



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

RECEIVED

JUL 02 2025

INVOICE

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

June 09, 2025
Project No: 0160-0479-0
Invoice No: 158460

Project 0160-0479-0 GHESQUIERE & LAKEFRONT PARK BLDG RENO

Professional Services from May 05, 2025 to June 01, 2025

Phase 03 LAKEFRONT CA

Fee

Total Fee 13,333.00

Percent Complete

60.00

Total Earned

7,999.80

Previous Fee Billing

6,666.50

Current Fee Billing

1,333.30

Total Fee

1,333.30

Total this Phase

\$1,333.30

Total this Invoice

\$1,333.30

Outstanding Invoices

Number	Date	Balance
157815	5/12/2025	1,333.30
Total		1,333.30

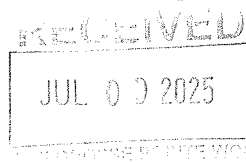
PO 48614

401-902-977-104

ok-

J.K.

SS



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INVOICE

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

June 09, 2025
Project No: 0160-0461-0
Invoice No: 158499

Project 0160-0461-0 WATER SYSTEM CDSMI
PURCHASE ORDER #24-48185 - \$42,125.00
FOR: LEAD AND UNKNOWN SERVICE LINE LETTERS
Professional Services from May 05, 2025 to June 01, 2025

Professional Personnel

	Hours	Rate	Amount
MEETINGS			
LICENSED ENG/SUR/ARC	1.50	120.00	180.00
GRADUATE ENG/SURV/ARCH	.50	97.30	48.65
GENERAL			
LICENSED ENG/SUR/ARC	1.00	120.00	120.00
GIS UPDATES			
GRADUATE ENG/SURV/ARCH	4.50	97.30	437.85
GRADUATE ENG/SURV/ARCH	39.50	97.30	3,843.35
Totals	47.00		4,629.85
Total Labor			4,629.85

Billing Limits	Current	Prior	To-Date
Total Billings	4,629.85	36,935.26	41,565.11
Limit			42,125.00
Remaining			559.89

Total this Invoice \$4,629.85

PO 48185
592-537-978.300
ok - J.K.
ES
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JUL 09 2025

CITY OF GROSSE POINTE WOODS



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

INVOICE

June 09, 2025

Project No: 0160-0480-0

Invoice No: 158500

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

Project 0160-0480-0 LFP BOAT LAUNCH PARKING LOT
 P.O. #25-48803 - \$106,499.00
 FOR: CONST. OBSERVATION, CONST. ENGINEERING, & CONTRACT ADMIN.
Professional Services from May 05, 2025 to June 01, 2025

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	.50	137.20	68.60	
LICENSED ENG/SUR/ARC	16.00	120.00	1,920.00	
GRADUATE ENG/SUR/ARC	3.50	97.30	340.55	
ENGINEERING AIDE III	8.70	81.60	709.92	
ENGINEERING AIDE I	.40	65.20	26.08	
SENIOR PROJECT ENGINEER	.30	131.40	39.42	
CONSTRUCTION OBSERVATION				
TEAM LEADER	5.00	97.30	486.50	
ENGINEERING AIDE II	19.00	72.20	1,371.80	
Totals	53.40		4,962.87	
Total Labor				4,962.87

Consultants

REIMBURSABLE CONSULTANT EXPENSE			
5/27/2025 G2 CONSULTING GROUP	Invoice# 250870	2,015.00	
Total Consultants		2,015.00	2,015.00

Billing Limits

	Current	Prior	To-Date
Total Billings	6,977.87	23,847.58	30,825.45
Limit			106,499.00
Remaining			75,673.55

Total this Invoice \$6,977.87**Outstanding Invoices**

Number	Date	Balance
157870	5/12/2025	15,359.60
Total		15,359.60

PO 48803
 #202-451-974.201 \$331.45
 #203-451-974.201 \$994.35
 #203-451-977.803 \$1,046.68
 #203-451-977.803 \$3,407.99 OK-J.K.
 #585-571-978.300 \$1,197.40
 #594-785-974.201 \$1,197.40
 SS
 EJ

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

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 250870

Invoice Date: April 30, 2025

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. 0160-0480	250380	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	May 30, 2025		

Quantity	Description	Unit Price	Amount
16.00	Engineering Technician, Regular Hours, each	74.00	1,184.00
3.00	Project Manager, per hour	168.00	504.00
3.00	Administrative Assistant, per hour	65.00	195.00
3.00	Troxler Nuclear Moisture/Density Gauge, each	44.00	132.00
	Lakefront Park Boat Launch Parking Lot, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 4/21/25 through 4/29/25		
	Client Contact: Ryan Kern		

Total Invoice Amount \$ 2,015.00

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.

