



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

INVOICE

February 23, 2022
 Project No: 0160-0413-0
 Invoice No: 0135895

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

Project 0160-0413-0 2019 SEWER OPEN CUT REPAIR PROGRAM
 FOR: IDR AND QUANTITY REVIEW FOR PAY ESTIMATE, CONCRETE AND RESTORATION INSPECTION
 P.O. 19-45637 - (106,000)

Professional Services from January 17, 2022 to February 13, 2022

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
ENGINEERING AIDE III	1.00	73.50	73.50
Totals	1.00		73.50
Total Labor			73.50

Billing Limits	Current	Prior	To-Date
Total Billings	73.50	99,361.45	99,434.95
Limit			106,000.00
Remaining			6,565.05
		Total this Invoice	\$73.50

P019-45637
 #592-537-976.001
 OK - J.K.
 SM 3/10/2022
 FS 3-10-22



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 23, 2022
 Project No: 0160-0426-0
 Invoice No: 0135896

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

Project 0160-0426-0 2020-2021 WATER MAIN REPLACEMENT PROGRA
 FOR: CONSTRUCTION ADMINISTRATION AND OBSERVATION
 PURCHASE ORDER #20-46057
 PURCHASE ORDER #21-46244

Professional Services from January 17, 2022 to February 13, 2022

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	3.80	108.20	411.16	
LICENSED ENG/SUR/ARC	5.50	108.20	595.10	
TEAM LEADER	5.00	87.70	438.50	
ENGINEERING AIDE III	.70	73.50	51.45	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	39.00	73.50	2,866.50	
GIS UPDATES				
GRADUATE ENG/SUR/ARC	1.00	87.70	87.70	
Totals	55.00		4,450.41	
Total Labor				4,450.41

Billing Limits	Current	Prior	To-Date
Total Billings	4,450.41	230,544.01	234,994.42
Limit			325,000.00
Remaining			90,005.58

Total this Invoice \$4,450.41

Outstanding Invoices

Number	Date	Balance
0135688	2/9/2022	2,476.00
Total	<i>pd. 3/3/2022</i>	2,476.00

*PO 20-46057
 # 592-537-977-310
 ok - J.K.
 SM 3/10/2022
 FS - 2-10-22*



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 23, 2022

Project No: 0160-0435-0

Invoice No: 0135898

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

Project 0160-0435-0 2021 MISC. CONCRETE REPAIR

P.O. 21-46682

FOR: CONSTRUCTION INSPECTION AND ADMINISTRATION

Professional Services from January 17, 2022 to February 13, 2022

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	2.50	108.20	270.50	
CONTRACT ADMINISTRATION				
ENGINEERING AIDE III	1.00	73.50	73.50	
GIS UPDATES				
ENGINEERING AIDE III	14.00	73.50	1,029.00	
Totals	17.50		1,373.00	
Total Labor				1,373.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,373.00	68,486.58	69,859.58	
Limit			109,000.00	
Remaining			39,140.42	
		Total this Invoice		\$1,373.00

Outstanding Invoices

Number	Date	Balance
0135692	2/9/2022	205.05
Total		205.05

pd 3/3/2022

PO 21-46682
#202-451-974.201 \$ 315.79
#203-451-974.201 \$ 205.95
#585-561-978.300 \$ 535.47
#592-537-975.401 \$ 315.79

OK - J.K

SM 3/10/2022

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

FS-3-10-22



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 23, 2022
 Project No: 0160-0438-0
 Invoice No: 0135899

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

Project 0160-0438-0 2021 CCTV INVESTIGATION
 PURCHASE ORDER #21-46707
Professional Services from January 17, 2022 to February 13, 2022

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	7.50	87.70	657.75	
ENGINEERING AIDE III	14.90	73.50	1,095.15	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	156.00	73.50	11,466.00	
Totals	178.40		13,218.90	
Total Labor				13,218.90

Billing Limits	Current	Prior	To-Date
Total Billings	13,218.90	30,729.36	43,948.26
Limit			56,000.00
Remaining			12,051.74

Total this Invoice \$13,218.90

PO 21-46707
 #592-537-975.004
 OK - J.K.
 SM 3/10/2022
 FS 3-10-20



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 23, 2022

Project No: 0160-0440-0
 Invoice No: 0135900

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

Project 0160-0440-0 2021 SEWER REHAB. BY FCIPP
 PURCHASE ORDER #21-46701
 FOR: CONSTRUCTION OBSERVATION AND ADMINISTRATION
Professional Services from January 17, 2022 to February 13, 2022

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	2.00	108.20	216.40	
PRINTS				
ENGINEERING AIDE I	.30	58.80	17.64	
CONTRACT ADMINISTRATION				
TEAM LEADER	1.50	87.70	131.55	
ENGINEERING AIDE III	3.50	73.50	257.25	
Totals	7.30		622.84	
Total Labor				622.84

Billing Limits	Current	Prior	To-Date	
Total Billings	622.84	29,728.80	30,351.64	
Limit			41,000.00	
Remaining			10,648.36	
		Total this Invoice		\$622.84

PO 21-46701
 # 592-537-976.001
 OK - J.K.
 SM 3/10/2022
 FS 3-10-22



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 23, 2022

Project No: 0160-0445-0

Invoice No: 0135901

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

PO 21-46530
#101-441-818.000 \$1,288.15
#101-444-818.000 \$1,288.15
#592-537-818.000 \$1,288.15

Project 0160-0445-0 2021-2022 GENERAL ENGINEERING

PURCHASE ORDER #21-46530 - \$15,000.00

FOR: GENERAL ENGINEERING, PROJECT STATUS AND UPDATES

Professional Services from January 17, 2022 to February 13, 2022

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT Budget prep.	.50	108.20	54.10
LOCKWOOD, SCOTT Budget preparation	1.00	108.20	108.20
LOCKWOOD, SCOTT Infrastructure Budget review with team	2.00	108.20	216.40
LOCKWOOD, SCOTT LFP improvements and NOI for BRIC funding	1.50	108.20	162.30
LOCKWOOD, SCOTT LFP planning and Infrastructure considerations for budget	2.00	108.20	216.40
LOCKWOOD, SCOTT SRF Intent to Apply for Torrey PS Improvements	.50	108.20	54.10
STUDIES			
SENIOR PROJECT ENGINEER			
GUINNANE, PAUL Torrey Rd PS CIP estimates and options w/ RTW. Generator sizing for 480 vs 4800 volt w/ FSA	1.00	108.20	108.20
GUINNANE, PAUL TRPS CIP w/ RTW. Electrical dataplate info (dual voltage - P3 and P2), generator sizing for 480 vs 4800 for TRPS, options for VFD/s (4800V), review memo and archive file (0160-0197), electrical equipment and motor costs estimates, follow up calls and emails FSA (voltage and generator options, VFD's)	.50	108.20	54.10
GUINNANE, PAUL Update overall estimate for TRPS, reply to JRA (Friday est), Generator reqts w/ FSA (NG vs diesel), Medium voltage generator and VFD options research	3.50	108.20	378.70
GUINNANE, PAUL Check status w/ JRA (email S. Kelley), file transfer electrical info to FSA	2.00	108.20	216.40
GUINNANE, PAUL Discuss CIP goals w/ RTW, FSA electrical options, fwd FSA contact info, continue drafting estimate for Friday, follow up w/ JRA (architect items and estimate)	2.50	108.20	270.50
GUINNANE, PAUL FSA generator sizing calcs for TRPS	.50	108.20	54.10
GUINNANE, PAUL FSA TRPS generator options and email reply	.50	108.20	54.10

o/c - jk
SM 3/10/2022
PS 3-10-22

Project	0160-0445-0	2021-2022 GENERAL ENGINEERING	Invoice	0135901
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GENERAL

