RECEIVED
JUL 0 9 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: 0160-0479-0
Invoice No: 158460

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

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

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

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

**INVOICE**

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

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

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
SS
F.S.

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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
#203-451-978.300 $3,407.99 ok-J.K
#585-571-978.300 $3,407.99
#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.

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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**

PO 48805
#401-902-977.104

**Outstanding Invoices**

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

ok - J.K
ES

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

**INVOICE**

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

CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 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 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.

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

**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 | |

| | | | | |
|---|---|---|---|---|
| 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.

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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**

June 10, 2025
Project No: 0160-0484-0
Invoice No: 158504

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

PO 48400
# 101-441-818.000 $ 787.58
# 101-265-818.000 $ 393.79
#592-537-818.000 $393.78
ok - J.K.

Project 0160-0484-0 2024-2025 GENERAL ENGINEERING
P.O. ORDER #24-48400 - $20,000.00

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

**Professional Personnel**

SS
F.S.

| | 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** |

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

| 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



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,

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\Est 02\2025-06-10 Pay App Letter.docx

# AIA® Document G702™ – 1992

## Application and Certificate for Payment

Acct #:
File/Job #: 0160-0479

**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

**APPLICATION NO:** 2
**PERIOD TO:** 6/9/2025
**CONTRACT FOR:**
**CONTRACT DATE:**
**PROJECT NOS:** 3/17/2025

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

**FROM CONTRACTOR:**
In-Line Construction
22120 Ryan Road
Warren, MI 48091

**VIA ARCHITECT:**

## 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:**
   a. 0.00 % of Completed Work *(Columns D + E on G703)* $ 7,303.82
   b. 0.00 % of Stored Material *(Column F on G703)* $ 0.00

   Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)* ........ $ ~~7,303.82~~
6. **TOTAL EARNED LESS RETAINAGE** *(Line 4 minus Line 5 Total)* ........ $ ~~72,831.38~~
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** *(Line 6 from prior Certificate)* ........ $ 9,716.00
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:**
By: Robert A Chapman Date: 6/9/25
State of: Michigan
County of: Macomb
Subscribed and sworn to before me this 9th day of June, 2025
Notary Public:
My commission expires: 9/29/27

LAURA J OCHENSKI
Notary Public - State of Michigan
County of Macomb
My Commission Expires Sep 29, 2027
Acting in the County of Macomb

## 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: 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.



8k FS-6-16-25

# AIA® Document G703™ – 1992

## Continuation Sheet

0160-0479

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



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:** 2
**APPLICATION DATE:** 6/9/2025
**PERIOD TO:** 0160-0479
**ARCHITECT'S PROJECT NO:**

| A | B | C | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| | | | WORK COMPLETED | | | | | | |
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | MATERIALS PRESENTLY STORED (Not in D or E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C – G) | RETAINAGE (If variable rate) |
| 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.