

STATEMENT	Customer Name	PAGE 1
	CITY OF GROSSE POINTE WOODS	
Remit to:	Customer Account Number	Statement Closing Date
State of Michigan	MDOT00183	06-04-26
Attn: Finance Cashier	AR Dept/BPRO	Due Date
P.O. Box 30648	591:ACT51	07-04-26
Lansing MI 48909		Amount Enclosed

Bill to:
 CITY OF GROSSE POINTE WOODS
 GROSSE POINTE WOODS CITY TREASURER
 20025 MACK AVENUE
 GROSSE POINTE WOODS MI 48236

Payment Method: Check ☐ Money Order ☐

Please write Customer Account No. on front of Check or Money Order.
 DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment.

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation

RECEIVED

JUL 08 2026

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT



ORIGINAL

Customer Account Number	Statement Closing Date
MDOT00183	06-04-26
Customer Name	IF YOU HAVE ANY QUESTIONS, PLEASE CALL
CITY OF GROSSE POINTE WOODS	

Current Period Charges

Description	Date	Transaction ID	Charges
-	05-29-26	CARE1591REIM26001399	\$5,948.05
-	05-29-26	CARE1591REIM26001399	\$761.00
-	05-29-26	CARE1591REIM26001399	\$707.63

Important Customer Information

PO 48933
 # 202-451-977-117
 ok-JLK
 SS
 8C

CONTACT :

591



Summary

Report ID: MI-PRJ-0018

Run Date: 06/08/2026

Run Time: 7:36:35 AM

MDOT00183 - CITY OF GROSSE POINTE WOODS

Program: 219533CON

Federal Project: 24A0675

Description: Vernier Road and Sunningdale Street, Grosse Pointe Woods, W Ped/Bike Improvementsa. Installation of mast arm traffic signals on Vernier Road at the intersection of Vernier Road and Sunningdale Park Street, at the eastbound and westbound median crossover 215 feet west of Sunningdale Park Street.b. Establish a

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl Description			
A00177	81.85	2024-5300 CITY OF GROSSE POINTE WOODS			
	Current Budget	Cash Expenditures	Collected	Balance Due	
Federal	599,836.30	599,836.30			
Local	272,034.07	247,688.73	241,740.68	5,948.05	

Funding Profile	Fed Pro Rata	Jrnl Description			
A00178		2024-5300 CITY OF GROSSE POINTE WOODS			
	Current Budget	Cash Expenditures	Collected	Balance Due	
Local	44,503.00	45,210.63	43,742.00	1,468.63	

Phase: 03 Proposal Printing

Funding Profile	Fed Pro Rata	Jrnl Description			
A00177	81.85				
	Current Budget	Cash Expenditures	Collected	Balance Due	
Federal	163.70	0.00			
Local	36.30	0.00	0.00	0.00	



Summary

Report ID: MI-PRJ-0018

Run Date: 06/08/2026

Run Time: 7:36:35 AM

Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00183	CITY OF GROSSE POINTE WOODS	

Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted.

Statement Date: 06/08/2026

- ☐ Pay in Full (default if neither box is checked)
☐ Manual allocation specified by Program in Paid Amount below

Remittance information:

State of Michigan
Attention: Finance Cashier
P.O. Box 30648
Lansing, MI 48909

Program	Balance Due
219533CON -	7,416.68