LICENSED ENG/SUR/ARC

WILBERDING, ROSS	2.00	108.20	216.40
back and forth with paul guinane re: cost estimates for TRPS			
WILBERDING, ROSS	5.50	108.20	595.10
CIP meeting, and follow up			
WILBERDING, ROSS	2.00	108.20	216.40
CIP spreadsheet and estimates			
WILBERDING, ROSS	2.00	108.20	216.40
corr. re: TRPS cost estimate with E. Hall and F. Abadallah			
WILBERDING, ROSS	2.00	108.20	216.40
Reviewing preliminary budget for CIP projects with F. Schulte, J. Kowalski . Edits to CIP spreadsheet			
WILBERDING, ROSS	1.00	108.20	108.20
Reviewing/revising spreadsheet with F. Schulte and printing hard copies for meeting tomorrow			
WILBERDING, ROSS	1.00	108.20	108.20
setting up CIP spreadsheet			
WILBERDING, ROSS	1.00	108.20	108.20
updates to and refining CIP spreadsheet			

BASE MAPS

GRADUATE ENG/SUR/ARC

MILLER, JEFFREY	1.50	87.70	131.55
Creation of Lakefront Park Storm Sewer overall map			

Totals	36.00		3,864.45
Total Labor			3,864.45

Billing Limits

	Current	Prior	To-Date
Total Billings	3,864.45	4,722.95	8,587.40
Limit			15,000.00
Remaining			6,412.60

Total this Invoice \$3,864.45

Outstanding Invoices

Number	Date	Balance
0135695	2/9/2022	794.15
Total		794.15

pd 3/3/2022



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INVOICE

February 23, 2022
 Project No: 0160-0430-0
 Invoice No: 0135904

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

Project 0160-0430-0 SEWER REHABILITATION - OPEN CUT
 FOR: CONSTRUCTION INSPECTION AND CONTRACT ADMINISTRATION
 PURCHASE ORDER #20-46059

Professional Services from January 17, 2022 to February 13, 2022

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	1.00	108.20	108.20	
CONTRACT ADMINISTRATION				
TEAM LEADER	.50	87.70	43.85	
Totals	1.50		152.05	
Total Labor				152.05

Billing Limits	Current	Prior	To-Date	
Total Billings	152.05	89,910.56	90,062.61	
Limit			175,000.00	
Remaining			84,937.39	
		Total this Invoice		\$152.05

Outstanding Invoices

Number	Date	Balance
0135691	2/9/2022	333.75
Total		333.75

pd 3/3/2022

*PO 20-46059
 # 592-537-976.001
 OK - J.K.
 SM 3/10/2022
 ES - 3-10-20*



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

INVOICE

February 25, 2022
 Project No: 0160-0443-0
 Invoice No: 0135909

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

Project 0160-0443-0 2021-2022 GIS MAINTENANCE
 P.O.# 21-46529

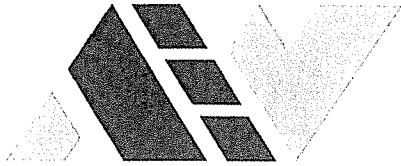
Professional Services from January 17, 2022 to February 13, 2022

Professional Personnel

	Hours	Rate	Amount	
MAPSET				
ENGINEERING AIDE III	1.00	73.50	73.50	
GIS UPDATES				
GRADUATE ENG/SUR/ARC	5.00	87.70	438.50	
ENGINEERING AIDE III	68.60	73.50	5,042.10	
Totals	74.60		5,554.10	
Total Labor				5,554.10

Billing Limits	Current	Prior	To-Date	
Total Billings	5,554.10	3,442.95	8,997.05	
Limit			21,000.00	
Remaining			12,002.95	
		Total this Invoice		\$5,554.10

PO 21-46529
 # 592-537-977.000
 OK - J.K.
 SM 3/10/2022
 FS 3-10-22



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
51301 Schoenherr Road, Shelby Township, MI 48315
586.726.1234 | www.aewinc.com

March 8, 2022

Shawn Murphy
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

PO 21-46708
592-537-975.005
ok JK
SM 3/10/2022

Reference: 2021 Sewer Cleaning and CCTV Investigation
City of Grosse Pointe Woods
AEW Project No. 0160-0438

FS 3-10-22

Dear Ms. Murphy:

Enclosed please find Construction Pay Estimate No. 3 for the above referenced project. For work performed through February 27, 2022, we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$53,930.38** to Corby Energy Services, Inc., 6001 Schooner Drive, Belleville, MI 48112.

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

Sincerely,

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
Josh Freeman, Corby Energy Services, Inc.



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

3/8/2022 7:22 AM

FieldManager 5.3c

Contract: .0160-0438, 2021 Sewer Cleaning and CCTV Investigation

Estimate No. 3	Estimate Date 2/27/2022	Entered By Michelle Ankawi	Estimate Type Semi-Monthly	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed	Construction Started Date	Prime Contractor Corby Energy Services, Inc. PO Box 970 Belleville MI 48112-0970		
Comments Current Contract Amount: \$183,937.50 % Completed: 111%				

