

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

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

July 14, 2026

Project No:

0160-0493-0

Invoice No:

166471

Project 0160-0493-0 2025 MISCELLANEOUS CONCRETE PROGRAM

PURCHASE ORDER #25-49187 - \$108,334.00

FOR: CONSTRUCTION ENG., CONSTRUCTION OBSERVATION, CONTRACT ADMIN.

Professional Services from June 01, 2026 to June 30, 2026

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
TECHNICIAN II	.30	75.80	22.74	
CONTRACT ADMINISTRATION				
TEAM LEADER	.50	102.20	51.10	
TECHNICIAN III	.50	85.70	42.85	
TECHNICIAN II	1.00	75.80	75.80	
TECHNICIAN I	.40	68.50	27.40	
SENIOR PROJECT MANAGER	.40	142.00	56.80	
CONSTRUCTION OBSERVATION				
TECHNICIAN III	6.50	85.70	557.05	
Totals	9.60		833.74	
Total Labor				833.74

Consultants

REIMBURSABLE CONSULTANT EXPENSE
6/19/2026 G2 CONSULTING GROUP
Total Consultants

Invoice# 261390

2,003.50

2,003.50

2,003.50

Billing Limits

	Current	Prior	To-Date
Total Billings	2,837.24	83,443.92	86,281.16
Limit			108,334.00
Remaining			22,052.84

Total this Invoice

\$2,837.24

PO 49187
#202-451-974.201 \$170.24
#203-451-974.201 \$255.35
#585-571-978.300 \$1,078.15
#592-537-975.401 \$1,333.50

OK - JH
SFA

G2 Consulting Group, LLC

1775 Crooks Rd Suite 100

Troy, MI 48084

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 261390

Invoice Date: May 31, 2026

Page Number: 1

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

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0493	250289	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 30, 2026		

Quantity	Description	Unit Price	Amount
9.00	Engineering Technician, per hour	78.00	702.00
2.50	Engineering Technician - Cylinder Pick-Up on 5/9/26, 5/12/26 and 5/28/26	78.00	195.00
2.50	Project Manager, per hour	175.00	437.50
2.50	Administrative Assistant, per hour	66.00	165.00
28.00	Compressive Strength Test Cylinders, each	18.00	504.00
	2025 CPR Program - Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 5/7/26 through 5/27/26		
	Client Contact: Ryan Kern		

Total Invoice Amount \$ 2,003.50

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

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AUG 04 2026



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

INVOICE

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

July 14, 2026

Project No:

0160-0495-0

Invoice No:

166472

Project 0160-0495-0 2025 SEWER REHAB PROGRAM

PURCHASE ORDER #25-49189 - \$58,333.00

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

Professional Services from June 01, 2026 to June 30, 2026

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	1.30	102.20	132.86
TECHNICIAN III	1.00	85.70	85.70
TECHNICIAN II	.10	75.80	7.58
GRADUATE ENGINEER II / SURV II / ARCH II	2.20	109.30	240.46
GENERAL			
GRADUATE ENGINEER II / SURV II / ARCH II	3.20	109.30	349.76
CCTV REVIEW			
GRADUATE ENGINEER II / SURV II / ARCH II	.50	109.30	54.65
Totals	8.30		871.01
Total Labor			871.01

Billing Limits	Current	Prior	To-Date
Total Billings	871.01	42,173.88	43,044.89
Limit			58,333.00
Remaining			15,288.11
Total this Invoice			\$871.01

P049189
#592-537-976.001
OK-JK
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

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July 14, 2026

Project No: 0160-0499-0

Invoice No: 166473

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

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Project 0160-0499-0 2025-2026 GIS MAINTENANCE

PURCHASE ORDER #25-48970 - \$21,000.00

Professional Services from June 01, 2026 to June 30, 2026

Phase 01 GENERAL

Professional Personnel

	Hours	Rate	Amount
GIS UPDATES			
GIS ANALYST	8.30	85.70	711.31
Totals	8.30		711.31
Total Labor			711.31

Billing Limits

	Current	Prior	To-Date
Total Billings	711.31	16,903.48	17,614.79
Limit			21,000.00
Remaining			3,385.21

Total this Phase \$711.31

Total this Invoice \$711.31

PO 48970
592-537-977.000
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CITY OF GROSSE POINTE WOODS
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CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

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

July 14, 2026

Project No:

0160-0514-0

Invoice No:

166474

Project 0160-0514-0 ENG. PLAN REVIEW - 20160 MACK AVE.

Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee 2,931.00

Percent Complete

75.00

Total Earned

2,198.25

Previous Fee Billing

0.00

Current Fee Billing

2,198.25

Total Fee

2,198.25

Total this Invoice

\$2,198.25

101-000-283,000

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

INVOICE

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

July 14, 2026

Project No:

0160-0455-0

Invoice No:

166495

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.
PURCHASE ORDER #24-48747 - \$375,000.00
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.
Professional Services from June 01, 2026 to June 30, 2026

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	5.20	140.00	728.00	
GRADUATE ENG I / SURV I / ARCH I	1.50	102.20	153.30	
TECHNICIAN III	3.40	85.70	291.38	
TECHNICIAN I	3.00	68.50	205.50	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	1.50	102.20	153.30	
Totals	14.60		1,531.48	
Total Labor				1,531.48

Billing Limits	Current	Prior	To-Date
Total Billings	1,531.48	314,193.98	315,725.46
Limit			375,000.00
Remaining			59,274.54

Total this Phase \$1,531.48

Total this Invoice \$1,531.48

PO 48747
202-451-974.803
OK - JK
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CITY OF GROSSE POINTE WOODS
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

July 14, 2026

Project No: 0160-0497-0

Invoice No: 166496

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

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
PURCHASE ORDER #25-49194 - \$38,250.00 - DESIGN FEES
PURCHASE ORDER #25-49194 - \$74,250.00 - CONSTRUCTION FEES
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from June 01, 2026 to June 30, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
SENIOR TEAM LEADER	.50	126.00	63.00	
PRINTS				
TECHNICIAN II	.30	75.80	22.74	
TECHNICIAN I	.80	68.50	54.80	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	16.60	140.00	2,324.00	
TECHNICIAN III	5.50	85.70	471.35	
TECHNICIAN II	1.30	75.80	98.54	
TECHNICIAN I	.30	68.50	20.55	
SENIOR PROJECT MANAGER	.80	142.00	113.60	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	8.50	102.20	868.70	
TEAM LEADER	7.00	102.20	715.40	
TECHNICIAN III	109.50	85.70	9,384.15	
GENERAL				
GRADUATE ENG I / SURV I / ARCH I	.50	102.20	51.10	
Totals	151.60		14,187.93	
Total Labor				14,187.93

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
6/19/2026 G2 CONSULTING GROUP	Invoice# 261419	1,942.00		
Total Consultants		1,942.00		1,942.00

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	2.5 HOURS @ 172.50	431.25		
2 PERSON CREW-EXTRA SERVICES	2.5 HOURS @ 172.50	431.25		
Total Units		862.50		862.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	16,992.43	33,927.55	50,919.98	
Limit			74,250.00	
Remaining			23,330.02	

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

Project	0160-0497-0	LEE CT. DOYLE CT & THORNTREE WATER MAINS	Invoice	166496
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Total this Phase \$16,992.43

Total this Invoice \$16,992.43

PO 49194
 # 592-537-977.310
 OLC - JK
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G2 Consulting Group, LLC

1775 Crooks Rd Suite 100

Troy, MI 48084

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 261419

Invoice Date: May 31, 2026

Page Number: 1

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

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0497	260328	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 30, 2026		

Quantity	Description	Unit Price	Amount
12.00	Engineering Technician, per hour	78.00	936.00
4.00	Project Manager, per hour	175.00	700.00
3.00	Administrative Assistant, per hour	66.00	198.00
6.00	Compressive Strength Test Cylinders, each	18.00	108.00
	Lee/Doyle Water Main Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 4/13/26 through 5/29/26		
	Client Contact: Ross Wilberding		

Total Invoice Amount \$ **1,942.00**

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

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CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

