



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

December 22, 2023

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

Reference: 2021 Water Main Replacement Program
Hollywood, Severn & Christine Court
AEW Project No. 0160-0426

RECEIVED

JAN 03 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Dear Mrs. Murphy:

Enclosed please find the Final Construction Pay Estimate along with the Consent of Surety and the Sworn Statement for the above referenced project. We recommend issuing final payment for the **Net Earnings this Period (see Page 3)** in the amount of **\$292,179.79** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

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

Sincerely,

DocuSigned by:
Ross T. Wilberding
205B23CECB0242B...

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
Fontana Construction, Inc.

PO46244
592-537-977.300
ok - J.K.
SM 12/27/23
FS 12-27-23



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:24 AM

FieldManager 5.3c

Contract: .0160-0426, 2021 Water Main Replacement Program

Estimate No. 13	Estimate Date 12/22/2023	Entered By Michelle Ankawi	Estimate Type Final	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 12/12/2023		Construction Started Date 7/6/2021	Prime Contractor Fontana Construction, Inc. 6340 Sims Drive Sterling Heights MI 48313	
Comments Current Contract Amount: \$1,542,717.54 % Completed: 100%				

Item Usage Summary

Project: Christine Ct., Vernier to end of cul-de-sac
Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Water Main, Abandon	LS	8237051	0250	0250	00	000	1.000	1,000.00	\$1,000.00
Maintenance Gravel	Ton	3060020	0065	0065	00	000	25.000	20.00	\$500.00
Water, Sodding/Seeding	Unit	8160090	0195	0195	00	000	7.000	75.00	\$525.00
Subtotal for Category 0000:									\$2,025.00
Subtotal for Project Christine Ct.:									\$2,025.00

Project: Hollywood, Marter to Goethe
Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Aggregate Base, 6 inch	Syd	3020016	0310	0310	00	000	118.310	9.00	\$1,064.79
Sodding	Syd	8160055	0385	0385	00	000	50.000	5.00	\$250.00
Topsoil Surface, Furn, 3 inch	Syd	8160061	0390	0390	00	000	50.000	4.00	\$200.00
Water Main, 8 inch, Cut and Plug	Ea	8230132	0415	0415	00	000	2.000	327.00	\$654.00
Water, Sodding/Seeding	Unit	8160090	0395	0395	00	000	7.000	75.00	\$525.00
Subtotal for Category 0000:									\$2,693.79
Subtotal for Project Hollywood:									\$2,693.79

Project: MISC, Various Locations
Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Adjustment for LSLR Material Increases	LS	7087051	0815	0585	SA	003	1.000	67,000.00	\$67,000.00
_ Extras and additional Work	LS	8007051	0820	0590	SA	003	1.000	124,516.00	\$124,516.00
_ Traffic Control, Miscellaneous	Ea	8127050	0490	0490	00	000	1.000	3,000.00	\$3,000.00
_ Water Serv, Special	Ea	8237050	0525	0525	00	000	17.000	2,980.00	\$50,660.00



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:24 AM

FieldManager 5.3c

Item Usage Summary

Project: MISC, Various Locations
Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Water Serv	Ea	8230240	0500	0500	00	000	5.000	800.00	\$4,000.00
Water Serv, Long	Ea	8230245	0505	0505	00	000	4.000	1,500.00	\$6,000.00
Subtotal for Category 0000:									\$255,176.00
Subtotal for Project MISC:									\$255,176.00

Project: Severn, Mack to Craig
Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Proposed Trees	Ea	8157050	0645	0645	00	000	33.000	500.00	\$16,500.00
_ Water Main Connection, 8 inch	Ea	8237050	0730	0730	00	000	2.000	2,100.00	\$4,200.00
_ Water Main, HDPE, DR11, 8 inch, Pipe Burst	Ft	8237001	0705	0705	00	000	31.000	95.00	\$2,945.00
_ Water Serv, Modified	Ea	8237050	0735	0735	00	000	1.000	580.00	\$580.00
Maintenance Gravel	Ton	3060020	0580	0580	00	000	120.000	20.00	\$2,400.00
Sodding	Syd	8160055	0650	0650	00	000	37.000	5.00	\$185.00
Topsoil Surface, Furn, 3 inch	Syd	8160061	0655	0655	00	000	37.000	4.00	\$148.00
Water Main, 8 inch, Cut and Plug	Ea	8230132	0680	0680	00	000	1.000	327.00	\$327.00
Subtotal for Category 0000:									\$27,285.00
Subtotal for Project Severn:									\$27,285.00

Total Estimated Item Payment: \$287,179.79

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
Christine Ct., Vernier to end of cul-de-sac	0006	\$2,025.00	\$0.00	\$2,025.00
Hollywood, Marter to Goethe	0007	\$2,693.79	\$0.00	\$2,693.79
MISC, Various Locations	0008	\$255,176.00	\$0.00	\$255,176.00



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:24 AM

FieldManager 5.3c

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
Severn, Mack to Craig	0007	\$27,285.00	\$0.00	\$27,285.00
Voucher Total:				\$287,179.79

Summary

Current Voucher Total:	\$287,179.79	Earnings to date:	\$1,542,717.54
-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:	\$292,179.79	Net Earnings to date:	\$1,542,717.54
		- Payments to date:	\$1,250,537.75
		Net Earnings this period:	\$292,179.79

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.

<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> <small>DocuSigned by:</small> Ross T. Wilberding, PE </div> <div style="text-align: right;"> 12/22/2023 (Date) </div> </div>
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> <small>DocuSigned by:</small> Fontana Construction, Inc. </div> <div style="text-align: right;"> 12/22/2023 (Date) </div> </div>



Construction Pay Estimate Amount Balance Report

Estimate: 13

12/22/2023 11:24 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0426, 2021 Water Main Replacement Program