Item Usage Summary

Project: 0160-0438, 2021 Sewer Cleaning and CCTV Investigation

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Cleaning 06 - 12 inch Combined Sewers	Ft	4027001	0010	0010	00	000	-367.100	1.50	\$-550.65
_ Cleaning 15 - 21 inch Combined Sewers	Ft	4027001	0015	0015	00	000	2,943.500	1.75	\$5,151.13
_ Cleaning 24 - 36 inch Combined Sewers	Ft	4027001	0020	0020	00	000	700.100	2.00	\$1,400.20
_ Cleaning 42 - 48 inch Combined Sewers	Ft	4027001	0025	0025	00	000	490.000	2.50	\$1,225.00
_ Final TV Investigation and Log, 06 - 12 inch Combined Sewers	Ft	4027001	0030	0030	00	000	-367.100	1.50	\$-550.65
_ Final TV Investigation and Log, 15 - 21 inch Combined Sewers	Ft	4027001	0035	0035	00	000	2,943.500	1.50	\$4,415.25
_ Final TV Investigation and Log, 24 - 36 inch Combined Sewers	Ft	4027001	0040	0040	00	000	1,004.100	1.50	\$1,506.15
_ Final TV Investigation and Log, 42 - 48 inch Combined Sewers	Ft	4027001	0045	0045	00	000	58.000	2.00	\$116.00
_ Final TV Investigation and Log, 54 inch Storm Sewers	Ft	4027001	0050	0050	00	000	150.000	3.00	\$450.00
_ Final TV Investigation and Log, 60 inch Storm Sewers	Ft	4027001	0055	0055	00	000	-10.000	3.00	\$-30.00
_ Heavy Cleaning 06 - 12 inch Combined Sewers	Ft	4027001	0065	0065	00	000	9,568.500	1.00	\$9,568.50
_ Heavy Cleaning 15 - 21 inch Combined Sewers	Ft	4027001	0070	0070	00	000	9,827.600	1.00	\$9,827.60
_ Heavy Cleaning 24 - 36 inch Combined Sewers	Ft	4027001	0075	0075	00	000	1,992.000	1.00	\$1,992.00
_ Heavy Cleaning 42 - 48 inch Combined Sewers	Ft	4027001	0080	0080	00	000	1,387.300	1.00	\$1,387.30
_ Mineral Deposit, Rem	Ea	4027050	0085	0085	00	000	65.000	25.00	\$1,625.00
_ Traffic Control, Minor Street	LS	8127051	0100	0100	00	000	1.000	5,000.00	\$5,000.00
_ Extra Heavy Cleaning	Hr	8167040	0105	0105	00	000	8.500	325.00	\$2,762.50



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

3/8/2022 7:22 AM

FieldManager 5.3c

Item Usage Summary

Project: 0160-0438, 2021 Sewer Cleaning and CCTV Investigation

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Cleaning 39 inch Combined Sewers	Ft	4027001	0115	0115	SA	001	726.200	2.25	\$1,633.95
_ Heavy Cleaning 39-inch Combined Sewers	Ft	4027001	0120	0120	SA	001	526.800	1.00	\$526.80
_ Final TV Investigation and Log, 39-inch Combined Sewers	Ft	4027001	0125	0125	SA	001	726.200	1.50	\$1,089.30
_ Final TV Investigation and Log, 63 inch Storm Sewers	Ft	4027001	0130	0130	SA	001	524.700	5.00	\$2,623.50
_ Final TV Investigation and Log, 66 inch Storm Sewers	Ft	4027001	0135	0135	SA	001	552.300	5.00	\$2,761.50
Subtotal for Category 0000:									<u>\$53,930.38</u>
Subtotal for Project 0160-0438:									<u>\$53,930.38</u>
Total Estimated Item Payment:									<u>\$53,930.38</u>

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0438, 2021 Sewer Cleaning and CCTV Investigation	0003	\$53,930.38	\$0.00	\$53,930.38
Voucher Total:				\$53,930.38

Summary

Current Voucher Total:	\$53,930.38	Earnings to date:	\$204,401.23
-Current Retainage:	\$0.00	- Retainage to date:	\$6,618.75
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$53,930.38	Net Earnings to date:	\$197,782.48
		- Payments to date:	\$143,852.10
		Net Earnings this period:	\$53,930.38



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

3/8/2022 7:22 AM

FieldManager 5.3c

Estimate Certification

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.

Frank D. Varicalli

Frank D. Varicalli, AEW, Inc.

3.8.22

(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

3/8/2022 7:22 AM
FieldManager 5.3c

Contract: .0160-0438, 2021 Sewer Cleaning and CCTV Investigation
Project: 0160-0438, 2021 Sewer Cleaning and CCTV Investigation

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0005	Bonds, Insurance and Initial Setup Expense (3% Maximum)	1027051		1.000 LS		1.000	1.000	100%	3,000.00000	\$3,000.00
0010	Cleaning 06 - 12 inch Combined Sewers	4027001	14,600.000	Ft	-367.100	18,359.300	18,359.300	126%	1.50000	\$27,538.95
0015	Cleaning 15 - 21 inch Combined Sewers	4027001	14,300.000	Ft	2,943.500	21,364.900	21,364.900	149%	1.75000	\$37,388.58
0020	Cleaning 24 - 36 inch Combined Sewers	4027001	4,700.000	Ft	700.100	4,373.700	4,373.700	93%	2.00000	\$8,747.40
0025	Cleaning 42 - 48 inch Combined Sewers	4027001	3,300.000	Ft	490.000	2,536.000	2,536.000	77%	2.50000	\$6,340.00
0030	Final TV Investigation and Log, 06 - 12 inch Combined Sewers	4027001	14,500.000	Ft	-367.100	18,359.300	18,359.300	127%	1.50000	\$27,538.95
0035	Final TV Investigation and Log, 15 - 21 inch Combined Sewers	4027001	14,300.000	Ft	2,943.500	21,364.900	21,364.900	149%	1.50000	\$32,047.35
0040	Final TV Investigation and Log, 24 - 36 inch Combined Sewers	4027001	4,700.000	Ft	1,004.100	4,677.700	4,677.700	99%	1.50000	\$7,016.55
0045	Final TV Investigation and Log, 42 - 48 inch Combined Sewers	4027001	3,300.000	Ft	58.000	2,536.000	2,536.000	77%	2.00000	\$5,072.00
0050	Final TV Investigation and Log, 54 inch Storm Sewers	4027001	1,575.000	Ft	150.000	1,102.000	1,102.000	70%	3.00000	\$3,306.00
0055	Final TV Investigation and Log, 60 inch Storm Sewers	4027001	725.000	Ft	-10.000	0.000	0.000			
0060	Final TV Investigation and Log, 72 inch Storm Sewers (Man Entry)	4027001	0.000	Ft	0.000	0.000	0.000			
0065	Heavy Cleaning 06 - 12 inch Combined Sewers	4027001	3,750.000	Ft	9,568.500	9,828.500	9,828.500	262%	1.00000	\$9,828.50
0070	Heavy Cleaning 15 - 21 inch Combined Sewers	4027001	3,875.000	Ft	9,827.600	10,047.600	10,047.600	259%	1.00000	\$10,047.60
0075	Heavy Cleaning 24 - 36 inch Combined Sewers	4027001	1,400.000	Ft	1,992.000	1,992.000	1,992.000	142%	1.00000	\$1,992.00
0080	Heavy Cleaning 42 - 48 inch Combined Sewers	4027001	825.000	Ft	1,387.300	1,677.300	1,677.300	203%	1.00000	\$1,677.30
0085	Mineral Deposit, Rem	4027050	150.000	Ea	65.000	148.000	148.000	99%	25.00000	\$3,700.00
0090	Cutting Service Lead Protrusions	4037050	30.000	Ea	0.000	0.000	0.000		50.00000	
0095	Traffic Control, Major Street	8127051	1.000	LS	1.000	0.000	0.000		7.500.00000	
0100	Traffic Control, Minor Street	8127051	1.000	LS	1.000	1.000	1.000	100%	5.000.00000	\$5,000.00
0105	Extra Heavy Cleaning	8167040	26.000	Hr	8.500	17.000	17.000	65%	325.00000	\$5,525.00