RECEIVED

JUL 09 2025



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

INVOICE

June 09, 2025

Project No: 0160-0482-0

Invoice No: 158501

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

Project 0160-0482-0 GHESQUIERE PARK WALKING PATH

P.O. #25-48805 - \$60,000.00

FOR: CONST. OBSERVATION, CONST. ENGINEERING, & CONTRACT ADMIN.

Professional Services from May 05, 2025 to June 01, 2025**Professional Personnel**

	Hours	Rate	Amount	
PRINTS				
ENGINEERING AIDE II	.30	72.20	21.66	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	.50	137.20	68.60	
LICENSED ENG/SUR/ARC	15.00	120.00	1,800.00	
GRADUATE ENG/SUR/ARC	2.50	97.30	243.25	
ENGINEERING AIDE III	2.50	81.60	204.00	
ENGINEERING AIDE I	.40	65.20	26.08	
SENIOR PROJECT ENGINEER	.30	131.40	39.42	
MEETINGS				
GRADUATE ENG/SUR/ARC	.50	97.30	48.65	
CONSTRUCTION OBSERVATION				
TEAM LEADER	6.00	97.30	583.80	
ENGINEERING AIDE III	97.50	81.60	7,956.00	
Totals	125.50		10,991.46	
Total Labor				10,991.46

Consultants

REIMBURSABLE CONSULTANT EXPENSE			
5/27/2025 G2 CONSULTING GROUP	Invoice# 250871	990.50	
Total Consultants		990.50	990.50

Billing Limits	Current	Prior	To-Date
Total Billings	11,981.96	20,971.23	32,953.19
Limit			60,000.00
Remaining			27,046.81

Total this Invoice \$11,981.96

Outstanding Invoices

Number	Date	Balance
157871	5/12/2025	15,963.96
Total		15,963.96

PO 48805
 #401-902-977.104

OK - J.K.
 ES
 F

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 250871

Invoice Date: April 30, 2025

Page Number: 1

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

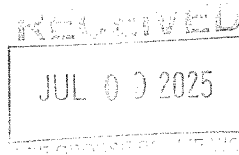
Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0482	250188	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	May 30, 2025		

Quantity	Description	Unit Price	Amount
4.25	Engineering Technician, Regular Hours, each	74.00	314.50
3.25	Project Manager, per hour	168.00	546.00
2.00	Administrative Assistant, per hour	65.00	130.00
	Ghesquiere Park Walking Path Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 4/23/25 through 4/30/25		
	Client Contact: Ryan Kern		

Total Invoice Amount \$ 990.50

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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INVOICE

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

June 10, 2025
Project No: 0160-0449-0
Invoice No: 158502

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 May 05, 2025 to June 01, 2025

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
LICENSED ENG/SUR/ARC	1.80	120.00	216.00
GRADUATE ENG/SURV/ARCH	13.50	97.30	1,313.55
GENERAL			
LICENSED ENG/SUR/ARC	1.50	120.00	180.00
GIS UPDATES			
GRADUATE ENG/SURV/ARCH	2.50	97.30	243.25
Totals	19.30		1,952.80
Total Labor			1,952.80
Total this Phase			\$1,952.80

Billing Limits	Current	Prior	To-Date
Total Billings	1,952.80	43,270.85	45,223.65
Limit			107,000.00
Remaining			61,776.35
Total this Invoice			\$1,952.80

PO 46947
592-537-818.000

ok - J.K.

SS

F.S.

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JUL 09 2025

CITY OF GROSSE POINTE WOODS



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

INVOICE

June 10, 2025

Project No: 0160-0455-0

Invoice No: 158503

CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS, MI 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 May 05, 2025 to June 01, 2025

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
TEAM LEADER	1.00	97.30	97.30	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	1.00	137.20	137.20	
CONSTRUCTION PLAN DRAFT				
TEAM LEADER	.50	97.30	48.65	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	1.20	137.20	164.64	
LICENSED ENG/SUR/ARC	29.50	120.00	3,540.00	
GRADUATE ENG/SUR/ARC	29.50	97.30	2,870.35	
ENGINEERING AIDE III	26.50	81.60	2,162.40	
ENGINEERING AIDE II	.50	72.20	36.10	
ENGINEERING AIDE I	11.30	65.20	736.76	
SENIOR PROJECT ENGINEER	.60	131.40	78.84	
GRADUATE ENG/SURV/ARCH	4.30	97.30	418.39	
STUDIES				
SENIOR PROJECT ENGINEER	.50	131.40	65.70	
MEETINGS				
GRADUATE ENG/SUR/ARC	2.00	97.30	194.60	
GRADUATE ENG/SURV/ARCH	2.00	97.30	194.60	
CONSTRUCTION OBSERVATION				
GRADUATE ENG/SUR/ARC	110.50	97.30	10,751.65	
TEAM LEADER	13.00	97.30	1,264.90	
GENERAL				
PRINCIPAL ENGINEER	.50	137.20	68.60	
Totals	234.40		22,830.68	
Total Labor				22,830.68