Project: Christine Ct., Vernier to end of cul-de-sac

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	_ Catch Basin Cover, Restricted, GPW	4037050	2.000	Ea	2.000	2.000	2.000	100%	501.00000	\$1,002.00
0115	_ Combined Manhole Cover, GPW	4037050	1.000	Ea	1.000	1.000	1.000	100%	488.00000	\$488.00
0120	_ Dr Structure Trap, 12 inch	4037050	0.000	Ea	0.000	0.000			50.00000	
0035	_ Driveway, Rem	2047011	133.160	Syd	133.160	133.160	133.160	100%	9.00000	\$1,198.44
0080	_ External Structure Wrap, 18 inch	4027050	0.000	Ea	0.000	0.000			600.00000	
0215	_ Fire Hydrant Assembly	8237050	1.000	Ea	1.000	1.000	1.000	100%	5,100.00000	\$5,100.00
0070	_ Geogrid	3087011	1,016.680	Syd	1,016.680	1,016.680	1,016.680	100%	5.00000	\$5,083.40
0205	_ Irrigation Pipe, Furn and Install	8237001	0.000	Ft	0.000	0.000			0.01000	
0130	_ Pop-Up Emitter, Storm Drain, Residential	4047050	1.000	Ea	1.000	1.000	1.000	100%	50.00000	\$50.00
0180	_ Proposed Trees	8157050	0.000	Ea	0.000	0.000			500.00000	
0255	_ Rubbish Pickup	8507051	0.200	LS	0.200	0.200	0.200	100%	500.00000	\$100.00
0085	_ Sanitary Lead Repair	4027050	0.000	Ea	0.000	0.000			1,000.00000	
0220	_ Sprinkler Head	8237050	0.000	Ea	0.000	0.000			0.01000	
0225	_ Sprinkler Head, Adj	8237050	0.000	Ea	0.000	0.000			0.01000	
0040	_ Station Grading	2057002	3.000	Sta	3.000	3.000	3.000	100%	3,000.00000	\$9,000.00
0045	_ Subgrade Undercutting, Modified	2057021	0.000	Cyd	0.000	0.000			40.00000	
0050	_ Subgrade Undercutting, Special	2057021	0.000	Cyd	0.000	0.000			30.00000	
0175	_ Traffic Control, Christine Ct	8127050	1.000	Ea	1.000	1.000	1.000	100%	5,000.00000	\$5,000.00
0230	_ Water Main Connection, 6 inch	8237050	1.000	Ea	1.000	1.000	1.000	100%	2,100.00000	\$2,100.00
0250	_ Water Main, Abandon	8237051	1.000	LS	1.000	1.000	1.000	100%	1,000.00000	\$1,000.00
0210	_ Water Main, PVC, SDR 14, 8 inch, Tr Det G	8237001	0.000	Ft	0.000	0.000			125.00000	
0235	_ Water Serv, Extend, Modified	8237050	0.000	Ea	0.000	0.000			500.00000	
0240	_ Water Serv, Modified	8237050	6.000	Ea	6.000	6.000	6.000	100%	580.00000	\$3,480.00
0245	_ Water Serv, Special	8237050	0.000	Ea	0.000	0.000			2,980.00000	
0060	Aggregate Base, 8 inch	3020020	1,039.680	Syd	1,039.680	1,039.680	1,039.680	100%	25.00000	\$25,992.00
0135	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162	937.800	Syd	937.800	937.800	937.800	100%	69.00000	\$64,708.20
0090	Dr Structure Cover, Adj, Case 1	4030005	1.000	Ea	1.000	1.000	1.000	100%	400.00000	\$400.00
0095	Dr Structure, 24 inch dia	4030200	1.000	Ea	1.000	1.000	1.000	100%	2,000.00000	\$2,000.00

Contract: .0160-0426

Estimate: 13

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Construction Pay Estimate Amount Balance Report

Estimate: 13

12/22/2023 11:24 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: Christine Ct., Vernier to end of cul-de-sac

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
0100	Dr Structure, 48 inch dia	4030210	1.000	Ea		1.000	1.000	100%	4,000.00000	\$4,000.00
0015	Dr Structure, Rem	2030011	2.000	Ea		2.000	2.000	100%	500.00000	\$1,000.00
0105	Dr Structure, Tap, 12 inch	4030312	1.000	Ea		1.000	1.000	100%	500.00000	\$500.00
0160	Driveway, Nonreinf Conc, 6 inch	8010005	128.530	Syd		128.530	128.530	100%	50.00000	\$6,426.50
0055	Ero Con, Inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			90.00000	
0200	Hydrant, Rem	8230091	1.000	Ea		1.000	1.000	100%	475.00000	\$475.00
0140	Joint, Expansion, E2	6020207	0.000	Ft		0.000			23.00000	
0150	Joint, Expansion, Erg	6030021	34.200	Ft		34.200	34.200	100%	18.00000	\$615.60
0145	Joint, Plane-of-Weakness, W	6020211	996.300	Ft		996.300	996.300	100%	6.00000	\$5,977.80
0155	Lane Tie, Epoxy Anchored	6030030	0.000	Ea		0.000			5.00000	
0065	Maintenance Gravel	3060020	25.000	Ton	25.000	25.000	25.000	100%	20.00000	\$500.00
0005	Mobilization, Max 3%	1500001	0.200	LS		0.200	0.200	100%	25,000.00000	\$5,000.00
0025	Pavt, Rem	2040050	931.200	Syd		931.200	931.200	100%	10.00000	\$9,312.00
0075	Sewer, CI IV, 12 inch, Tr Det B	4020987	38.900	Ft		38.900	38.900	100%	50.00000	\$1,945.00
0020	Sewer, Rem, Less than 24 inch	2030015	61.000	Ft		61.000	61.000	100%	40.00000	\$2,440.00
0165	Sidewalk, Conc, 4 inch	8030044	1,223.600	Sft		1,223.600	1,223.600	100%	4.50000	\$5,506.20
0170	Sidewalk, Conc, 6 inch	8030046	244.500	Sft		244.500	244.500	100%	4.75000	\$1,161.38
0030	Sidewalk, Rem	2040055	151.350	Syd		151.350	151.350	100%	9.00000	\$1,362.15
0185	Sodding	8160055	362.560	Syd		362.560	362.560	100%	5.00000	\$1,812.80
0190	Topsoil Surface, Furn, 3 inch	8160061	362.560	Syd		362.560	362.560	100%	4.00000	\$1,450.24
0010	Tree, Rem, 6 inch to 18 inch	2020004	3.000	Ea		3.000	3.000	100%	500.00000	\$1,500.00
0125	Underdrain, Subgrade, 4 inch	4040071	637.000	Ft		637.000	637.000	100%	15.00000	\$9,555.00
0195	Water, Sodding/Seeding	8160090	7.000	Unit	7.000	7.000	7.000	100%	75.00000	\$525.00

Subtotal for Category 0000: 187766.71

Subtotal for Project Christine Ct.: 187766.71



Construction Pay Estimate Amount Balance Report

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12/22/2023 11:24 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: Hollywood, Marter to Goethe