Contract: .0160-0438

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

3/8/2022 7:22 AM
FieldManager 5.3c

Project: 0160-0438, 2021 Sewer Cleaning and CCTV Investigation

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0110	- Deliverables	8267051		1,000 LS		0.000			2,500.00000	
0115	- Cleaning 39 inch Combined Sewers	4027001	1,950.000	Ft	726.200	726.200	726.200	37%		\$1,633.95
0120	- Heavy Cleaning 39-inch Combined Sewers	4027001	500.000	Ft	526.800	526.800	526.800	105%		\$526.80
0125	- Final TV Investigation and Log, 39-inch Combined Sewers	4027001	1,950.000	Ft	726.200	726.200	726.200	37%		\$1,089.30
0130	- Final TV Investigation and Log, 63 inch Storm Sewers	4027001	375.000	Ft	524.700	524.700	524.700	140%		\$2,623.50
0135	- Final TV Investigation and Log, 66 inch Storm Sewers	4027001	375.000	Ft	552.300	552.300	552.300	147%		\$2,761.50
0140	- Deliverables	8267051		1,000 LS		0.000			2,500.00000	

Subtotal for Category 0000: 204401.23

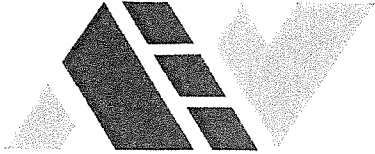
Subtotal for Project 0160-0438: 204401.23

Percentage of Contract Completed (curr): 111%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$53,930.38
Total Amount Earned To Date: \$204,401.23

Contract: 0160-0438

Estimate: 3



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 Schoenherr Road 586.726.1234
Shelby Township, MI 48315 www.aewinc.com

February 28, 2022

Shawn Murphy, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

P021-46215
#202-451-974.200 \$ 800.00
#203-451-977.804 \$ 8,200.00
#592-537-975.400 \$ 1,000.00
OK - J.K.
SM 3/10/2022

Reference: Oxford Road Reconstruction – Mack to Holiday
City of Grosse Pointe Woods
AEW Project No. 0160-0423

F.S 3-10-22

Dear Mrs. Murphy:

Enclosed please find the Final Pay Estimate, Sworn Statement, Full Unconditional Waiver's and Consent of Surety for the above referenced project. For work performed through December 31, 2021 we recommend issuing payment for the **Net Earnings this Period (see Page 1)** in the amount of **\$10,000.00** to Pamar Enterprises, Inc., 3604 Pamar Court, New Haven, MI 48048.

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

Sincerely,

Ross T. Wilberding, PE
Project Manager

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



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

1/26/2022 1:02 PM

FieldManager 5.3c

Contract: .0160-0423, Oxford Reconstruction (Mack to Holiday)

Estimate No. 7	Estimate Date 12/31/2021	Entered By Michelle Ankawi	Estimate Type Final	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 11/5/2021	Construction Started Date	Prime Contractor Pamar Enterprises, Inc. 58021 Gratiot Ave New Haven MI 48048-2725		
Comments Current Contract Amount: \$597,024.84 % Completed: 100%				

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

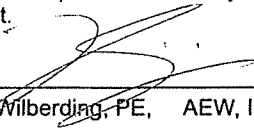
Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
Oxford Recons, Mack to Holiday	0007	\$0.00	\$0.00	\$0.00
Voucher Total:				\$0.00

Summary

Current Voucher Total:	\$0.00	Earnings to date:	\$597,024.84
-Current Retainage:	(\$10,000.00)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$10,000.00	Net Earnings to date:	\$597,024.84
		- Payments to date:	\$587,024.84
		Net Earnings this period:	\$10,000.00

Estimate Certification

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.

 _____ Ross T. Wilberding, PE, AEW, Inc.	2/28/22 _____ (Date)
Digitally signed by Matthew P Biscorner, P.E. Date: 2022.01.26 14:46:30 -05'00' _____ Matthew P Biscorner, P.E.	_____ (Date)
_____ Pamar Enterprises, Inc.	_____ (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 7

Anderson, Eckstein and Westrick, Inc.

1/26/2022 1:02 PM
FieldManager 5.3c

Contract: .0160-0423, Oxford Reconstruction (Mack to Holiday)
Project: Oxford Recons, Mack to Holiday

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0005	- Reimbursed Permil Fees	1027060		0.000 Dir		0.000				
0010	Mobilization, Max 3%	1500001		1.000 LS		1.000	1.000	100%	19,000.00000	\$19,000.00
0015	Tree, Rem, 19 inch to 36 inch	2020002		3.000 Ea		3.000	3.000	100%	1,850.00000	\$5,550.00
0020	Dr Structure, Rem	2030011		6.000 Ea		6.000	6.000	100%	150.00000	\$900.00
0025	Sewer, Rem, Less than 24 inch	2030015		126.000 Ft		126.000	126.000	100%	12.00000	\$1,512.00
0030	Pavl, Rem	2040050		5,106.000 Syd		5,106.000	5,106.000	100%	7.00000	\$35,742.00
0035	- Station Grading	2057002		15.000 Sta		15.000	15.000	100%	3,500.00000	\$52,500.00
0040	- Subgrade Undercutting, Modified	2057021		18.330 Cyd		18.330	18.330	100%	40.00000	\$733.20
0045	- Subgrade Undercutting, Special	2057021		12.500 Cyd		12.500	12.500	100%	40.00000	\$500.00
0050	Ero Con, Inlet Protection, Fabric Drop	2080020		9.000 Ea		9.000	9.000	100%	55.00000	\$495.00
0055	Aggregate Base, 11 inch	3020028		4,452.000 Syd		4,452.000	4,452.000	100%	17.00000	\$75,684.00
0060	Maintenance Gravel	3060020		330.510 Ton		330.510	330.510	100%	16.00000	\$5,288.16
0065	Sewer, CI IV, 12 inch, Tr Det B	4020987		102.000 Ft		102.000	102.000	100%	125.00000	\$12,750.00
0070	- Sewer, PVC, Sch 40, 6 inch, Tr Det B	4027001		11.000 Ft		11.000	11.000	100%	80.00000	\$880.00
0075	- Sanitary Lead, Reconnect	4027050		3.000 Ea		3.000	3.000	100%	3,500.00000	\$10,500.00
0080	- Sewer Bulkhead, 10 inch	4027050		1.000 Ea		1.000	1.000	100%	450.00000	\$450.00
0085	- Dr Structure Cover, Adj, Case 1	4030005		4.000 Ea		4.000	4.000	100%	650.00000	\$2,600.00
0090	Dr Structure, 24 inch dia	4030200		3.000 Ea		3.000	3.000	100%	2,750.00000	\$8,250.00
0095	Dr Structure, 48 inch dia	4030210		3.000 Ea		3.000	3.000	100%	3,800.00000	\$11,400.00
0100	Dr Structure, Tap, 12 inch	4030312		3.000 Ea		3.000	3.000	100%	1,500.00000	\$4,500.00
0105	- Catch Basin Cover, Restricted, GPW	4037050		6.000 Ea		6.000	6.000	100%	500.00000	\$3,000.00
0110	- Combined Manhole Cover, GPW	4037050		3.000 Ea		3.000	3.000	100%	650.00000	\$1,950.00
0115	- Dr Structure Trap, 12 inch	4037050		3.000 Ea		3.000	3.000	100%	650.00000	\$1,950.00
0120	- External Structure Wrap, 18 inch	4037050		10.000 Ea		10.000	10.000	100%	880.00000	\$8,800.00
0125	Underdrain, Subgrade, 4 inch	4040071		2,765.000 Ft		2,765.000	2,765.000	100%	11.00000	\$30,415.00
0130	- Pop-Up Emitter, Storm Drain, Residential	4047050		4.000 Ea		4.000	4.000	100%	250.00000	\$1,000.00
0135	HMA Surface, Rem	5010005		4,070.660 Syd		4,070.660	4,070.660	100%	7.00000	\$28,494.62
0140	Hand Patching	5010025		110.210 Ton		110.210	110.210	100%	78.00000	\$8,596.38