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

July 14, 2026

Project No: 0160-0498-0

Invoice No: 166497

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING

PURCHASE ORDER #25-48971 - \$40,000.00

Professional Services from June 01, 2026 to June 30, 2026

Phase 01 GENERAL ENGINEERING

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH			
LOCKWOOD, SCOTT	1.50	144.10	216.15
Monthly engineering meeting			
PROJECT MANAGER			
CARPENTER, ASHLEY	.50	140.00	70.00
RRA & ERP review w/ Sam			
PRELIMINARY ENGINEERING			
GRADUATE ENG I / SURV I / ARCH I			
STAFFORD, SAMUEL	2.00	102.20	204.40
STAFFORD, SAMUEL	1.00	102.20	102.20
Meeting with City			
STAFFORD, SAMUEL	2.00	102.20	204.40
RRA review and updates			
STAFFORD, SAMUEL	1.00	102.20	102.20
RRA			
STRUCTURAL			
SENIOR PROJECT MANAGER			
ZAUEL, KEVIN	1.00	142.00	142.00
Underwater inspection report discussion			
ZAUEL, KEVIN	3.00	142.00	426.00
UW inspection email summary			
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	.50	140.00	70.00
providing current and previous GLWA contract amendment for PFAS settlement.			
Monitor WAMR/SCADA for booster tank operation			
WILBERDING, ROSS	.50	140.00	70.00
Review RRA w/ J. Kowalski			
WILBERDING, ROSS	2.00	140.00	280.00
Review RRA w/ S. Stafford			
WILBERDING, ROSS	1.00	140.00	140.00

Project	0160-0498-0	2025-2026 GENERAL ENGINEERING	Invoice	166497
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SCADA monitoring, update Monthly Mtg Agenda for upcoming budget project considerations, LFP bridge repairs. Arranging meeting w/ MCET for Booster PS/Tank automatic operation

GRADUATE ENG I / SURV I / ARCH I

STAFFORD, SAMUEL	.50	102.20	51.10	
phone call				
STAFFORD, SAMUEL	1.00	102.20	102.20	
RRA				
STAFFORD, SAMUEL	2.00	102.20	204.40	
RRA finalizing				
STAFFORD, SAMUEL	1.00	102.20	102.20	
RRA meeting with Ashley and documents sent				
Totals	20.50		2,487.25	
Total Labor				2,487.25

Billing Limits	Current	Prior	To-Date	
Total Billings	2,487.25	37,236.90	39,724.15	
Limit			40,000.00	
Remaining			275.85	
		Total this Phase		\$2,487.25
		Total this Invoice		\$2,487.25

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 #592-537-977.000
 ok - JKL
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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

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

July 14, 2026

Project No:

0160-0512-0

Invoice No:

166498

Project 0160-0512-0 ENGINEERING PLAN REVIEW - BARNES SCHOOL
Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee	5,865.00		
Percent Complete	100.00	Total Earned	5,865.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,865.00
		Total Fee	5,865.00
		Total this Invoice	\$5,865.00

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CLERK'S DEPARTMENT



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

INVOICE

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

July 14, 2026

Project No:

0160-0513-0

Invoice No:

166499

Project 0160-0513-0 ENGINEERING PLAN REVIEW - GP NORTH

Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee 17,659.00

Percent Complete

100.00

Total Earned

17,659.00

Previous Fee Billing

0.00

Current Fee Billing

17,659.00

Total Fee

17,659.00

Total this Invoice

\$17,659.00

101-000-283.000

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AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

July 15, 2026

Project No: 0160-0449-0

Invoice No: 166510

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

Project 0160-0449-0 SEWER SYSTEM EVALUATION
PURCHASE ORDER #22-46947 - \$107,000.00
FOR: LEVEL SENSOR DATA REVIEW BY WATER RESOURCES GROUP
Professional Services from June 01, 2026 to June 30, 2026

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
PROJECT MANAGER	24.50	140.00	3,430.00	
Totals	24.50		3,430.00	
Total Labor				3,430.00
			Total this Phase	\$3,430.00

Billing Limits	Current	Prior	To-Date	
Total Billings	3,430.00	45,223.65	48,653.65	
Limit			107,000.00	
Remaining			58,346.35	
			Total this Invoice	\$3,430.00

P# 46947
592-537-818.000

OK - JY
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ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

July 27, 2026

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, Michigan 48236-2397

Reference: Fiscal Year End - Payment Invoice 03

Doyle Ct & Lee Ct Water Main Replacement
City of Grosse Pointe Woods
AEW Project No. 0160-0497

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 03 for the above-referenced project. For work performed through June 30, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 13)** in the amount of **\$202,519.58** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

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

Sincerely,

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

Ross T. Wilberding, PE
Project Manager

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Scott Lockwood, AEW, Inc.
Paul Antolin, City Clerk
Frank Gianetti, Fontana Construction, Inc.