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
0260	_ Audio Visual Record of the Construction Influence Area	1027051	0.500	LS		0.500	0.500	100%	5,000.00000	\$2,500.00
0300	_ Driveway, Rem	2047011	115.870	Syd		115.870	115.870	100%	9.00000	\$1,042.83
0445	_ Fire Hydrant Assembly	8237050	5.000	Ea		5.000	5.000	100%	5,100.00000	\$25,500.00
0450	_ Gate Well Cover, GPW	8237050	3.000	Ea		3.000	3.000	100%	488.00000	\$1,464.00
0435	_ Irrigation Pipe, Furn and Install	8237001	31.000	Ft		31.000	31.000	100%	0.01000	\$0.31
0380	_ Proposed Trees	8157050	40.000	Ea		40.000	40.000	100%	500.00000	\$20,000.00
0485	_ Rubbish Pickup	8507051	0.300	LS		0.300	0.300	100%	500.00000	\$150.00
0320	_ Sanitary Lead Repair	4027050	5.000	Ea		5.000	5.000	100%	1,000.00000	\$5,000.00
0755	_ Sanitary Lead Repair	8237050	1.000	Ea		1.000	1.000	100%	7,700.40000	\$7,700.40
0455	_ Sprinkler Head	8237050	0.000	Ea		0.000			0.01000	
0460	_ Sprinkler Head, Adj	8237050	4.000	Ea		4.000	4.000	100%	0.01000	\$0.04
0480	_ Temporary Water Service	8237051	0.400	LS		0.400	0.400	100%	25,000.00000	\$10,000.00
0375	_ Traffic Control, Hollywood	8127050	1.000	Ea		1.000	1.000	100%	3,000.00000	\$3,000.00
0465	_ Water Main Connection, 8 inch	8237050	2.000	Ea		2.000	2.000	100%	2,100.00000	\$4,200.00
0440	_ Water Main, HDPE, DR11, 8 inch, Pipe Burst	8237001	2,130.600	Ft		2,130.600	2,130.600	100%	95.00000	\$202,407.00
0470	_ Water Serv, Modified	8237050	88.000	Ea		88.000	88.000	100%	580.00000	\$51,040.00
0475	_ Water Serv, Special	8237050	0.000	Ea		0.000			2,980.00000	
0310	Aggregate Base, 6 inch	3020016	118.310	Syd	118.310	118.310	118.310	100%	9.00000	\$1,064.79
0285	Curb and Gutter, Rem	2040020	0.000	Ft		0.000			20.00000	
0350	Curb Ramp Opening, Conc	8030030	0.000	Ft		0.000			25.00000	
0345	Detectable Warning Surface	8030010	0.000	Ft		0.000			40.00000	
0340	Driveway, Nonreinf Conc, 6 inch	8010005	118.310	Syd		118.310	118.310	100%	50.00000	\$5,915.50
0305	Ero Con, Inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			90.00000	
0295	Exploratory Investigation, Vertical	2040080	0.000	Ft		0.000			125.00000	
0400	Gate Valve, 8 inch	8230062	3.000	Ea		3.000	3.000	100%	2,000.00000	\$6,000.00
0430	Gate Well, 60 inch dia	8230360	3.000	Ea		3.000	3.000	100%	2,900.00000	\$8,700.00
0405	Gate Well, Rem	8230076	2.000	Ea		2.000	2.000	100%	475.00000	\$950.00
0410	Hydrant, Rem	8230091	5.000	Ea		5.000	5.000	100%	475.00000	\$2,375.00



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Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: Hollywood, Marter to Goethe

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
0325	Lane Tie, Epoxy Anchored	6030030	0.000	Ea		0.000			5.00000	
0315	Maintenance Gravel	3060020	75.640	Ton		75.640	75.640	100%	20.00000	\$1,512.80
0265	Mobilization, Max 3%	1500001	0.300	LS		0.300	0.300	100%	25,000.00000	\$7,500.00
0330	Pavt Repr, Nonreinf Conc, 7 inch	6030042	0.000	Syd		0.000			55.00000	
0335	Pavt Repr, Rem	6030080	0.000	Syd		0.000			10.00000	
0355	Sidewalk Ramp, Conc, 4 inch	8030034	0.000	Sft		0.000			5.00000	
0360	Sidewalk Ramp, Conc, 6 inch	8030036	0.000	Sft		0.000			6.00000	
0365	Sidewalk, Conc, 4 inch	8030044	1,495.500	Sft		1,495.500	1,495.500	100%	4.50000	\$6,729.75
0370	Sidewalk, Conc, 6 inch	8030046	69.500	Sft		69.500	69.500	100%	4.75000	\$330.13
0290	Sidewalk, Rem	2040055	163.477	Syd		163.477	163.477	100%	9.00000	\$1,471.29
0385	Sodding	8160055	1,347.640	Syd	50.000	1,347.640	1,347.640	100%	5.00000	\$6,738.20
0390	Topsoil Surface, Furn, 3 inch	8160061	1,347.640	Syd	50.000	1,347.640	1,347.640	100%	4.00000	\$5,390.56
0270	Tree, Rem, 19 inch to 36 inch	2020002	11.000	Ea		11.000	11.000	100%	1,200.00000	\$13,200.00
0275	Tree, Rem, 37 inch or Larger	2020003	2.000	Ea		2.000	2.000	100%	2,000.00000	\$4,000.00
0280	Tree, Rem, 6 inch to 18 inch	2020004	14.000	Ea		14.000	14.000	100%	500.00000	\$7,000.00
0415	Water Main, 8 inch, Cut and Plug	8230132	2.000	Ea	2.000	2.000	2.000	100%	327.00000	\$654.00
0420	Water Serv	8230240	4.000	Ea		4.000	4.000	100%	800.00000	\$3,200.00
0425	Water Serv, Long	8230245	0.000	Ea		0.000			1,500.00000	
0395	Water, Sodding/Seeding	8160090	7.000	Unit	7.000	7.000	7.000	100%	75.00000	\$525.00
Subtotal for Category 0000:										<u>417261.60</u>
Subtotal for Project Hollywood:										<u>417261.60</u>



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Estimate: 13

12/22/2023 11:24 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: MISC, Various Locations

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
0765	_ 1491 Anita Lead Service Line Replacement	8237050	1.000	Ea		1.000	1.000	100%	5,317.60000	\$5,317.60
0815	_ Adjustment for LSLR Material Increases	7087051	1.000	LS	1.000	1.000	1.000	100%	67,000.00000	\$67,000.00
0820	_ Extras and additional Work	8007051	1.000	LS	1.000	1.000	1.000	100%	124,516.00000	\$124,516.00
0520	_ Gate Well Cover, GPW	8237050	0.000	Ea		0.000			488.00000	
0490	_ Traffic Control, Miscellaneous	8127050	1.000	Ea	1.000	1.000	1.000	100%	3,000.00000	\$3,000.00
0515	_ Water Main, Remove	8237001	15.000	Ft		15.000	15.000	100%	10.00000	\$150.00
0525	_ Water Serv, Special	8237050	56.000	Ea	17.000	56.000	56.000	100%	2,980.00000	\$166,880.00
0760	_ Water Service Repair	8237050	1.000	Ea		1.000	1.000	100%	8,891.00000	\$8,891.00
0495	Gate Valve, 8 inch	8230062	0.000	Ea		0.000			2,000.00000	
0510	Gate Well, 60 inch dia	8230360	0.000	Ea		0.000			2,900.00000	
0500	Water Serv	8230240	12.000	Ea	5.000	12.000	12.000	100%	800.00000	\$9,600.00
0505	Water Serv, Long	8230245	12.000	Ea	4.000	12.000	12.000	100%	1,500.00000	\$18,000.00
Subtotal for Category 0000:										403354.60
Subtotal for Project MISC:										403354.60