Contract: .0160-0423

Estimate: 7



Construction Pay Estimate Amount Balance Report

Estimate: 7

Anderson, Eckstein and Westrick, Inc.

1/26/2022 1:02 PM
FieldManager 5.3c

Project: Oxford Recons, Mack to Holiday

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0145	HMA, 4E1	5010050	587.210	Ton	587.210	587.210	587.210	100%	103.00000	\$60,482.63
0150	HMA, 5E1	5010056	451.980	Ton	451.980	451.980	451.980	100%	112.00000	\$50,621.76
0155	- Pavt Joint and Crack Repr, Det 7, Specia I	5017001	2,884.050	Ft	2,884.050	2,884.050	2,884.050	100%	4.25000	\$12,257.21
0160	Driveway, Nonreinf Conc, 6 inch	8010005	904.570	Syd	904.570	904.570	904.570	100%	46.00000	\$41,610.22
0165	Driveway, Nonreinf Conc, 8 inch	8010007	162.440	Syd	162.440	162.440	162.440	100%	55.00000	\$8,934.20
0170	Curb and Gutter, Conc, Det F2	8020036	2,773.000	Ft	2,773.000	2,773.000	2,773.000	100%	17.75000	\$49,220.75
0175	Driveway Opening, Conc, Det M	8020050	197.000	Ft	197.000	197.000	197.000	100%	19.50000	\$3,841.50
0180	- Traffic Control, Minor Street	8127051	1.000	LS	1.000	1.000	1.000	100%	25.000000000	\$25,000.00
0185	- Proposed Trees	8157050	8.000	Ea	8.000	8.000	8.000	100%	734.00000	\$5,872.00
0190	Topsoil Surface, Furn, 3 inch	8160061	1,503.230	Syd	1,503.230	1,503.230	1,503.230	100%	2.00000	\$3,006.46
0195	Water, Sodding/Seeding	8160090	10.000	Unit	10.000	10.000	10.000	100%	0.01000	\$0.10
0200	- Hydroseeding	8167011	751.600	Syd	751.600	751.600	751.600	100%	1.00000	\$751.60
0205	Water Shutoff, Adj, Case 1	8230421	1.000	Ea	1.000	1.000	1.000	100%	250.00000	\$250.00
0210	- Irrigation Pipe	8237001	1,070.000	Ft	1,070.000	1,070.000	1,070.000	100%	1.00000	\$1,070.00
0215	- Sprinkler Head	8237050	107.000	Ea	107.000	107.000	107.000	100%	0.15000	\$16.05
0220	- Sprinkler Head, Adj	8237050	0.000	Ea	0.000	0.000	0.000		0.08000	
0225	- Audio Visual Record of Construction Area	8507051	1.000	LS	1.000	1.000	1.000	100%	100.00000	\$100.00
0230	- Rubbish Pickup	8507051	1.000	LS	1.000	1.000	1.000	100%	550.00000	\$550.00
Subtotal for Category 0000:									597024.84	

Percentage of Contract Completed(curr): 100%
(total earned to date / total of all authorized work)

iubtotal for Project Oxford Recons: **597024.84**
Total Amount Earned This Estimate: **\$0.00**
Total Amount Earned To Date: **\$597,024.84**

Contract: .0160-0423

Estimate: 7

 **AIA** Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: 107352765

PROJECT: *(Name and address)*
**Oxford Road Reconstruction -
Mack to Holiday, AEW No.
0160-0423**

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: **Construction**

OWNER:
ARCHITECT:
CONTRACTOR:
SURETY:
OTHER:

TO OWNER: *(Name and address)*
**City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236-2397**

CONTRACT DATED: **1/25/2021**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

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

, SURETY,

on bond of
(Insert name and address of Contractor)

**Pamar Enterprises, Inc.
31604 Pamar Court
New Haven, MI 48048**

, CONTRACTOR,

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

**City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236-2397**

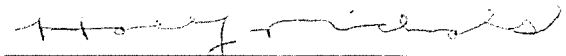
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **February 14, 2022**
(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America

(Surety)

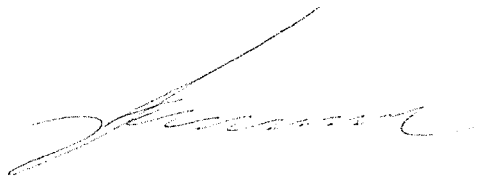


(Signature of authorized representative)

Holly Nichols, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):





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

POWER OF ATTORNEY


KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Nicholas Ashburn, Anne M Barick, Robert D Heuer, Paul Hurley, Michael D Lechner, Mark Madden, Richard S McGregor, and Holly Nichols of Rochester Hills, Michigan, their true and lawful Attorney(s)-In-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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



State of Connecticut

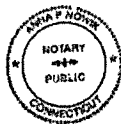
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

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

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

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this 14th day of February, 2022




Kevin E. Hughes, Assistant Secretary

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

SWORN STATEMENT

STATE OF MICHIGAN)
)SS
 COUNTY OF MACOMB)

Brian Olesky, being duly sworn, deposes and says:
 That he/she makes the Sworn Statement on behalf of Pamar Enterprises, Inc. who is the contractor for an improvement to the following described
 real property situated in Wayne County, State of Michigan and described as follows:

777-21 Grosse Pointe Woods - Oxford Rd Reconstruction

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and
 withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for:

NAME OF SUBCONTRACTOR SUPPLIER OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	AMOUNT ALREADY PAID	AMOUNT CURRENTLY OWING	BALANCE TO COMPLETE	AMOUNT OF LABORER WAGES DUE BUT UNPAID	AMOUNT OF LABORER FRINGE BENEFITS AND WITHHOLDING
ACTIVE TREE EXPERTS	SUBCONTRACTOR	\$ 6,050.00	\$ 6,050.00	\$ -			
AMERICAN PAVEMENT SAWING, LLC	SUBCONTRACTOR	\$ 1,251.09	\$ 1,251.09	\$ -			
AQUA TURF IRRIGATION & SNOW SERVICES LLC	SUBCONTRACTOR	\$ 5,654.84	\$ 5,654.84	\$ -			
G & D HUGHES, INC.	SUBCONTRACTOR	\$ 8,096.00	\$ 8,096.00	\$ -			
CO-PIPE PRODUCTS	SUPPLIER	\$ 8,492.12	\$ 8,492.12	\$ -			
CORE & MAIN LP	SUPPLIER	\$ 12,682.05	\$ 12,682.05	\$ -			
DANI'S TRANSPORT	TRUCKING	\$ 18,454.33	\$ 18,454.33	\$ -			
ETNA SUPPLY	SUPPLIER	\$ 2,167.06	\$ 2,167.06	\$ -			
GM & SONS, INC.	SUBCONTRACTOR	\$ 103,439.92	\$ 103,439.92	\$ -			
MARINE CITY NURSERY CO	SUBCONTRACTOR	\$ 5,813.28	\$ 5,813.28	\$ -			
MID-MICHIGAN MATERIALS	SUPPLIER	\$ 3,830.20	\$ 3,830.20	\$ -			
SHADOW TEAM VFX	SUBCONTRACTOR	\$ 550.00	\$ 550.00	\$ -			
SPARTAN PAVING, LLC	SUBCONTRACTOR	\$ 131,144.42	\$ 131,144.42	\$ -			
STATE BARRICADES, INC.	SUBCONTRACTOR	\$ 4,039.20	\$ 4,039.20	\$ -			
WIEGAND CRUSHING COMPANY	SUPPLIER	\$ 34,035.15	\$ 34,035.15	\$ -			
All other stock materials, labor and fringes are paid in full thru date below.							
Sworn Statement as of	2/12/2022						

(Some columns are not applicable to all persons listed)

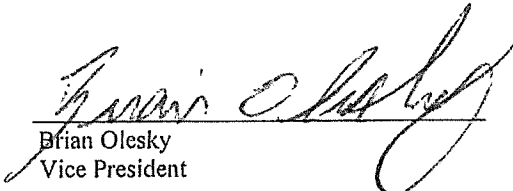
Continued on Page 2.

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement.

I make this statement as the (contractor) (subcontractor) or as _____ of the (contractor) (subcontractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA497, MCL 570.1109.


WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.


Brian Olesky
Vice President

Subscribed and sworn to before me this

17th day of FEBRUARY, 2022


Notary Public

Macomb County, Michigan

My commission expires: 07-25-2025

SARAH MOSCRIP
Notary Public, State of Michigan
County of St. Clair
My Commission Expires 07-25-2025
Acting in the County of MACOMB



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **605** for labor/materials provided through: **01-26-2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **605** for labor/materials provided through: **01-26-2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

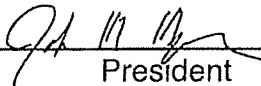
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not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

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

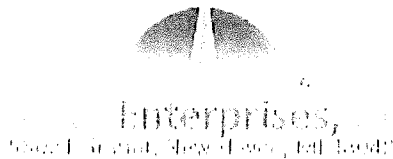
1. Total invoiced amount (as adjusted to date):	6050
2. Amount paid pursuant to previous Waivers:	5445
3. Amount paid pursuant to this Waiver:	605
4. Amount remaining unpaid:	0

Active Tree Experts, Inc.
36180 Bauman Street
Richmond, Michigan 48062

Signature: 

Its: President

Date: 2-11-21



I/we have a contract with **Pamar Enterprises, Inc.**, to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER
I hereby waive my/our construction lien to the amount of **\$ 1,251.09** for labor/materials provided through: **04/08/2021**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown

PARTIAL UNCONDITIONAL WAIVER
I hereby waive my/our construction lien to the amount of **\$ 1,251.09** for labor/materials provided through: **04/08/2021**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown.

FULL CONDITIONAL WAIVER
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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 1,251.09
2. Amount paid pursuant to previous Waivers:	\$ 0.00
3. Amount paid pursuant to this Waiver:	\$ 1,251.09
4. Amount remaining unpaid:	\$ 0.00

American Pavement Sawing, LLC
32840 Manor Park Drive
Garden City, Michigan 48135

Signature: *[Handwritten Signature]*
Its: *Project Manager*
Date: *4-29-2021*



Pamar Enterprises, Inc.
58021 Gratlot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 5,393.27** for labor/materials provided through: **05/31/2021**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 5,393.27** for labor/materials provided through: **05/31/2021**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown.

FULL CONDITIONAL WAIVER

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STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 5,393.27
2. Amount paid pursuant to previous Waivers:	\$ 0.00
3. Amount paid pursuant to this Waiver:	\$ 5,393.27
4. Amount remaining unpaid:	\$ 0.00

Aqua Turf Irrigation and Snow Services

78 Homestead Lane
Imlay City, Michigan 48444

Signature: 

Its: YES

Date: 7/8/2021



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER
 I hereby waive my/our construction lien to the amount of \$ 809.60 for labor/materials provided through: 07/30/2021 . This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER
 I hereby waive my/our construction lien to the amount of \$ 809.60 for labor/materials provided through: 07/30/2021 . This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER
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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 8,096.00
2. Amount paid pursuant to previous Waivers:	\$ 7,286.40
3. Amount paid pursuant to this Waiver:	\$ 809.60
4. Amount remaining unpaid:	\$ 0.00

C & D Hughes, Inc.
 3097 Lansing Road
 Charlotte, Michigan 48813

Cheryl L. Hughes
 Signature: _____
 Its: President
 Date: 7/30/2021

Digitally signed by Cheryl L. Hughes
 DN: cn=Cheryl L. Hughes, o=C & D
 Hughes, Inc., ou,
 email=cheryl@canddhugethinc.net, c=US
 Date: 2021.07.30 12:15:01 -0400



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **04/20/2021**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

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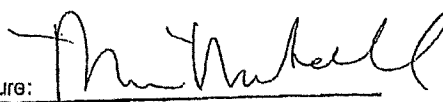
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STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 8,492.12
2. Amount paid pursuant to previous Waivers:	\$ 8,492.12
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Co-Pipe Products
20501 GOODARD ROAD
TAYLOR, MI 48180