PO 49468
592-537-977.300
OK - JX
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Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0497

Description	Doyle Ct & Lee Ct Water Main Replacement
Payment Number	3
Pay Period	05/25/2026 to 06/30/2026
Prime Contractor	Fontana Construction, Inc. 6340 Sims Drive Sterling Heights, MI 48313
Payment Status	Approved
Awarded Project Amount	\$499,570.50
Authorized Amount	\$499,570.50
Remarks	% Completed: 96.4%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Lee Ct										
007	2030011	Ea	\$500.000	1.000	0.000	2.000	2.000	2.000	\$0.00	\$1,000.00
Dr Structure, Rem										
009	2030015	Ft	\$25.000	22.000	0.000	22.000	22.000	22.000	\$0.00	\$550.00
ewer, Rem, Less than 24 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
011	2040020	Ft	\$20.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
013	2040050	Syd	\$17.000	750.000	1,048.760	0.000	1,048.760	1,048.760	\$17,828.92	\$17,828.92
Gravel Pavt, Rem										
015	2040055	Syd	\$15.000	76.000	78.000	0.000	78.000	78.000	\$1,170.00	\$1,170.00
Gravel Sidewalk, Rem										
017	2047011	Syd	\$15.000	88.000	108.900	0.000	108.900	108.900	\$1,633.50	\$1,633.50
Gravel Driveway, Rem										
019	2057002	Sta	\$1,000.000	2.000	3.000	0.000	3.000	3.000	\$3,000.00	\$3,000.00
Station Grading										
020	2057021	Cyd	\$42.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Subgrade Undercutting, Modified										
021	2057021	Cyd	\$19.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Subgrade Undercutting, Special										
024	2080020	Ea	\$100.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Erosion Control, Inlet Protection, Fabric Drop										
026	3020020	Syd	\$17.000	795.000	1,019.560	0.000	1,019.560	1,019.560	\$17,332.52	\$17,332.52
Aggregate Base, 8 inch										
028	3060020	Ton	\$25.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
030	4020987	Ft	\$100.000	22.000	0.000	36.000	36.000	36.000	\$0.00	\$3,600.00
Sewer, Cl IV, 12 inch, Tr Det B										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
031	4027050	Ea	\$750.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	External Structure Wrap, 18 inch									
034	4030200	Ea	\$2,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,000.00
	r Structure, 24 inch dia									
035	4030210	Ea	\$4,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,000.00
	r Structure, 48 inch dia									
036	4030280	Ft	\$100.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	r Structure, Adj, Add Depth									
037	4037050	Ea	\$800.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,600.00
	: Catch Basin Cover, Restricted, GPW									
038	4037050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	: Combined Manhole Cover, GPW									
039	4037050	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	: Dr Structure, Trap, 10 inch									
040	4040071	Ft	\$20.000	410.000	650.000	3.000	653.000	653.000	\$13,000.00	\$13,060.00
	nderdrain, Subgrade, 4 inch									
041	5010005	Syd	\$15.000	48.000	29.200	0.000	29.200	29.200	\$438.00	\$438.00
	IMA Surface, Rem									
043	5010025	Ton	\$300.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	Hand Patching									
044	5012025	Ton	\$400.000	8.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	IMA, 4EML									