Project: Severn, Mack to Craig

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
0530	_ Audio Visual Record of the Construction Influence Area	1027051	0.500	LS		0.500	0.500	100%	5,000.00000	\$2,500.00
0565	_ Driveway, Rem	2047011	88.960	Syd		88.960	88.960	100%	9.00000	\$800.64
0710	_ Fire Hydrant Assembly	8237050	5.000	Ea		5.000	5.000	100%	5,100.00000	\$25,500.00
0715	_ Gate Well Cover, GPW	8237050	4.000	Ea		4.000	4.000	100%	488.00000	\$1,952.00
0700	_ Irrigation Pipe, Furn and Install	8237001	94.290	Ft		94.290	94.290	100%	0.01000	\$0.94
0645	_ Proposed Trees	8157050	33.000	Ea	33.000	33.000	33.000	100%	500.00000	\$16,500.00



Construction Pay Estimate Amount Balance Report

Estimate: 13

12/22/2023 11:24 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: Severn, Mack to Craig

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
0750	_ Rubbish Pickup	8507051	0.500	LS		0.500	0.500	100%	500.00000	\$250.00
0585	_ Sanitary Lead Repair	4027050	0.000	Ea		0.000			1,000.00000	
0720	_ Sprinkler Head	8237050	4.000	Ea		4.000	4.000	100%	0.01000	\$0.04
0725	_ Sprinkler Head, Adj	8237050	4.000	Ea		4.000	4.000	100%	0.01000	\$0.04
0745	_ Temporary Water Service	8237051	0.600	LS		0.600	0.600	100%	25,000.00000	\$15,000.00
0640	_ Traffic Control, Severn & Craig	8127050	1.000	Ea		1.000	1.000	100%	3,000.00000	\$3,000.00
0730	_ Water Main Connection, 8 inch	8237050	6.000	Ea	2.000	6.000	6.000	100%	2,100.00000	\$12,600.00
0705	_ Water Main, HDPE, DR11, 8 inch, Pipe Bur st	8237001	3,352.000	Ft	31.000	3,352.000	3,352.000	100%	95.00000	\$318,440.00
0735	_ Water Serv, Modified	8237050	84.000	Ea	1.000	84.000	84.000	100%	580.00000	\$48,720.00
0740	_ Water Serv, Special	8237050	2.000	Ea		2.000	2.000	100%	2,980.00000	\$5,960.00
0575	Aggregate Base, 6 inch	3020016	25.500	Syd		25.500	25.500	100%	9.00000	\$229.50
0555	Curb and Gutter, Rem	2040020	0.000	Ft		0.000			20.00000	
0615	Curb Ramp Opening, Conc	8030030	0.000	Ft		0.000			25.00000	
0610	Detectable Warning Surface	8030010	20.000	Ft		20.000	20.000	100%	40.00000	\$800.00
0605	Driveway, Nonreinf Conc, 6 inch	8010005	60.560	Syd		60.560	60.560	100%	50.00000	\$3,028.00
0570	Ero Con, Inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			90.00000	
0665	Gate Valve, 8 inch	8230062	4.000	Ea		4.000	4.000	100%	2,000.00000	\$8,000.00
0695	Gate Well, 60 inch dia	8230360	4.000	Ea		4.000	4.000	100%	2,900.00000	\$11,600.00
0670	Gate Well, Rem	8230076	5.000	Ea		5.000	5.000	100%	475.00000	\$2,375.00
0675	Hydrant, Rem	8230091	5.000	Ea		5.000	5.000	100%	475.00000	\$2,375.00
0590	Lane Tie, Epoxy Anchored	6030030	21.000	Ea		21.000	21.000	100%	5.00000	\$105.00
0580	Maintenance Gravel	3060020	120.000	Ton	120.000	120.000	120.000	100%	20.00000	\$2,400.00
0535	Mobilization, Max 3%	1500001	0.500	LS		0.500	0.500	100%	25,000.00000	\$12,500.00
0595	Pavt Repr, Nonreinf Conc, 7 inch	6030042	25.500	Syd		25.500	25.500	100%	55.00000	\$1,402.50
0600	Pavt Repr, Rem	6030080	25.500	Syd		25.500	25.500	100%	10.00000	\$255.00
0620	Sidewalk Ramp, Conc, 4 inch	8030034	0.000	Sft		0.000			5.00000	
0625	Sidewalk Ramp, Conc, 6 inch	8030036	161.400	Sft		161.400	161.400	100%	6.00000	\$968.40
0630	Sidewalk, Conc, 4 inch	8030044	779.500	Sft		779.500	779.500	100%	4.50000	\$3,507.75



Construction Pay Estimate Amount Balance Report

Estimate: 13

12/22/2023 11:24 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: Severn, Mack to Craig

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
0635	Sidewalk, Conc, 6 inch	8030046	0.000	Sft		0.000			4.75000	
0560	Sidewalk, Rem	2040055	156.320	Syd		156.320	156.320	100%	9.00000	\$1,406.88
0650	Sodding	8160055	1,225.660	Syd	37.000	1,225.660	1,225.660	100%	5.00000	\$6,128.30
0655	Topsoil Surface, Furn, 3 inch	8160061	1,225.660	Syd	37.000	1,225.660	1,225.660	100%	4.00000	\$4,902.64
0540	Tree, Rem, 19 inch to 36 inch	2020002	5.000	Ea		5.000	5.000	100%	1,200.00000	\$6,000.00
0545	Tree, Rem, 37 inch or Larger	2020003	1.000	Ea		1.000	1.000	100%	2,000.00000	\$2,000.00
0550	Tree, Rem, 6 inch to 18 inch	2020004	13.000	Ea		13.000	13.000	100%	500.00000	\$6,500.00
0680	Water Main, 8 inch, Cut and Plug	8230132	1.000	Ea	1.000	1.000	1.000	100%	327.00000	\$327.00
0685	Water Serv	8230240	6.000	Ea		6.000	6.000	100%	800.00000	\$4,800.00
0690	Water Serv, Long	8230245	1.000	Ea		1.000	1.000	100%	1,500.00000	\$1,500.00
0660	Water, Sodding/Seeding	8160090	0.000	Unit		0.000			75.00000	

Subtotal for Category 0000: 534334.63

Subtotal for Project Severn: 534334.63

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

Total Amount Earned This Estimate: \$287,179.79

Total Amount Earned To Date: \$1,542,717.54

AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

Bond No.: 5943556

PROJECT: <i>(Name and address)</i> 2021 Water Main Replacement Program, AEW Project No. 0160-0426	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: Construction	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input checked="" type="checkbox"/> OTHER: <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48236-2397	CONTRACT DATED: 3/1/2021	

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

Old Republic Insurance Company

631 Excel Drive, Suite 200

Mt. Pleasant, PA 15666

. SURETY.

on bond of

(Insert name and address of Contractor)

Fontana Construction, Inc.