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
5/27/2025	G2 CONSULTING GROUP	Invoice# 250873	3,095.50	
	Total Consultants		3,095.50	3,095.50

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	4.5 HOURS @ 164.30	739.35
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Please include the project number and invoice number on your check.

Project	0160-0455-0	VERNIER & MACK AVE INTERSECTION IMPROVE.	Invoice	158503
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3 PERSON CREW-CONSTRUCTION STAKEOUT		4.5 HOURS @ 197.50	888.75	
Total Units			1,628.10	1,628.10
Billing Limits	Current	Prior	To-Date	
Total Billings	27,554.28	41,903.18	69,457.46	
Limit			375,000.00	
Remaining			305,542.54	
Total this Phase				\$27,554.28
Total this Invoice				\$27,554.28

PO 48747
 # 202-451-974.803
 OK- J.K.
 SS

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 250873

Invoice Date: April 30, 2025

Page Number: 1

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

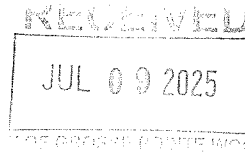
Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW no. 0160-0455	240966	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	May 30, 2025		

Quantity	Description	Unit Price	Amount
13.25	Engineering Technician, Regular Hours, each	74.00	980.50
2.25	Engineering Technician, Regular Hours - Cylinder Pick-Up on 4/19/25 and 4/26/25	74.00	166.50
8.25	Project Manager, per hour	168.00	1,386.00
4.50	Administrative Assistant, per hour	65.00	292.50
15.00	Compressive Strength Test Cylinders, each	18.00	270.00
	Mack and Vernier Intersection Improvements, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 11/6/24 through 4/30/25		
	Client Contact: Ryan Kern		

Total Invoice Amount \$ 3,095.50

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.



ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

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

June 10, 2025

Project No: 0160-0484-0

Invoice No: 158504

Project 0160-0484-0
P.O. ORDER #24-48400 - \$20,000.00

2024-2025 GENERAL ENGINEERING

Professional Services from May 05, 2025 to June 01, 2025

Professional Personnel

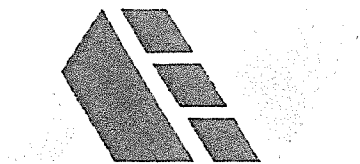
	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.00	137.20	137.20
Central dispatch consideration			
LOCKWOOD, SCOTT	.50	137.20	68.60
Central dispatch coord			
LOCKWOOD, SCOTT	1.00	137.20	137.20
DWSRF resubmittal			
LOCKWOOD, SCOTT	1.00	137.20	137.20
Lot split review			
PRELIMINARY ENGINEERING			
GRADUATE ENG/SUR/ARC			
STAFFORD, SAMUEL	1.50	97.30	145.95
Boring Request: Ghesquere, Wedgewood, Cook, Van Antwerp			
STAFFORD, SAMUEL	.50	97.30	48.65
Boring RFP emails			
STAFFORD, SAMUEL	.50	97.30	48.65
GPW RFP borings			
STAFFORD, SAMUEL	1.00	97.30	97.30
RFP review			
ARCHITECT			
PRINCIPAL ARCHITECT			
ARLOW, JASON	2.00	137.20	274.40
Tour buildings for central dispatch			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	1.00	120.00	120.00
Agenda for monthly engineering meeting. Going over plan for soil boring RFP with S. Stafford			
WILBERDING, ROSS	.50	120.00	60.00
central dispatch project meeting			
WILBERDING, ROSS	1.50	120.00	180.00
Monthly engineering meeting			
WILBERDING, ROSS	1.00	120.00	120.00
Recording and sending out notes of Monthly engineering meeting			
Totals	13.00		1,575.15
Total Labor			1,575.15

PO 48400
101-441-818.000 \$ 787.58
101-265-818.000 \$ 393.79
592-537-818.000 \$ 393.78
OK - JK

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Project	0160-0484-0	2024-2025 GENERAL ENGINEERING	Invoice	158504
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Billing Limits	Current	Prior	To-Date	
Total Billings	1,575.15	14,783.07	16,358.22	
Limit			20,000.00	
Remaining			3,641.78	
		Total this Invoice		\$1,575.15