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
045	5012037	Ton	\$400.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MA, 5EML										
046	6020164	Syd	\$84.000	750.000	1,019.560	0.000	1,019.560	1,019.560	\$85,643.04	\$85,643.04
conc Pavt with Integral Curb, Nonreinf, 8 inch										
048	6020207	Ft	\$25.000	45.000	35.100	0.000	35.100	35.100	\$877.50	\$877.50
Joint, Expansion, E2										
050	6030030	Ea	\$6.000	25.000	99.000	0.000	99.000	99.000	\$594.00	\$594.00
Plane Tie, Epoxy Anchored										
052	8017011	Syd	\$70.000	91.000	108.900	0.000	108.900	108.900	\$7,623.00	\$7,623.00
Driveway, Nonreinf Conc, 6 inch, Modified										
055	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det Fl										
056	8030010	Ft	\$45.000	10.000	5.000	0.000	5.000	5.000	\$225.00	\$225.00
Detectable Warning Surface										
058	8030030	Ft	\$30.000	11.000	22.500	0.000	22.500	22.500	\$675.00	\$675.00
Curb Ramp Opening, Conc										
060	8030044	Sft	\$7.000	529.000	542.900	0.000	542.900	542.900	\$3,800.30	\$3,800.30
Sidewalk, Conc, 4 inch										
062	8030046	Sft	\$7.500	54.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 6 inch										
064	8032001	Sft	\$8.000	112.000	110.000	0.000	110.000	110.000	\$880.00	\$880.00
Curb Ramp, Conc, 4 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
066	8037010	Sft	\$9.000	85.000	50.000	0.000	50.000	50.000	\$450.00	\$450.00
Curb Ramp , Conc, 8 inch										
068	8127051	LSUM	\$5,000.000	1.000	1.000	0.500	1.500	1.500	\$5,000.00	\$7,500.00
Traffic Control, Lee Ct and Vernier Rd										
070	8157050	Ea	\$750.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Proposed Trees										
072	8160055	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
odding										
074	8160061	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
opsoil Surface, Furn, 3 inch										
077	8167001	Ft	\$1.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Staking First Row of Sod										
078	8167001	Ft	\$1.000	50.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Irrigation Pipe										
081	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sprinkler Head										
083	8217050	Ea	\$8,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,000.00
Fire Hydrant Assembly										
085	8230062	Ea	\$2,200.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Valve, 8 inch										
087	8230076	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
089	8230091	Ea	\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
Hydrant, Rem										
092	8230155	Ft	\$150.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
094	8230156	Ft	\$150.000	145.000	0.000	3.500	3.500	3.500	\$0.00	\$525.00
Water Main, DI, 8 inch, Tr Det G										
097	8230360	Ea	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, 60 inch dia										
101	8237001	Ft	\$150.000	124.000	0.000	276.500	276.500	276.500	\$0.00	\$41,475.00
Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
102	8237001	Ft	\$20.000	111.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, Remove										
105	8237050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well Cover, GPW										
106	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Serv, Special										
107	8237050	Ea	\$3,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,000.00
Water Main Connection, 6 inch										
108	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sprinkler Head, Adj										
109	8237050	Ea	\$1,400.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$5,600.00
Water Serv, Extend, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
110	8237050	Ea	\$1,400.000	7.000	0.000	7.000	7.000	7.000	\$0.00	\$9,800.00
: Water Serv, Modified										
119	8237051	LSUM	\$10,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,000.00
: Temporary Water Service, Lee Ct										
Section Totals:									\$160,170.78	\$254,380.78
Section: 2 - Doyle Ct										
008	2030011	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Rem										
010	2030015	Ft	\$25.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ewer, Rem, Less than 24 inch										
012	2040020	Ft	\$20.000	24.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
014	2040050	Syd	\$17.000	189.000	280.300	0.000	280.300	280.300	\$4,765.10	\$4,765.10
Pavt, Rem										
016	2040055	Syd	\$15.000	113.000	67.900	0.000	67.900	67.900	\$1,018.50	\$1,018.50
Sidewalk, Rem										
018	2047011	Syd	\$15.000	36.000	37.000	0.000	37.000	37.000	\$555.00	\$555.00
: Driveway, Rem										
022	2057021	Cyd	\$42.000	40.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Subgrade Undercutting, Modified										
023	2057021	Cyd	\$19.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Subgrade Undercutting, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
025	2080020	Ea	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Corrosion Control, Inlet Protection, Fabric Drop										
027	3020020	Syd	\$17.000	209.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Aggregate Base, 8 inch										
029	3060020	Ton	\$25.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
042	5010005	Syd	\$15.000	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
GMA Surface, Rem										
047	6020164	Syd	\$84.000	190.000	280.300	0.000	280.300	280.300	\$23,545.20	\$23,545.20
Concrete Pavt with Integral Curb, Nonreinf, 8 inch										
049	6020207	Ft	\$25.000	10.000	12.600	0.000	12.600	12.600	\$315.00	\$315.00
Joint, Expansion, E2										
051	6030030	Ea	\$6.000	100.000	68.000	0.000	68.000	68.000	\$408.00	\$408.00
Plane Tie, Epoxy Anchored										
053	8017011	Syd	\$70.000	36.000	37.000	0.000	37.000	37.000	\$2,590.00	\$2,590.00
Concrete Driveway, Nonreinf Conc, 6 inch, Modified										
054	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F1										
057	8030010	Ft	\$45.000	15.000	15.000	0.000	15.000	15.000	\$675.00	\$675.00
Detectable Warning Surface										
059	8030030	Ft	\$30.000	18.000	18.500	0.000	18.500	18.500	\$555.00	\$555.00
Curb Ramp Opening, Conc										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
061	8030044	Sft	\$7.000	760.000	516.000	0.000	516.000	516.000	\$3,612.00	\$3,612.00
sidewalk, Conc, 4 inch										
063	8030046	Sft	\$7.500	65.000	33.000	0.000	33.000	33.000	\$247.50	\$247.50
sidewalk, Conc, 6 inch										
065	8032001	Sft	\$8.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp, Conc, 4 inch										
067	8037010	Sft	\$9.000	100.000	62.500	0.000	62.500	62.500	\$562.50	\$562.50
: Curb Ramp , Conc, 8 inch										
069	8127051	LSUM	\$5,000.000	1.000	0.500	0.500	1.000	1.000	\$2,500.00	\$5,000.00
: Traffic Control, Doyle Ct and Fairford Rd										
071	8157050	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Proposed Trees										
073	8160055	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Sodding										
075	8160061	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Topsoil Surface, Furn, 3 inch										
079	8167001	Ft	\$1.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Staking First Row of Sod										
080	8167001	Ft	\$1.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Irrigation Pipe										
082	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Sprinkler Head										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0084	8217050	Ea	\$8,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$16,000.00
_ : Fire Hydrant Assembly										
0086	8230062	Ea	\$2,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,200.00
Gate Valve, 8 inch										
0088	8230076	Ea	\$750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$750.00
Gate Well, Rem										
0090	8230091	Ea	\$500.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,000.00
Hydrant, Rem										
0093	8230155	Ft	\$150.000	27.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
0095	8230156	Ft	\$150.000	113.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det G										
0098	8230360	Ea	\$3,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,500.00
Gate Well, 60 inch dia										
0103	8237001	Ft	\$150.000	387.000	0.000	535.500	535.500	535.500	\$0.00	\$80,325.00
_ : Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0104	8237001	Ft	\$20.000	158.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Water Main, Remove										
0111	8237050	Ea	\$800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$800.00
_ : Gate Well Cover, GPW										
0112	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Water Serv, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0113	8237050	Ea	\$1,000	15,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Sprinkler Head, Adj										
0114	8237050	Ea	\$1,400,000	4,000	0.000	4,000	4,000	4,000	\$0.00	\$5,600.00
_ : Water Serv, Extend, Modified										
0117	8237050	Ea	\$1,400,000	10,000	0.000	10,000	10,000	10,000	\$0.00	\$14,000.00
_ : Water Serv, Modified										
0118	8237050	Ea	\$3,500,000	1,000	0.000	1,000	1,000	1,000	\$0.00	\$3,500.00
_ : Water Main, Connection, 12 Inch										
0120	8237051	LSUM	\$10,000,000	1,000	0.000	1,000	1,000	1,000	\$0.00	\$10,000.00
_ : Temporary Water Service, Doyle Ct										
Section Totals:									\$41,348.80	\$181,523.80

