



**ANDERSON, ECKSTEIN & WESTRICK, INC.**

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia  
586.726.1234 | www.aewinc.com

**RECEIVED**

**MAR 10 2026**

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

February 27, 2026

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

**Reference: Payment Invoice 03**  
2025 Sewer Rehabilitation by Full Length CIPP Lining  
City of Grosse Pointe Woods  
AEW Project No. 0160-0495

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 03 for the above-referenced project. For work performed through February 22, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 4)** in the amount of **\$3,000.00** to Insituform Technologies USA, LLC., 580 Goddard Avenue, Chesterfield, MO, 63005.

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

Sincerely,

DocuSigned by:  
*Frank D. Varicalli*  
C4D17CC8031F4D4...

Frank D. Varicalli  
Infrastructure Rehab Group Lead

cc: Frank Schulte, City Administrator  
Jim Kowalski, Director of Public Services  
Jeanne Duffy, Grosse Pointe Woods  
Susan Como, Assistant City Administrator  
Ross Wilberding, AEW, Inc.  
Scott Lockwood, AEW, Inc.  
Paul Antolin, Grosse Pointe Woods  
Matt Brinkoetter, Insituform Technologies USA, LLC.

PO 49190  
# 592-537-976.602  
OK - J.K  
SS  
JC



# Anderson, Eckstein & Westrick, Inc.

## Detailed Payment

0160-0495

**Description** 2025 Sewer Rehabilitation by Full Length CIPP Lining

**Payment Number** 3

**Pay Period** 01/26/2026 to 02/22/2026

**Prime Contractor** Insituform Technologies USA, LLC  
PO Box 74008440  
Chicago, IL 60674

**Payment Status** Approved

**Awarded Project Amount** \$231,799.70

**Authorized Amount** \$231,799.70

**Remarks** % Completed: 57.2%

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
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**Section: 1 - Description**

0001	1027051	LSUM	\$29,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$29,000.00
_: Bonds, Insurance and Initial Set-Up Expense										
0002	1027051	LSUM	\$3,000.000	1.000	1.000	0.000	1.000	1.000	\$3,000.00	\$3,000.00
_: Audio Visual Record of Construction Influence Area										
0003	4027001	Ft	\$5.000	390.000	0.000	383.500	383.500	383.500	\$0.00	\$1,917.50
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 12 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
0004	4027001	Ft	\$14.500	1,290.000	0.000	1,308.200	1,308.200	1,308.200	\$0.00	\$18,968.90
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 15 inch										
0005	4027001	Ft	\$15.000	180.000	0.000	185.300	185.300	185.300	\$0.00	\$2,779.50
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 21 inch										
0006	4027001	Ft	\$46.700	390.000	0.000	144.200	144.200	144.200	\$0.00	\$6,734.14
_: Sanitary Sewer, CIPP, 12 inch, Full Length										
0007	4027001	Ft	\$62.100	1,290.000	0.000	746.800	746.800	746.800	\$0.00	\$46,376.28
_: Sanitary Sewer, CIPP, 15 inch, Full Length										
0008	4027001	Ft	\$232.060	180.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, CIPP, 21 inch, Full Length										
0009	4027001	Ft	\$1.100	390.000	0.000	144.200	144.200	144.200	\$0.00	\$158.62
_: Sanitary Sewer, Post-Construction, CCTV, 12 inch										
0010	4027001	Ft	\$1.100	1,290.000	0.000	746.800	746.800	746.800	\$0.00	\$821.48
_: Sanitary Sewer, Post-Construction, CCTV, 15 inch										
0011	4027001	Ft	\$1.100	180.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Sewer, Post-Construction, CCTV, 21 inch										
0012	4027050	Ea	\$52.900	100.000	0.000	91.000	91.000	91.000	\$0.00	\$4,813.90
_: Mineral Deposit, Rem										
0013	4027050	Ea	\$52.900	9.000	0.000	9.000	9.000	9.000	\$0.00	\$476.10
_: Cutting Service Lead Protrusions										
0014	4027050	Ea	\$52.900	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Lateral, Prepare										

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
0015	4027050	Ea	\$90.100	53.000	0.000	28.000	28.000	28.000	\$0.00	\$2,522.80
_: Sanitary Lateral, Reinstate										
0016	1027051	LSUM	\$20,000.000	1.000	0.000	0.750	0.750	0.750	\$0.00	\$15,000.00
_: Traffic Control and Maintenance										
0017	4027051	LSUM	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Deliverables										
0018	4027051	LSUM	\$0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Taper Tube Liner										
<b>Section Totals:</b>									\$3,000.00	\$132,569.22
<b>Total Payments:</b>									\$3,000.00	\$132,569.22

**Time Charges**

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
30-60 Calendar Days	60.0 Days	60.0 Days	0.0 Days	\$0.00	0.0 Days	60.0 Days	\$0.00
<b>Total Damages:</b>							\$0.00

## Summary

<b>Current Approved Work:</b>	\$3,000.00	<b>Approved Work To Date:</b>	\$132,569.22
<b>Current Stockpile Advancement:</b>	\$0.00	<b>Stockpile Advancement To Date:</b>	\$0.00
<b>Current Stockpile Recovery:</b>	\$0.00	<b>Stockpile Recovery To Date:</b>	\$0.00
<b>Current Retainage:</b>	\$0.00	<b>Retainage To Date:</b>	\$11,589.99
<b>Current Retainage Released:</b>	\$0.00	<b>Retainage Released To Date:</b>	\$0.00
<b>Current Liquidated Damages:</b>	\$0.00	<b>Liquidated Damages To Date:</b>	\$0.00
<b>Current Adjustment:</b>	\$0.00	<b>Adjustments To Date:</b>	\$0.00
<b>Current Payment:</b>	\$3,000.00	<b>Payments To Date:</b>	\$120,979.23
<b>Previous Payment:</b>	\$66,104.58	<b>Previous Payments To Date:</b>	\$117,979.23

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*

02/27/2026

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Frank D. Varicalli