Signature: 
Its: A. R. 12
Date: 1-28-22



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **02/12/2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 12,682.05
2. Amount paid pursuant to previous Waivers:	\$ 12,682.05
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Core & Main
6575 23 Mile Road
Shelby Township, Michigan 48316

Signature: _____

Its: Credit Associate

Date: 2.14.2022



Pimar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

21-8756

I/we have a contract with **Pimar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **02/12/2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 18,454.33
2. Amount paid pursuant to previous Waivers:	\$ 18,454.33
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Dani's Transport
5700 Ready Road
South Rockwood, Michigan 48179

Signature: *Adrian A. Helmin*
Its: Adrian Helmin
Date: 2-14-22



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **02/12/2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 2,167.06
2. Amount paid pursuant to previous Waivers:	\$ 2,167.06
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

ETNA Supply
P.O. Box 772107
Detroit, Michigan 48277-2107

Signature: _____

Its: Credit

Date: 02 14 2022



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **1,551.60** for labor/materials provided through: **01/26/2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **1,551.60** for labor/materials provided through: **01/26/2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 103,439.92
2. Amount paid pursuant to previous Waivers:	\$ 101,888.32
3. Amount paid pursuant to this Waiver:	\$ 1,551.60
4. Amount remaining unpaid:	\$ 0.00

GM & Sons, Inc.
46900 West Road
Novi, Michigan 48377

Signature: 

Its: General Manager

Date: 02/04/2022



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: *777-21 Grosse Pointe Woods - Oxford Rd Reconstruction*

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **587.20** for labor/materials provided through: *01/26/2022*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 5,813.28
2. Amount paid pursuant to previous Waivers:	\$ 5,226.08
3. Amount paid pursuant to this Waiver:	\$ 587.20
4. Amount remaining unpaid:	\$ 0.00

Marine City Nursery Co.
P.O. Box 189
Marine City, Michigan 48039

Signature: *Danni Quattrone*
Its: *Controller*
Date: *2/7/2022*



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **13,114.44** for labor/materials provided through: **01/26/2022** . This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

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FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 131,144.42
2. Amount paid pursuant to previous Waivers:	\$ 118,029.98
3. Amount paid pursuant to this Waiver:	\$ 13,114.44
4. Amount remaining unpaid:	\$ 0.00

Spartan Paving, LLC
2300 Dixie Highway
Waterford, Michigan 48328

Signature: Candy Jace
Its: ACCOUNTS RECEIVABLE
Date: 2-4-2021



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **408.00** for labor/materials provided through: **01/26/2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **408.00** for labor/materials provided through: **01/26/2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 4,039.20
2. Amount paid pursuant to previous Waivers:	\$ 3,631.20
3. Amount paid pursuant to this Waiver:	\$ 408.00
4. Amount remaining unpaid:	\$ 0.00

State Barricades, Inc.
24806 Industrial Drive
Warren, Michigan 48089

Signature: Vanessa Hadley
Its: Secretary
Date: 2/7/22

Digitally signed by
Vanessa Hadley
Date: 2022.02.07
10:56:17 -0500'



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **777-21 Grosse Pointe Woods - Oxford Rd Reconstruction**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **02/12/2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **0.00** for labor/materials provided through: **02/12/2022**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

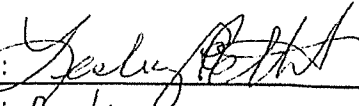
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not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

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 34,035.15
2. Amount paid pursuant to previous Waivers:	\$ 34,035.15
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Wiegand Crushing Company
37580 Mound Road
Sterling Heights, Michigan 48310-4122

Signature: 
Its: Acety
Date: 2-14-2022



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road
Shelby Township, MI 48315

586.726.1234
www.aewinc.com

March 8, 2022

Shawn Murphy, Deputy Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

PO 20-46161
592-537-976.002

OK - J.K.

SM 3/10/2022

Reference: 2020 Sewer Rehabilitation by Full Length C.I.P.P. Lining
City of Grosse Pointe Woods
AEW Project No. 0160-0429

F.S. 3-10-22

Dear Mrs. Murphy:

Enclosed please find the Final Pay Estimate, Sworn Statement and Consent of Surety for the above referenced project. For work performed through January 5, 2022, we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$10,558.60** to Corby Energy Services, Inc., 6001 Schooner, Belleville, MI 48112.

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

Sincerely,

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
Josh Freeman, Corby Energy Services, Inc.



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

1/5/2022 6:40 AM

FieldManager 5.3c

Contract: .0160-0429, 2020 Sewer Rehabilitation by Full Length CIPP Lining

Estimate No. 6	Estimate Date 1/5/2022	Entered By Michelle Ankawi	Estimate Type Final	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 10/8/2021	Construction Started Date	Prime Contractor Corby Energy Services, Inc. 6001 Schooner Dr Belleville MI 48111-5366		

Comments

Current Contract Amount: \$438,905.40

% Completed: 100%

Item Usage Summary

Project: 0160-0429, 2020 Sewer Rehabilitation by Full Length CIPP Lining

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Deliverables	LS	8267051	0125	0125	00	000	1.000	3,500.00	\$3,500.00
_ Sewer, Post-Construction, CCTV, 08 Inch	Ft	4027001	0040	0040	00	000	661.000	1.00	\$661.00
_ Sewer, Post-Construction, CCTV, 10 Inch	Ft	4027001	0045	0045	00	000	369.500	1.00	\$369.50
_ Sewer, Post-Construction, CCTV, 12 Inch	Ft	4027001	0050	0050	00	000	702.100	1.00	\$702.10
_ Sewer, Post-Construction, CCTV, 15 Inch	Ft	4027001	0055	0055	00	000	326.000	1.00	\$326.00
Subtotal for Category 0000:									\$5,558.60
Subtotal for Project 0160-0429:									\$5,558.60
Total Estimated Item Payment:									\$5,558.60

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0429, 2020 Sewer Rehabilitation by Full Length CIPP Lining	0006	\$5,558.60	\$0.00	\$5,558.60
Voucher Total:				\$5,558.60



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

1/5/2022 6:40 AM

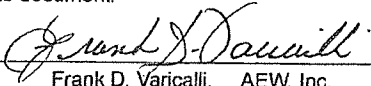
FieldManager 5.3c

Summary

Current Voucher Total:	\$5,558.60	Earnings to date:	\$438,905.40
-Current Retainage:	(\$5,000.00)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$10,558.60	Net Earnings to date:	\$438,905.40
		- Payments to date:	\$428,346.80
		Net Earnings this period:	\$10,558.60

Estimate Certification

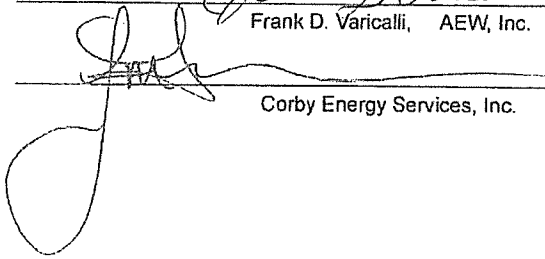
I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.