Section: 3 - General

0001	1027051	LSUM	\$1,500,000	1,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Reimbursable Permit Fees										
0002	1027051	LSUM	\$1,000,000	1,000	0.000	1,000	1,000	1,000	\$0.00	\$1,000.00
_ : Audio Visual Record of Construction Area										
0003	1100001	LSUM	\$25,000,000	1,000	0.000	1,000	1,000	1,000	\$0.00	\$25,000.00
Mobilization, Max										
0004	2020002	Ea	\$3,000,000	3,000	0.000	5,000	5,000	5,000	\$0.00	\$15,000.00
Tree, Rem, 19 inch to 36 inch										
0005	2020003	Ea	\$4,000,000	1,000	0.000	0,000	0,000	0,000	\$0.00	\$0.00
Tree, Rem, 37 inch or Larger										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
006	2020004	Ea	\$1,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$2,000.00
ree, Rem, 6 inch to 18 inch										
032	4030005	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
r Structure Cover, Adj, Case 1										
033	4030006	Ea	\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
r Structure Cover, Adj, Case 2										
076	8160090	Unit	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water, Sodding/Seeding										
091	8230132	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, 8 inch, Cut and Plug										
096	8230245	Ea	\$2,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Serv, Long										
099	8230421	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 1										
0100	8230422	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 2										
0115	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well Cover, Adj, Case 1										
0116	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well Cover, Adj, Case 2										
0121	8237051	LSUM	\$1,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,000.00
Water Main, Abandon										

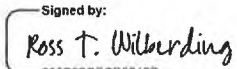
Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
122	8507051	LSUM	\$1,000.000	1.000	1.000	0.000	1.000	1.000	\$1,000.00	\$1,000.00
: Rubbish Pickup										
Section Totals:									\$1,000.00	\$45,500.00
Total Payments:									\$202,519.58	\$481,404.58

Summary

Current Approved Work:	\$202,519.58	Approved Work To Date:	\$481,404.58
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$24,978.53
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$202,519.58	Payments To Date:	\$456,426.05
Previous Payment:	\$211,606.47	Previous Payments To Date:	\$253,906.47

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.