6340 Sims Drive

Sterling Heights, MI 48313

, 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: **December 21, 2023**

(Insert in writing the month followed by the numeric date and year.)

Old Republic Insurance Company

(Surety)

(Signature of authorized representative)

Nicholas Ashburn, Attorney-in-Fact

(Printed name and title)

Attest
(Seal)

(Signature of Notary Public)



OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint:

MICHAEL D LECHNER, ROBERT D HEUER, MARK T MADDEN, HOLLY NICHOLS, NICHOLAS ASHBURN, JASON ROGERS

of ROCHESTER HILLS< MI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and not guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by chairmen, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 2nd day of May, 2023.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC INSURANCE COMPANY

Alan Pavlic
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 2nd day of May, 2023, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 21st day of December, 2023

46-5332

Karen J. Haffner
Assistant Secretary

ORSC 11008 (6-93)

GUY HURLEY INSURANCE & SURETY SERVICES



SWORN STATEMENT

State of Michigan

County of macomb

Frank Giannetti

} §

, being duly sworn, states the following:

Fontana Construction, Inc.

is the (contractor)(subcontractor) for an improvement to the following real property in wayne County, Michigan,
described as follows: 2021 Water Main Replacement Program AEW #0160-0426

The following is a statement of each subcontractor, supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to complete (optional)	Amount of Laborer Wages Due but unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
				\$0.00			
				<i>All labor paid in Full</i>			
				<i>All Material Taking from fully paid stock</i>			
Totals		0.00	0.00	0.00	0.00	0.00	0.00

(Some columns may not be applicable to all persons listed)

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

I make this statement as the (contractor)(subcontractor) or as _____ of the (contractor)(sub-contractor) 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 PA 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE 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 UNDER 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.

IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, 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, OR 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 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.

Frank Giannetti

Dependent Printed Name



Dependent Signature

WARNING TO DEPENDENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me this

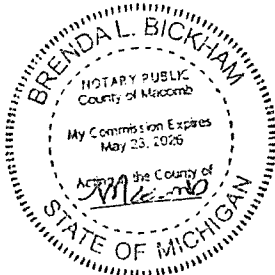
22nd day of December, 2023

Brenda L. Brown

Notary Public, Macomb County, Michigan

My Commission Expires:

May 23, 2026



*Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

Print

Clear



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

December 22, 2023

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

RECEIVED

JAN 03 2023

**CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT**

Reference: 2021 Sewer Open Cut Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0430

Dear Mrs. Murphy:

Enclosed please find the Final Construction Pay Estimate along with the Consent of Surety and the Sworn Statement for the above referenced project. We recommend issuing Final Payment for the **Net Earnings this Period (see Page 3)** in the amount of **\$69,570.50** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

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

Sincerely,

DocuSigned by:
Frank D. Varicalli
C4D17CC8031F4D4...

Frank D. Varicalli
Infrastructure Rehab Group Lead

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

PO 46160
#592-537-976.002
ok - J.L.
SM 12/27/23
FS 12-27-23



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:20 AM

FieldManager 5.3c

Contract: .0160-0430, 2020 Sewer Open Cut Repair Program

Estimate No. 5	Estimate Date 12/22/2023	Entered By Michelle Ankawi	Estimate Type Final	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 11/8/2022		Construction Started Date 3/16/2021	Prime Contractor Fontana Construction, Inc. 6340 Sims Drive Sterling Heights MI 48313	
Comments Current Contract Amount: \$650,632.00 % Completed: 100%				

Item Usage Summary

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Tree, Rem	Ea	2027050	0015	0015	00	000	3.000	500.00	\$1,500.00
Sewer, Rem, Less than 24 inch	Ft	2030015	0025	0025	00	000	22.000	15.00	\$330.00
_ Sewer, PVC Truss, 10 inch, Tr Det B	Ft	4027001	0070	0070	00	000	3.000	200.00	\$600.00
_ Sewer, PVC Truss, 12 inch, Tr Det B	Ft	4027001	0075	0075	00	000	6.000	210.00	\$1,260.00
_ Dr Structure, Tap, 4 inch - 12 inch	Ea	4027050	0080	0080	00	000	12.000	500.00	\$6,000.00
_ External Structure Wrap, 18 inch	Ea	4027050	0090	0090	00	000	1.000	500.00	\$500.00
_ Sewer Bulkhead, 6 inch - 12 inch	Ea	4027050	0095	0095	00	000	2.000	200.00	\$400.00
_ Dr Structure Cover, Catch Basin	Ea	4037050	0115	0115	00	000	2.000	551.00	\$1,102.00
_ Dr Structure Cover, Manhole	Ea	4037050	0120	0120	00	000	5.000	510.00	\$2,550.00
_ Dr Structure, Manhole, 48 inch dia	Ea	4037050	0150	0150	00	000	1.000	2,953.00	\$2,953.00
_ Traffic Control and Maintenance	LS	8127051	0255	0255	00	000	0.500	10,000.00	\$5,000.00
Subtotal for Category 0000:									\$22,195.00

Category: 0001, Pipe Burst Program

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Sewer, PVC Truss, 15 inch, Tr Det B	Ft	4027001	0375	0375	SA	001	4.000	300.00	\$1,200.00
Sewer, CI IV, 18 inch, Tr Det B	Ft	4020989	0380	0380	SA	001	8.000	400.00	\$3,200.00
_ External Structure Wrap, 18 inch	Ea	4027050	0390	0390	SA	001	1.000	500.00	\$500.00
_ Dr Structure, Adj, Case 1	Ea	4037050	0400	0400	SA	001	1.000	200.00	\$200.00
_ Dr Structure Frame and Cover, Storm Catch Basin	Ea	4037050	0440	0440	SA	001	1.000	551.00	\$551.00



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:20 AM

FieldManager 5.3c

Item Usage Summary

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

Category: 0001, Pipe Burst Program

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Cold Patch	Ton	5017031	0465	0465	SA	001	24.700	200.00	\$4,940.00
Lane Tie, Epoxy Anchored	Ea	6030030	0485	0485	SA	001	33.000	5.00	\$165.00
_ Full Depth Sawcutting	Ft	6037001	0490	0490	SA	001	134.000	2.00	\$268.00
Pavt Repr, Nonreinf Conc, 8 inch	Syd	6030044	0495	0495	SA	001	45.000	75.00	\$3,375.00
Pavt Repr, Rem	Syd	6030080	0500	0500	SA	001	45.000	10.00	\$450.00
Sidewalk, Conc, 4 inch	Sft	8030044	0515	0515	SA	001	85.000	6.00	\$510.00
_ Sidewalk Ramp, Conc, 8 inch	Syd	8017011	0530	0530	SA	001	5.556	9.00	\$50.00
Detectable Warning Surface	Ft	8030010	0535	0535	SA	001	10.000	40.00	\$400.00
_ Traffic Control and Maintenance	LS	8127051	0540	0540	SA	001	0.500	10,000.00	\$5,000.00
_ Final Cleanup and Restoration	LS	2097051	0550	0550	SA	001	1.000	5,000.00	\$5,000.00
Subtotal for Category 0001:									\$25,809.00
Subtotal for Project 0160-0430:									\$48,004.00
Total Estimated Item Payment:									\$48,004.00