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

JUL 09 2025

June 13, 2025

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

Reference: Payment Invoice 02
Lake Front Park Building Renovation
AEW Project No. 0160-0479

Dear Mr. Schmidt:

Enclosed please find the Construction Payment Invoice No. 02 for the above referenced project. For work performed through June 9, 2025, we recommend the City of Grosse Pointe Woods issue the **Current Payment (see Page 1 of the attached)** in the requested amount of **\$63,115.38** to In-Line Construction, 22120 Ryan Road, Warren, Michigan 48091.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Jason R. Arlow', with a long, sweeping horizontal line extending to the right.

Jason R. Arlow
Executive Vice President
Director of Architecture

Enclosure: Application and Certification for Payment

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Scott Lockwood, AEW, Inc.



Lizzy Davis, AEW Inc.
Ross Wilberding, AEW Inc.
Paul Antolin, Grosse Pointe Woods
Owen Gafa, Director of Parks and Recreation
Robert A. Chapman, In-Line Construction
Laura Ochenski, In-Line Construction

M:\0160\0160-0479\Construction Admin\Pay Estimates\Esl 02\2025-06-10 Pay App Letter.docx

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: City of Grosse Pointe Woods
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236

PROJECT: GPW Lake Front Park Renovation Project
23000 Jefferson
St. Clair Shores, MI

Acct #: 0160-0479
File/Job #:

FROM CONTRACTOR:

In-Line Construction
22120 Ryan Road
Warren, MI 48091

VIA ARCHITECT:

CONTRACT FOR:
CONTRACT DATE:
PROJECT NOS:

APPLICATION NO: 2
PERIOD TO: 6/9/2025

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 264,309.51
2. NET CHANGE BY CHANGE ORDERS \$ 10,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 274,309.51
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 80,135.20
5. RETAINAGE:

0.00 % of Completed Work
(Column D + E on G703)
0.00 % of Stored Material
(Column F on G703)

\$ 7,303.82

\$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 7,303.82
6. TOTAL EARNED LESS RETAINAGE \$ 72,834.38
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 9,716.00
(Line 6, from prior Certificate)

8. CURRENT PAYMENT DUE \$ 63,115.38
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 minus Line 6)

\$ 201,478.13

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$	\$
Total approved this month	\$	\$	\$
TOTAL	\$	\$	\$
NET CHANGES by Change Order	\$	\$	\$

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

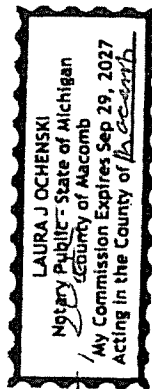
CONTRACTOR: Robert A. Chapman
By: Robert A. Chapman
State of: Michigan
County of: Macomb

Date: 6/9/25

Subscribed and sworn to before me this 9th day of June, 2025

Notary Public:

My commission expires: 9/29/27



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 63,115.38
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature]

Date: 6/13/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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AIA Document G703™ - 1992

Continuation Sheet

0160-0479

GPW Lake Front Park Renovation Project
23000 Jefferson

Page: 2 of 2

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

2

6/9/2025

0160-0479

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D ÷ E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	General Conditions	1,336.00	650.00				650.00	49%	686.00	0.00
2	Site Demolition	10,683.00			7,821.00		7,821.00	73%	2,862.00	782.10
3	Construction	110,932.32			33,904.05		33,904.05	31%	77,028.27	3,390.41
4	Painting	8,500.00					0.00	0%	8,500.00	0.00
5	Site Work	40,704.32			6,460.50		6,460.50	16%	34,243.82	646.05
6	Toilet Accessories	1,654.00					0.00	0%	1,654.00	0.00
7	Plumbing	14,442.00			7,146.00		7,146.00	49%	7,296.00	714.60
8	HVAC	16,200.00					0.00	0%	16,200.00	0.00
9	Electrical	22,740.00			3,381.00		3,381.00	15%	19,359.00	338.10
10	City of GPW Contingency	10,000.00	2,619.00		4,652.35		7,271.35	73%	2,728.65	727.14
11	Bonding	6,447.00	6,447.00				6,447.00	100%	0.00	0.00
12	Supervision	3,407.87			783.81		783.81	23%	2,624.06	78.38
13	Profit and Overhead	27,263.00			6,270.49		6,270.49	23%	20,992.51	627.05
	Grand Totals:	274,309.51	9,716.00		70,419.20	0.00	80,135.20	29%	194,174.31	7,303.82
	GRAND TOTAL									

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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