Signed by:



07/28/2026

Ross T. Wilberding

Certificate Of Completion

Envelope Id: D6654683-55DD-8022-8212-767C760DE019
 Subject: 0160-0497 Fiscal Year End - Payment Invoice 03 - Doyle Ct & Lee Ct Water Main Replacement
 Source Envelope:
 Document Pages: 14
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed
 Envelope Originator:
 Michelle Ankawi
 51301 Schoenherr Road
 Shelby Township, MI 48315
 mankawi@aewinc.com
 IP Address: 50.231.116.222

Record Tracking

Status: Original
 7/27/2026 12:07:24 PM
 Holder: Michelle Ankawi
 mankawi@aewinc.com

Location: DocuSign

Signer Events

Ross T. Wilberding
 rwilberding@aewinc.com
 Anderson, Eckstein & Westrick, Inc.
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 205B23CECB0242B...

Signature Adoption: Pre-selected Style
 Using IP Address: 2a02:26f7:b249:4000:3000::20
 Signed using mobile

Timestamp

Sent: 7/27/2026 12:09:14 PM
 Resent: 7/28/2026 6:37:16 AM
 Viewed: 7/28/2026 6:40:38 AM
 Signed: 7/28/2026 6:40:58 AM

Electronic Record and Signature Disclosure:
 Accepted: 7/28/2026 6:40:38 AM
 ID: 00cd4fbb-e00d-45dd-8ad2-5f335cff23cb

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Steven Schmidt
 sschmidt@gpwwmi.us
 Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 7/28/2026 6:40:59 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Jim Kowalski
 JKowalski@gpwwmi.us
 Director of Public Services
 Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 7/28/2026 6:41:00 AM
 Viewed: 7/28/2026 7:27:59 AM

Electronic Record and Signature Disclosure:
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 ID: f99405a7-6102-4d1d-afba-311f59cc557b

Jeanne Duffy
 jduffy@gpwwmi.us
 Security Level: Email, Account Authentication
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Electronic Record and Signature Disclosure: Not Offered via DocuSign Susan Como SComo@gpwwmi.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/12/2023 10:52:55 AM ID: 136c6320-3932-4b91-be64-8c46ed79a323	COPIED	Sent: 7/28/2026 6:41:01 AM
Scott P. Lockwood slockwood@aewinc.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/16/2023 11:14:08 AM ID: 7d708873-68dd-445e-bd32-1508f703ff93	COPIED	Sent: 7/28/2026 6:41:02 AM
Paul Antolin pantolin@gpwwmi.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/28/2026 6:41:03 AM
Ashley Terry aterry@aewinc.com Administrative Assistant AEW, Inc. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/28/2026 6:41:03 AM
Frank Giannetti fontanacon@gmail.com Pres Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/19/2026 7:49:09 AM ID: a988362a-c3fb-4442-842b-cd3af751b815	COPIED	Sent: 7/28/2026 6:41:04 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/27/2026 12:09:14 PM
Certified Delivered	Security Checked	7/28/2026 6:40:38 AM
Signing Complete	Security Checked	7/28/2026 6:40:58 AM
Completed	Security Checked	7/28/2026 6:41:04 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

July 24, 2026

RECEIVED

AUG 04 2026

Steven Schmidt, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Reference: Fiscal Year End - Payment Invoice 04
2025 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0493

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice 04 for the project referenced above. For work performed through June 30, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 5)** in the amount of **\$29,885.59** to Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430.

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: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Paul Antolin, City Clerk
Scott Lockwood, AEW, Inc.
Ross Wilberding, AEW, Inc.
Mattioli Cement Co., LLC

PO 49188
202-451-974.200 \$ 1,793.14
203-451-974.200 \$ 2,689.70
585-571-977.000 \$ 11,356.52
592-537-975.400 \$ 14,046.23

ok -
JK
SS
SC



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0493

Description	2025 Concrete Pavement Repair Program
Payment Number	4
Pay Period	05/25/2026 to 06/30/2026
Prime Contractor	Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430
Payment Status	Approved
Awarded Project Amount	\$541,666.00
Authorized Amount	\$541,666.00

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
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Section: 1 - Description