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
0160-0430, 2020 Sewer Open Cut Repair Program	0005	\$48,004.00	\$0.00	\$48,004.00
Voucher Total:				\$48,004.00



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:20 AM

FieldManager 5.3c

Summary

Current Voucher Total:	\$48,004.00	Earnings to date:	\$650,632.00
-Current Retainage:	(\$21,566.50)	- 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:	\$69,570.50	Net Earnings to date:	\$650,632.00
		- Payments to date:	\$581,061.50
		Net Earnings this period:	\$69,570.50

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.

<small>DocuSigned by:</small> <hr/> Frank D. Varicalli, AEW, Inc.	12/22/2023 <hr/> (Date)
<small>DocuSigned by:</small> <hr/> Fontana Construction, Inc.	12/22/2023 <hr/> (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 5

12/22/2023 11:20 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0430, 2020 Sewer Open Cut Repair Program

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

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 & Mobilization Expense- (3% Max)	1027051	1.000	LS		1.000	1.000	100%	9,400.00000	\$9,400.00
0010	_ Mobilization	1027051	1.000	LS		1.000	1.000	100%	11,000.00000	\$11,000.00
0015	_ Tree, Rem	2027050	4.000	Ea	3.000	4.000	4.000	100%	500.00000	\$2,000.00
0020	Dr Structure, Rem	2030011	13.000	Ea		13.000	13.000	100%	300.00000	\$3,900.00
0025	Sewer, Rem, Less than 24 inch	2030015	622.000	Ft	22.000	622.000	622.000	100%	15.00000	\$9,330.00
0030	Curb and Gutter, Rem	2040020	0.000	Ft		0.000			5.00000	
0035	Sidewalk, Rem	2040055	104.810	Syd		104.810	104.810	100%	5.00000	\$524.05
0040	_ Driveway, Conc, Rem	2047011	129.780	Syd		129.780	129.780	100%	9.00000	\$1,168.02
0045	_ Subgrade Undercutting, Modified	2057021	0.000	Cyd		0.000			9.00000	
0050	Maintenance Gravel, LM	3060021	326.500	Cyd		326.500	326.500	100%	15.00000	\$4,897.50
0055	Sewer, CI IV, 24 inch, Tr Det B	4020993	24.400	Ft		24.400	24.400	100%	500.00000	\$12,200.00
0060	_ Sewer, Post-Construction, CCTV	4027001	0.000	Ft		0.000			10.00000	
0065	_ Sewer, PVC Truss, 08 inch, Tr Det B	4027001	23.000	Ft		23.000	23.000	100%	200.00000	\$4,600.00
0070	_ Sewer, PVC Truss, 10 inch, Tr Det B	4027001	406.000	Ft	3.000	406.000	406.000	100%	200.00000	\$81,200.00
0075	_ Sewer, PVC Truss, 12 inch, Tr Det B	4027001	140.500	Ft	6.000	140.500	140.500	100%	210.00000	\$29,505.00
0080	_ Dr Structure, Tap, 4 inch - 12 inch	4027050	48.000	Ea	12.000	48.000	48.000	100%	500.00000	\$24,000.00
0085	_ External Structure Wrap, 12 inch	4027050	0.000	Ea		0.000			200.00000	
0090	_ External Structure Wrap, 18 inch	4027050	12.000	Ea	1.000	12.000	12.000	100%	500.00000	\$6,000.00
0095	_ Sewer Bulkhead, 6 inch - 12 inch	4027050	8.000	Ea	2.000	8.000	8.000	100%	200.00000	\$1,600.00
0100	Dr Structure Cover, Adj, Case 1, Modifie	4030004	27.000	Ea		27.000	27.000	100%	200.00000	\$5,400.00
0105	Dr Structure Cover, Adj, Case 2	4030006	13.000	Ea		13.000	13.000	100%	500.00000	\$6,500.00
0110	Dr Structure, Adj, Add Depth	4030280	0.000	Ft		0.000			1.00000	
0115	_ Dr Structure Cover, Catch Basin	4037050	14.000	Ea	2.000	14.000	14.000	100%	551.00000	\$7,714.00
0120	_ Dr Structure Cover, Manhole	4037050	18.000	Ea	5.000	18.000	18.000	100%	510.00000	\$9,180.00
0125	_ Dr Structure Trap, 08 inch	4037050	0.000	Ea		0.000			330.00000	
0130	_ Dr Structure Trap, 10 inch	4037050	17.000	Ea		17.000	17.000	100%	330.00000	\$5,610.00
0135	_ Dr Structure Trap, 12 inch	4037050	4.000	Ea		4.000	4.000	100%	361.00000	\$1,444.00
0140	_ Dr Structure, 24 inch dia w/ Sump	4037050	5.000	Ea		5.000	5.000	100%	1,840.00000	\$9,200.00

