	280.300	$0.00	$23,545.20
Conc Pavt with Integral Curb, Nonreinf, 8 inch										
0049	6020207	Ft	$25.000	10.000	0.000	12.600	12.600	12.600	$0.00	$315.00
Joint, Expansion, E2										
0051	6030030	Ea	$6.000	100.000	0.000	68.000	68.000	68.000	$0.00	$408.00
Lane Tie, Epoxy Anchored										
0053	8017011	Syd	$70.000	36.000	0.000	37.000	37.000	37.000	$0.00	$2,590.00
_: Driveway, Nonreinf Conc, 6 inch, Modified										
0054	8020035	Ft	$3.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Conc, Det F1										
0057	8030010	Ft	$45.000	15.000	0.000	15.000	15.000	15.000	$0.00	$675.00
Detectable Warning Surface										
0059	8030030	Ft	$30.000	18.000	0.000	18.500	18.500	18.500	$0.00	$555.00
Curb Ramp Opening, Conc										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0061	8030044	Sft	$7.000	760.000	0.000	516.000	516.000	516.000	$0.00	$3,612.00
Sidewalk, Conc, 4 inch										
0063	8030046	Sft	$7.500	65.000	0.000	33.000	33.000	33.000	$0.00	$247.50
Sidewalk, Conc, 6 inch										
0065	8032001	Sft	$8.000	200.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb Ramp, Conc, 4 inch										
0067	8037010	Sft	$9.000	100.000	0.000	62.500	62.500	62.500	$0.00	$562.50
_: Curb Ramp , Conc, 8 inch										
0069	8127051	LSUM	$5,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$5,000.00
_: Traffic Control, Doyle Ct and Fairford Rd										
0071	8157050	Ea	$750.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Proposed Trees										
0073	8160055	Syd	$8.000	360.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sodding										
0075	8160061	Syd	$8.000	360.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Topsoil Surface, Furn, 3 inch										
0079	8167001	Ft	$1.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Staking First Row of Sod										
0080	8167001	Ft	$1.000	20.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Irrigation Pipe										
0082	8167050	Ea	$20.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sprinkler Head										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0084	8217050	Ea	$8,000.000	2.000	0.000	2.000	2.000	2.000	$0.00	$16,000.00
_: Fire Hydrant Assembly										
0086	8230062	Ea	$2,200.000	1.000	0.000	1.000	1.000	1.000	$0.00	$2,200.00
Gate Valve, 8 inch										
0088	8230076	Ea	$750.000	1.000	0.000	1.000	1.000	1.000	$0.00	$750.00
Gate Well, Rem										
0090	8230091	Ea	$500.000	2.000	0.000	2.000	2.000	2.000	$0.00	$1,000.00
Hydrant, Rem										
0093	8230155	Ft	$150.000	27.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, DI, 8 inch, Tr Det F										
0095	8230156	Ft	$150.000	113.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, DI, 8 inch, Tr Det G										
0098	8230360	Ea	$3,500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,500.00
Gate Well, 60 inch dia										
0103	8237001	Ft	$150.000	387.000	0.000	535.500	535.500	535.500	$0.00	$80,325.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0104	8237001	Ft	$20.000	158.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Main, Remove										
0111	8237050	Ea	$800.000	1.000	0.000	1.000	1.000	1.000	$0.00	$800.00
_: Gate Well Cover, GPW										
0112	8237050	Ea	$5,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Serv, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0113	8237050	Ea	$1.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sprinkler Head, Adj										
0114	8237050	Ea	$1,400.000	4.000	0.000	4.000	4.000	4.000	$0.00	$5,600.00
_: Water Serv, Extend, Modified										
0117	8237050	Ea	$1,400.000	10.000	0.000	10.000	10.000	10.000	$0.00	$14,000.00
_: Water Serv, Modified										
0118	8237050	Ea	$3,500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,500.00
_: Water Main, Connection, 12 Inch										
0120	8237051	LSUM	$10,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$10,000.00
_: Temporary Water Service, Doyle Ct										
								Section Totals:	$0.00	$181,523.80
Section: 3 - General										
0001	1027051	LSUM	$1,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Reimbursable Permit Fees										
0002	1027051	LSUM	$1,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$1,000.00
_: Audio Visual Record of Construction Area										
0003	1100001	LSUM	$25,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$25,000.00
Mobilization, Max										
0004	2020002	Ea	$3,000.000	3.000	0.000	5.000	5.000	5.000	$0.00	$15,000.00
Tree, Rem, 19 inch to 36 inch										
0005	2020003	Ea	$4,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Tree, Rem, 37 inch or Larger										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0006	2020004	Ea	$1,000.000	2.000	0.000	2.000	2.000	2.000	$0.00	$2,000.00
Tree, Rem, 6 inch to 18 inch										
0032	4030005	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Dr Structure Cover, Adj, Case 1										
0033	4030006	Ea	$500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$500.00
Dr Structure Cover, Adj, Case 2										
0076	8160090	Unit	$100.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water, Sodding/Seeding										
0091	8230132	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, 8 inch, Cut and Plug										
0096	8230245	Ea	$2,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Serv, Long										
0099	8230421	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Shutoff, Adj, Case 1										
0100	8230422	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Shutoff, Adj, Case 2										
0115	8237050	Ea	$250.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Gate Well Cover, Adj, Case 1										
0116	8237050	Ea	$250.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Gate Well Cover, Adj, Case 2										
0121	8237051	LSUM	$1,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$1,000.00
_: Water Main, Abandon										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0122	8507051	LSUM	$1,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$1,000.00
_: Rubbish Pickup										
								Section Totals:	$0.00	$45,500.00
								Total Payments:	$1,899.30	$483,303.88

Summary

Current Approved Work:	$1,899.30	Approved Work To Date:	$483,303.88
Current Stockpile Advancement:	$0.00	Stockpile Advancement To Date:	$0.00
Current Stockpile Recovery:	$0.00	Stockpile Recovery To Date:	$0.00
Current Retainage:	$0.00	Retainage To Date:	$24,978.53
Current Retainage Released:	$0.00	Retainage Released To Date:	$0.00
Current Liquidated Damages:	$0.00	Liquidated Damages To Date:	$0.00
Current Adjustment:	$0.00	Adjustments To Date:	$0.00
Current Payment:	$1,899.30	Payments To Date:	$458,325.35
Previous Payment:	$202,519.58	Previous Payments To Date:	$456,426.05

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Signed by:
Ross T. Wilberding
205923CEC80242B...

08/03/2026

Ross T. Wilberding