0001	1027051	LSUM	\$15,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$15,000.00
_: Bonds, Insurance and Initial Set-Up Expense (3% Max)										
0002	2040020	Ft	\$20.000	150.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0003	2040055	Syd	\$15.000	100.000	23.000	201.400	224.400	224.400	\$345.00	\$3,366.00
Sidewalk, Rem										
0004	2047011	Syd	\$15.000	100.000	0.000	31.372	31.372	31.372	\$0.00	\$470.58
_: Driveway, Conc, Rem										
0005	2057021	Cyd	\$42.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0006	3060021	Cyd	\$23.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel, LM										
0007	4030004	Ea	\$520.000	15.000	3.000	17.000	20.000	20.000	\$1,560.00	\$10,400.00
Dr Structure Cover, Adj, Case 1, Modified										
0008	4030280	Ft	\$265.000	24.000	1.000	6.000	7.000	7.000	\$265.00	\$1,855.00
Dr Structure, Adj, Add Depth										
0009	4030304	Ea	\$195.000	20.000	2.000	10.000	12.000	12.000	\$390.00	\$2,340.00
Dr Structure, Tap, 4 inch										
0010	4030310	Ea	\$600.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Tap, 10 inch										
0011	4037050	Ea	\$600.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Frame and Cover, Manhole										
0012	4037050	Ea	\$675.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Frame and Cover, Storm Catch Basin										
0013	4037050	Ea	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Trap, 10 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0014	4037050	Ea	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Trap, 12 inch										
0015	4037050	Ea	\$610.000	5.000	0.000	3.000	3.000	3.000	\$0.00	\$1,830.00
_: External Structure Wrap, 12 inch										
0016	4037050	Ea	\$775.000	10.000	0.000	11.000	11.000	11.000	\$0.00	\$8,525.00
_: External Structure Wrap, 18 inch										
0017	4047001	Ft	\$19.000	250.000	10.000	157.000	167.000	167.000	\$190.00	\$3,173.00
_: Underdrain, Subgrade, 4 inch, Modified										
0018	6020207	Ft	\$31.000	300.000	12.800	262.900	275.700	275.700	\$396.80	\$8,546.70
Joint, Expansion, E2										
0019	6030030	Ea	\$7.000	4,103.000	156.000	1,880.000	2,036.000	2,036.000	\$1,092.00	\$14,252.00
Lane Tie, Epoxy Anchored										
0020	6030044	Syd	\$60.000	4,000.000	289.500	4,412.000	4,701.500	4,701.500	\$17,370.00	\$282,090.00
Pavt Repr, Nonreinf Conc, 8 inch										
0021	6030046	Syd	\$65.000	400.000	0.000	205.000	205.000	205.000	\$0.00	\$13,325.00
Pavt Repr, Nonreinf Conc, 9 inch										
0022	6037001	Ft	\$6.000	6,500.000	348.800	5,829.100	6,177.900	6,177.900	\$2,092.80	\$37,067.40
_: Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb										
0023	6037001	Ft	\$40.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Joint, Expansion, Erg, Modified										
0024	6037011	Syd	\$15.000	4,400.000	289.500	4,601.700	4,891.200	4,891.200	\$4,342.50	\$73,368.00
_: Pavt Repr, Rem, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0025	8010005	Syd	\$59.000	100.000	0.000	52.800	52.800	52.800	\$0.00	\$3,115.20
Driveway, Nonreinf Conc, 6 inch										
0026	8020038	Ft	\$40.000	150.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F4										
0027	8030010	Ft	\$66.000	100.000	0.000	15.000	15.000	15.000	\$0.00	\$990.00
Detectable Warning Surface										
0028	8030044	Sft	\$7.500	500.000	33.800	1,261.200	1,295.000	1,295.000	\$253.50	\$9,712.50
Sidewalk, Conc, 4 inch										
0029	8030046	Sft	\$7.900	100.000	147.100	2,263.200	2,410.300	2,410.300	\$1,162.09	\$19,041.37
Sidewalk, Conc, 6 inch										
0030	8037010	Sft	\$9.000	300.000	27.500	108.500	136.000	136.000	\$247.50	\$1,224.00
_: Sidewalk Ramp, Conc, 8 inch										
0031	8127051	LSUM	\$30,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$30,000.00
_: Traffic Control and Maintenance										
0032	8167011	Syd	\$4.000	200.000	44.600	119.400	164.000	164.000	\$178.40	\$656.00
_: Surface Restoration, Seeding										
Section Totals:									\$29,885.59	\$540,347.75
Total Payments:									\$29,885.59	\$540,347.75

Summary

Current Approved Work:	\$29,885.59	Approved Work To Date:	\$540,347.75
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$20,000.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$29,885.59	Payments To Date:	\$520,347.75
Previous Payment:	\$77,249.40	Previous Payments To Date:	\$490,462.16

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.

DocuSigned by:
Frank D. Varicalli
C4D17CC8031F4D4...

07/24/2026

Frank D. Varicalli