Contract: .0160-0430

Estimate: 5

Page 1 of 5



Construction Pay Estimate Amount Balance Report

Estimate: 5

12/22/2023 11:20 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

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	_ Dr Structure, 36 inch dia w/ Sump	4037050	10.000	Ea		10.000	10.000	100%	2,600.00000	\$26,000.00
0150	_ Dr Structure, Manhole, 48 inch dia	4037050	1.000	Ea	1.000	1.000	1.000	100%	2,953.00000	\$2,953.00
0155	Underdrain, Subgrade, 4 inch	4040071	171.000	Ft		171.000	171.000	100%	10.00000	\$1,710.00
0160	HMA, 13A	5010033	0.000	Ton		0.000			270.00000	
0165	_ Cold Patch	5017031	86.520	Ton		86.520	86.520	100%	200.00000	\$17,304.00
0170	_ Joint, Expansion, E2	6027001	42.200	Ft		42.200	42.200	100%	25.00000	\$1,055.00
0175	_ Joint, Expansion, ERG, Modified	6027001	25.900	Ft		25.900	25.900	100%	25.00000	\$647.50
0180	Cement	6030005	0.000	Ton		0.000			50.00000	
0185	Lane Tie, Epoxy Anchored	6030030	448.000	Ea		448.000	448.000	100%	5.00000	\$2,240.00
0190	Pavt Repr, Nonreinf Conc, 8 inch	6030044	788.180	Syd		788.180	788.180	100%	75.00000	\$59,113.50
0195	Pavt Repr, Rem	6030080	788.180	Syd		788.180	788.180	100%	10.00000	\$7,881.80
0200	_ Full Depth Sawcutting	6037001	1,082.800	Ft		1,082.800	1,082.800	100%	2.00000	\$2,165.60
0205	_ Curb Casting	7177050	0.000	Ea		0.000			150.00000	
0210	Driveway, Nonreinf Conc, 6 inch	8010005	21.900	Syd		21.900	21.900	100%	60.00000	\$1,314.00
0215	Driveway, Nonreinf Conc, 8 inch	8010007	82.490	Syd		82.490	82.490	100%	70.00000	\$5,774.30
0220	Curb and Gutter, Conc, Det F4	8020038	0.000	Ft		0.000			25.00000	
0225	Detectable Warning Surface	8030010	25.000	Ft		25.000	25.000	100%	40.00000	\$1,000.00
0230	Sidewalk Ramp, Conc, 4 inch	8030034	103.430	Sft		103.430	103.430	100%	7.00000	\$724.01
0235	Sidewalk, Conc, 4 inch	8030044	298.620	Sft		298.620	298.620	100%	6.00000	\$1,791.72
0240	Sidewalk, Conc, 6 inch	8030046	52.500	Sft		52.500	52.500	100%	6.00000	\$315.00
0245	Sidewalk, Conc, 8 inch	8030048	0.000	Sft		0.000			8.00000	
0250	_ Sidewalk Ramp, Conc, 8 inch	8037010	304.660	Sft		304.660	304.660	100%	9.00000	\$2,741.94
0255	_ Traffic Control and Maintenance	8127051	1.000	LS	0.500	1.000	1.000	100%	10,000.00000	\$10,000.00
0260	_ Surface Restoration, Seeding	8167011	219.890	Syd		219.890	219.890	100%	9.00000	\$1,979.01
0265	_ Surface Restoration, Sodding	8167011	0.000	Syd		0.000			10.00000	
0270	_ Deliverables - Post CCTV	8267051	0.000	LS		0.000			500.00000	
0275	_ Fencing, Remove and Reinstall	8507050	0.000	Ea		0.000			500.00000	

Subtotal for Category 0000: 393082.95



Construction Pay Estimate Amount Balance Report

Estimate: 5

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Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

Category: 0001, Pipe Burst Program

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
0280	_ Mobilization	1027051	1.000	LS		1.000	1.000	100%	5,000.00000	\$5,000.00
0285	_ Tree, Rem	2027050	0.000	Ea		0.000			500.00000	
0290	Dr Structure, Rem	2030011	4.000	Ea		4.000	4.000	100%	300.00000	\$1,200.00
0295	Sewer, Rem, Less than 24 inch	2030015	63.000	Ft		63.000	63.000	100%	15.00000	\$945.00
0300	Sidewalk, Rem	2040055	0.000	Syd		0.000			5.00000	
0305	_ Driveway, Rem	2047011	0.000	Syd		0.000			9.00000	
0310	_ Fencing, Remove and Reinstall	8507050	0.000	Ea		0.000			500.00000	
0315	Ero Con, inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			100.00000	
0320	Maintenance Gravel, LM	3060021	37.020	Cyd		37.020	37.020	100%	15.00000	\$555.30
0325	_ Pipe Burst Ex. 10 inch Sewer(Replace w/ 10 inch, SDR 17 DIPS HDPE, Grey)	4027001	406.300	Ft		406.300	406.300	100%	120.00000	\$48,756.00
0330	_ Pipe Burst Ex. 12 inch Sewer (Replace w/ 12 inch, SDR 17 DIPS HDPE, Grey)	4027001	430.000	Ft		430.000	430.000	100%	130.00000	\$55,900.00
0335	_ Pipe Burst Ex. 15 inch Sewer (Replace w/ 12 inch, SDR 17 DIPS HDPE, Grey)	4027001	137.000	Ft		137.000	137.000	100%	175.00000	\$23,975.00
0340	_ Sanitary Sewer, Pre-Construction, Clean and CCTV, 8 inch - 12 inch	4027001	0.000	Ft		0.000			10.00000	
0345	_ Sanitary Sewer, Pre-Construction, Clean and CCTV, 15 inch - 21 inch	4027001	0.000	Ft		0.000			10.00000	
0350	_ Sanitary Sewer, Post-Construction, Clean and CCTV, 8 inch - 12 inch	4027001	0.000	Ft		0.000			12.00000	
0355	_ Sanitary Sewer, Post-Construction, Clean and CCTV, 15 inch - 21 inch	4027001	0.000	Ft		0.000			12.00000	
0360	_ Sewer, PVC Truss, 8 inch, Tr Det B	4027001	11.000	Ft		11.000	11.000	100%	200.00000	\$2,200.00
0365	_ Sewer, PVC Truss, 10 inch, Tr Det B	4027001	53.500	Ft		53.500	53.500	100%	191.50000	\$10,245.25
0370	_ Sewer, PVC Truss, 12 inch, Tr Det B	4027001	0.000	Ft		0.000			135.00000	
0375	_ Sewer, PVC Truss, 15 inch, Tr Det B	4027001	26.000	Ft	4.000	26.000	26.000	100%	300.00000	\$7,800.00
0380	Sewer, CI IV, 18 inch, Tr Det B	4020989	8.000	Ft	8.000	8.000	8.000	100%	400.00000	\$3,200.00
0385	_ External Structure Wrap, 12 inch	4027050	1.000	Ea		1.000	1.000	100%	200.00000	\$200.00
0390	_ External Structure Wrap, 18 inch	4027050	13.000	Ea	1.000	13.000	13.000	100%	500.00000	\$6,500.00
0395	_ Pipe Burst Insertion and Retrieval Pits	4027050	12.000	Ea		12.000	12.000	100%	2,500.00000	\$30,000.00
0400	_ Dr Structure, Adj, Case 1	4037050	3.000	Ea	1.000	3.000	3.000	100%	200.00000	\$600.00