 Frank D. Varicalli, AEW, Inc.

3-8-22

 (Date)



 Corby Energy Services, Inc.

1/6/2022

 (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 6

Anderson, Eckstein and Westrick, Inc.

1/5/2022 6:40 AM
FieldManager 5.3c

Contract: 0160-0429, 2020 Sewer Rehabilitation by Full Length CIPP Lining
Project 0160-0429, 2020 Sewer Rehabilitation by Full Length CIPP Lining

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0005	Bonds, Insurance and Initial Setup Expen se (3% Maximum)	1027051		1.000 LS		1.000	1.000	100%	10,992.00000	\$10,992.00
0010	- Sewer, CIPP, 08 inch, Full Length	4027001		852.000 Ft		852.000	852.000	100%	30.00000	\$25,560.00
0015	- Sewer, CIPP, 10 inch, Full Length	4027001		3,310.200 Ft		3,310.200	3,310.200	100%	33.00000	\$109,236.60
0020	- Sewer, CIPP, 12 inch, Full Length	4027001		1,999.000 Ft		1,999.000	1,999.000	100%	38.00000	\$75,962.00
0025	- Sewer, CIPP, 15 inch, Full Length	4027001		813.000 Ft		813.000	813.000	100%	47.00000	\$38,211.00
0030	- Sewer, CIPP, 18 inch, Full Length	4027001		420.000 Ft		420.000	420.000	100%	53.00000	\$22,260.00
0035	- Sewer, CIPP, 21 inch, Full Length	4027001		1,145.000 Ft		1,145.000	1,145.000	100%	79.00000	\$90,455.00
0040	- Sewer, Post-Construction, CCTV, 08 inch	4027001		908.000 Ft	661.000	908.000	908.000	100%	1.00000	\$908.00
0045	- Sewer, Post-Construction, CCTV, 10 inch	4027001		3,284.700 Ft	369.500	3,284.700	3,284.700	100%	1.00000	\$3,284.70
0050	- Sewer, Post-Construction, CCTV, 12 inch	4027001		1,944.100 Ft	702.100	1,944.100	1,944.100	100%	1.00000	\$1,944.10
0055	- Sewer, Post-Construction, CCTV, 15 inch	4027001		816.000 Ft	326.000	816.000	816.000	100%	1.00000	\$816.00
0060	- Sewer, Post-Construction, CCTV, 18 inch	4027001		420.000 Ft		420.000	420.000	100%	1.00000	\$420.00
0065	- Sewer, Post-Construction, CCTV, 21 inch	4027001		1,145.000 Ft		1,145.000	1,145.000	100%	1.00000	\$1,145.00
0070	- Sewer, Pre-Construction, Clean and CCTV, 08 inch	4027001		950.000 Ft		950.000	950.000	100%	2.00000	\$1,900.00
0075	- Sewer, Pre-Construction, Clean and CCTV, 10 inch	4027001		3,267.000 Ft		3,267.000	3,267.000	100%	2.00000	\$6,534.00
0080	- Sewer, Pre-Construction, Clean and CCTV, 12 inch	4027001		2,446.000 Ft		2,446.000	2,446.000	100%	2.00000	\$4,892.00
0085	- Sewer, Pre-Construction, Clean and CCTV, 15 inch	4027001		732.000 Ft		732.000	732.000	100%	2.00000	\$1,464.00
0090	- Sewer, Pre-Construction, Clean and CCTV, 18 inch	4027001		426.000 Ft		426.000	426.000	100%	2.00000	\$852.00
0096	- Sewer, Pre-Construction, Clean and CCTV, 21 inch	4027001		1,147.000 Ft		1,147.000	1,147.000	100%	2.00000	\$2,294.00
0100	- Lateral, Preparation	4027050		19.000 Ea		19.000	19.000	100%	100.00000	\$1,900.00
0105	- Lateral, Reinstale	4027050		149.000 Ea		149.000	149.000	100%	65.00000	\$9,685.00
0110	- Mineral Deposit, Rem	4027050		151.000 Ea		151.000	151.000	100%	90.00000	\$13,590.00

Contract: 0160-0429

Estimate: 6



Construction Pay Estimate Amount Balance Report

Estimate: 6

Anderson, Eckstein and Westrick, Inc.

1/5/2022 6:40 AM
FieldManager 5.3c

Project: 0160-0429, 2020 Sewer Rehabilitation by Full Length CIPP Lining

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0115	- Cutting Service Lead Protrusions	4037050		Ea	44,000	44,000	44,000	100%	125.00000	\$5,500.00
0120	- Traffic Maintenance and Control	8127051		LS	1,000	1,000	1,000	100%	5,600.00000	\$5,600.00
0125	- Deliverables	8267051		LS	1,000	1,000	1,000	100%	3,500.00000	\$3,500.00
Subtotal for Category 0000:										438905.40

Percentage of Contract Completed(curr): 100%
(total earned to date / total of all authorized work)

Subtotal for Project 0160-0429: 438905.40
Total Amount Earned This Estimate: \$5,558.60
Total Amount Earned To Date: \$438,905.40

Contract: .0160-0429

Estimate: 6

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

Owner
Architect
Contractor
Surety
Other

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Bond No. 107327875

PROJECT: 2020 Sewer Rehabilitation by Full Length C.I.P.P. Lining - AEW Project No. 0160-0429
(name, address)

TO: (Owner)
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

ARCHITECT'S PROJECT NO:
CONTRACT FOR: Contract Bond

CONTRACTOR:
Corby Energy Services Inc.
6001 Schooner
Belleville, MI 48112

CONTRACT DATE:

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

Travelers Casualty and Surety Company of America
1441 W Long Lake Rd, Suite 300
Troy, MI 48098

, SURETY COMPANY

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

Corby Energy Services Inc.
6001 Schooner
Belleville, MI 48112

, CONTRACTOR,

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

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

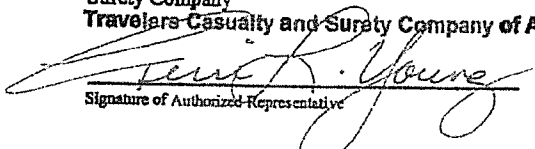
, OWNER,

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

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

6th day of January, 2022

Surety Company
Travelers Casualty and Surety Company of America


Signature of Authorized Representative

Terri L. Young, Attorney-In-Fact
Title

Attē:
(Seal): 

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



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

POWER OF ATTORNEY

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

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



State of Connecticut

City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

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

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

My Commission expires the 30th day of June, 2026




 Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this **6th** day of **January**, 2022 .




 Kevin E. Hughes, Assistant Secretary

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