Construction Pay Estimate Amount Balance Report

Estimate: 5

12/22/2023 11:20 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

Category: 0001, Pipe Burst Program

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
0405	_ Dr Structure, Adj. Case 2	4037050		9.000 Ea		9.000	9.000	100%	500.00000	\$4,500.00
0410	Dr Structure, Adj, Add Depth	4030280		0.500 Ft		0.500	0.500	100%	1.00000	\$0.50
0415	Dr Structure, Tap, 8 inch	4030308		3.000 Ea		3.000	3.000	100%	500.00000	\$1,500.00
0420	Dr Structure, Tap, 10 inch	4030310		5.000 Ea		5.000	5.000	100%	500.00000	\$2,500.00
0425	Dr Structure, Tap, 12 inch	4030312		6.000 Ea		6.000	6.000	100%	500.00000	\$3,000.00
0430	_ Dr Structure, Tap, 16 inch	4027050		2.000 Ea		2.000	2.000	100%	500.00000	\$1,000.00
0435	_ Dr Structure Frame and Cover, Storm Manhole	4037050		7.000 Ea		7.000	7.000	100%	510.00000	\$3,570.00
0440	_ Dr Structure Frame and Cover, Storm Catch Basin	4037050		4.000 Ea	1.000	4.000	4.000	100%	551.00000	\$2,204.00
0445	_ Dr Structure Trap, 8 inch	4037050		0.000 Ea		0.000			600.00000	
0450	_ Dr Structure Trap, 10 inch	4037050		0.000 Ea		0.000			330.00000	
0455	_ Dr Structure, 36 inch dia w/ Sump	4037050		0.000 Ea		0.000			2,600.00000	
0460	Dr Structure, 48 inch dia	4030210		1.000 Ea		1.000	1.000	100%	2,953.00000	\$2,953.00
0465	_ Cold Patch	5017031		24.700 Ton	24.700	24.700	24.700	100%	200.00000	\$4,940.00
0470	Joint, Expansion, E2	6020207		0.000 Ft		0.000			25.00000	
0475	_ Joint, Expansion, ERG, Modified	6027001		0.000 Ft		0.000			25.00000	
0480	Cement	6030005		0.000 Ton		0.000			50.00000	
0485	Lane Tie, Epoxy Anchored	6030030		92.000 Ea	33.000	92.000	92.000	100%	5.00000	\$460.00
0490	_ Full Depth Sawcutting	6037001		197.000 Ft	134.000	197.000	197.000	100%	2.00000	\$394.00
0495	Pavt Repr, Nonreinf Conc, 8 inch	6030044		106.180 Syd	45.000	106.180	106.180	100%	75.00000	\$7,963.50
0500	Pavt Repr, Rem	6030080		163.170 Syd	45.000	163.170	163.170	100%	10.00000	\$1,631.70
0505	Driveway, Nonreinf Conc, 6 inch	8010005		85.330 Syd		85.330	85.330	100%	60.00000	\$5,119.80
0510	Driveway, Nonreinf Conc, 8 inch	8010007		0.000 Syd		0.000			70.00000	
0515	Sidewalk, Conc, 4 inch	8030044		251.000 Sft	85.000	251.000	251.000	100%	6.00000	\$1,506.00
0520	Sidewalk, Conc, 6 inch	8030046		0.000 Sft		0.000			6.00000	
0525	Sidewalk, Conc, 8 inch	8030048		122.500 Sft		122.500	122.500	100%	8.00000	\$980.00
0530	_ Sidewalk Ramp, Conc, 8 inch	8017011		5.556 Syd	5.556	5.556	5.556	100%	9.00000	\$50.00
0535	Detectable Warning Surface	8030010		30.000 Ft	10.000	30.000	30.000	100%	40.00000	\$1,200.00
0540	_ Traffic Control and Maintenance	8127051		1.000 LS	0.500	1.000	1.000	100%	10,000.00000	\$10,000.00

Contract: .0160-0430

Estimate: 5

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Construction Pay Estimate Amount Balance Report

Estimate: 5

12/22/2023 11:20 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

Category: 0001, Pipe Burst Program

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
0545	_ Surface Restoration, Sodding	8167011	0.000	Syd		0.000			10.00000	
0550	_ Final Cleanup and Restoration	2097051	1.000	LS	1.000	1.000	1.000	100%	5,000.00000	\$5,000.00
0555	_ Deliverables - CCTV	8267051	0.000	LS		0.000			500.00000	

Subtotal for Category 0001: 257549.05

Subtotal for Project 0160-0430: 650632.00

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

Total Amount Earned This Estimate: \$48,004.00

Total Amount Earned To Date: \$650,632.00

AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

Bond No.: 5952599

PROJECT: <i>(Name and address)</i> 2020 Sewer Rehabilitation by Open Cut Repair, AEW Project No. 0160-0430	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: Construction	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input checked="" type="checkbox"/> OTHER: <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48236-2397	CONTRACT DATED:	

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

Old Republic Insurance Company
631 Excel Drive, Suite 200
Mt. Pleasant, PA 15666

, SURETY.

on bond of
(Insert name and address of Contractor)

Fontana Construction, Inc.
6340 Sims Drive
Sterling Heights, MI 48313

, 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: **December 21, 2023**
(Insert in writing the month followed by the numeric date and year.)

Old Republic Insurance Company
(Surety)

(Signature of authorized representative)

Nicholas Ashburn, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal):

Mary M. Berger



OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint:

MICHAEL D LECHNER, ROBERT D HEUER, MARK T MADDEN, HOLLY NICHOLS, NICHOLAS ASHBURN, JASON ROGERS

of ROCHESTER HILLS< MI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and not guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by chairmen, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 2nd day of May, 2023.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC INSURANCE COMPANY

Alan Pavlic
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 2nd day of May, 2023, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 21st day of December, 2023.

46-5332

Karen J. Haffner
Assistant Secretary

ORSC 11008 (6-93)

GUY HURLEY INSURANCE & SURETY SERVICES



SWORN STATEMENT

State of Michigan

County of macomb

} §

Frank Giannetti, being duly sworn, states the following:

Fontana Construction, Inc.

is the (contractor)(subcontractor) for an improvement to the following real property in wayne County, Michigan, described as follows: 2020 sewer rehabilitation by open cut repair AEW 0160-0430

The following is a statement of each subcontractor, supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to complete (optional)	Amount of Laborer Wages Due but unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid	
				\$0.00				
		All labor paid in Full						
		All Material Taking						
		from fully paid Stock						
Totals		0.00	0.00	0.00	0.00	0.00	0.00	

(Some columns may not be applicable to all persons listed)

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

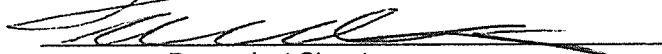
I make this statement as the (contractor)(subcontractor) or as _____ of the (contractor)(sub-contractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically 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 PA 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE 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 UNDER 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.

IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, 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, OR 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 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.

Frank Giannetti

Dependent Printed Name



Dependent Signature

WARNING TO DEPENDENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me this

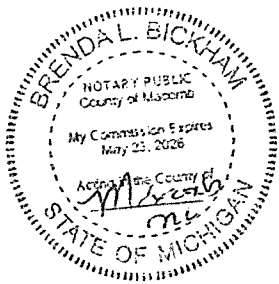
22nd day of December, 2023

Brenda L. Bickham

Notary Public, Washtenaw County, Michigan

My Commission Expires:

May 23, 2026



*Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

Print

Clear