

INVOICE

www.aewinc.com

p(586)726-1234

December 14, 2021

Project No:

0160-0408-0

Invoice No:

0134772

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

Project

0160-0408-0

VERNIER RD RESURFACING - FAIRWAY TO ECL

FOR: PROJECT CLOSEOUT PROCESS WITH MDOT, ADA COMPLIANCE EXEMPTION REQUES, AS-BUILT

P.O. 18-45021 (78,000.00) P.O. 19-45443 (179,903.66)

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVATION				
TEAM LEADER				
DIGIROLAMO, PIETRO	1.00	87.70	87.70	
Totals	1.00		87.70	
Total Labor				87.70
Billing Limits	Current	Prior	To-Date	
Total Billings	87.70	248,626.10	248,713.80	
Limit			257,903.00	
Remaining			9,189.20	
		Total this	Invoice	\$87.70

PO 19-45443 #202-451-974.803 OK- J.K

SM 12/21/21

INVOICE

December 14, 2021

Project No:

p(586)726-1234

0160-0413-0

Invoice No:

0134773

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

Project

0160-0413-0

2019 SEWER OPEN CUT REPAIR PROGRAM

FOR: IDR AND QUANTITY REVIEW FOR PAY ESTIMATE, CONCRETE AND RESTORATION INSPECTION

P.O. 19-45637 - (106,000)

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
GRADUATE ENG/SUR/ARC	2.00	87.70	175.40	
TEAM LEADER	1.50	87.70	131.55	
ENGINEERING AIDE III	.90	73.50	66.15	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	7.00	73.50	514.50	
Totals	11.40		887.60	
Total Labor				887.60
Billing Limits	Current	Prior	To-Date	
Total Billings	887.60	98,473.85	99,361.45	
Limit			106,000.00	
Remaining			6,638.55	
		Total this	Invoice	\$887.60

Outstanding Invoices

Number	Date	Balance
0134150	11/8/2021	154.10
Total	Pd 1219121	154.10

PO 19-45637 4 592-537-976.001 Sm 12/21/21

INVOICE

\$21,004.38

www.aewinc.com

p(586)726-1234

December 14, 2021

Project No: Invoice No:

Total this Invoice

0160-0426-0

0134774

CITY OF GROSSE POINTE WOODS

ACCOUNTS PAYABLE 20025 MACK AVENUE

GROSSE POINTE WOODS, MI 48236-2397

Project

0160-0426-0

2020-2021 WATER MAIN REPLACEMENT PROGRA

FOR: CONSTRUCTION ADMINISTRATION AND OBSERVATION

PURCHASE ORDER #20-46057 PURCHASE ORDER #21-46244

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	16.00	108.20	1,731.20	
LICENSED ENG/SUR/ARC	23.50	108.20	2,542.70	
TEAM LEADER	8.00	87.70	701.60	
ENGINEERING AIDE III	5.70	73.50	418.95	
ENGINEERING AIDE I	.10	58.80	5.88	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	212.30	73.50	15,604.05	
Totals	265.60		21,004.38	
Total Labor				21,004.38
Billing Limits	Current	Prior	To-Date	
Total Billings	21,004.38	201,924.57	222,928.95	
Limit			325,000.00	
Remaining			102,071.05	

Outstanding Invoices

Number Date Balance
0134151 11/8/2021 20,440.64
Total A | 2|9|2| 20,440.64

PO 20-46057 # 592-537-977.310 OK- J.K SM 12121/21



INVOICE

\$1.280.22

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December 14, 2021

Project No: Invoice No:

Total this Invoice

0160-0428-0

0134775

CITY OF GROSSE POINTE WOODS ACCOUNTS PAYABLE

20025 MACK AVENUE

GROSSE POINTE WOODS, MI 48236-2397

Project

0160-0428-0

2020 CONCRETE PAVEMENT REPAIR PROGRAM

FOR: CONSTRUCTION INSPECTION AND CONTRACT ADMINISTRATION

PURCHASE ORDER #20-46055

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

	Hou	rs	Rate	Amount	
RESEARCH/REVIEW					
PRINCIPAL ENGINEER	1.5	50	108.20	162.30	
CONTRACT ADMINISTRATION				102.00	
TEAM LEADER	1.5	50	87.70	131,55	
ENGINEERING AIDE III	4.1	10	73.50	301.35	
ENGINEERING AIDE I	.4	10	58.80	23.52	
CONSTRUCTION OBSERVATION					
ENGINEERING AIDE III	9.0	00	73.50	661.50	
Totals	16.5	50		1,280,22	
Total Labor				,	1,280.22
Billing Limits	Current		Prior	To-Date	
Total Billings	1,280,22	7	78,782.65	80,062.87	
Limit		-	-,	134,000.00	
Remaining				53,937,13	
· · · · •				55,557.15	

Outstanding Invoices

Number	Date	Balance
0134152	11/8/2021	2,637.81
Total	Pd 12/9/21	2,637.81

PO 20-46055 #202-451-974.20(\$243.24 # 203-451-974 · 201 \$ 153.63 # 585-561-978.300 \$ 640.11 # 592-537-975-401 \$ 243.24

OK- J.K SM 12/21/21



INVOICE

p(586)726-1234

December 14, 2021

Project No:

0160-0429-0 0134776

Invoice No:

CITY OF GROSSE POINTE WOODS **ACCOUNTS PAYABLE** 20025 MACK AVENUE

GROSSE POINTE WOODS, MI 48236-2397

Project 0160-0429-0 **SEWER REHABILITATION - LINING**

FOR: IDR AND QUANTITY REVIEW FOR PAY ESTIMATE

PURCHASE ORDER #20-46058

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
ENGINEERING AIDE III	1.50	73.50	110.25	
GIS UPDATES				
GRADUATE ENG/SUR/ARC	3.50	87.70	306.95	
Totals	5.00		417.20	
Total Labor				417.20
Billing Limits	Current	Prior	To-Date	
Total Billings	417.20	60,502.91	60,920.11	
Limit			75,000.00	
Remaining			14,079.89	
		Total this	Invoice	\$417.20

Outstanding Invoices

Number	Date	Balance
0134153	11/8/2021	310.05
Total	Pd 1219121	310.05

PO 20-46058 #592-537-976-001 OK-9:K Sm 12/21/21 Bmp 12/21/21

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\$3,060.10

December 14, 2021

Project No:

p(586)726-1234

0160-0430-0

Invoice No:

Total this Invoice

0134777

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

Project

0160-0430-0

SEWER REHABILITATION - OPEN CUT

FOR: CONSTRUCTION INSPECTION AND CONTRACT ADMINISTRATION

PURCHASE ORDER #20-46059

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

Hours	Rate	Amount	
7.50	108.20	811.50	
.50	34.70	17.35	
1.00	58.80	58.80	
		20.00	
10.50	87.70	920.85	
3.00	87.70		
4.50	73.50		
		555.75	
7.00	87.70	613.90	
.50	87.70	43.85	
34.50			
		-,	3,060.10
Current	Drior	To Dodo	,
3,060.10	85,652.51	88,712.61	
		175,000.00	
		86,287.39	
	7.50 .50 1.00 10.50 3.00 4.50 7.00	7.50 108.20 .50 34.70 1.00 58.80 10.50 87.70 3.00 87.70 4.50 73.50 7.00 87.70 .50 87.70 34.50 Current Prior	7.50 108.20 811.50 .50 34.70 17.35 1.00 58.80 58.80 10.50 87.70 920.85 3.00 87.70 263.10 4.50 73.50 330.75 7.00 87.70 613.90 .50 87.70 43.85 34.50 34.50 3,060.10 Current Prior To-Date 3,060.10 85,652.51 88,712.61 175,000.00

Outstanding Invoices

 Number
 Date
 Balance

 0134154
 11/8/2021
 2,591.40

 Total
 Pd (2) (2)
 2,591.40

PO 20-46059 # 592-537-976.001 OR- J.K.



INVOICE

p(586)726-1234

December 14, 2021

Project No:

Rate

0160-0435-0

Invoice No:

0134778

Amount

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

Project

0160-0435-0

2021 MISC. CONCRETE REPAIR

Hours

FOR: CONSTRUCTION INSPECTION AND ADMINSTRATION

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

RESEARCH/REVIEV	V				
PRINCIPAL ENG	SINEER	1.00	108.20	108.20	
CONTRACT ADMINI	STRATION			224.25	
TEAM LEADER		4.50	87.70	394.65	
ENGINEERING.	AIDE III	4.70	73.50	345.45	
ENGINEERING.	AIDE I	.20	58.80	11.76	
CONSTRUCTION OF	BSERVATION				
ENGINEERING.	AIDE III	26.00	73.50	1,911.00	
	Totals	36.40		2,771.06	
	Total Labor				2,771.06
Reimbursable Expe	nses				
REIMB. MISC. E	XPENSE				
11/16/2021	G2 CONSULTING GROUP	Invoice #212536		728.00	
	Total Reimbursables			728.00	728.00
Billing Limits		Current	Prior	To-Date	
Total Billings		3,499.06	64,411.17	67,910.23	
Limit				109,000.00	
Remaining				41,089.77	
•					

Total this Invoice

\$3,499.06

Outstanding Invoices

Number	Date	Balance
0134155	11/8/2021	6,113.72
Total	Pd DIGIZI	6,113.72

202-451-974.201 \$804.78 # 202-451-974.201 \$ 524.87 #203-451-947.201 \$ 524.87 #585-561-978-300 \$ 1,364.63 #592-537-975.401 \$ 804.78 1021-46682 OR- GN Sm Walallal

G2 Consulting Group, LLC 1866 Woodslee Street Troy, MI 48083

Voice: 248.680.0400 Fax: 248.680.9745

Bill To: Accounts Payable

Anderson, Eckstein & Westrick

51301 Schoenherr Road Shelby Township, MI 48315

INVOICE

Invoice Number: 212536

Invoice Date: October 31, 2021

Page Number: 1

Customer ID	Purchase Order No.	G2 Pro	ject No.
AEW001	AEW No. 0160-0435	2104	183
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	November 30, 2021		

Quantity	Description	Unit Price	Amount
4.50	Engineering Technician, Regular Hours, each	62.00	279.00
1.50	Engineering Technician, Regular Hours - Cylinder Pick-Up on 10/13/21	62.00	93.00
	and 10/15/21		
1.00	Project Manager, per hour	150.00	150.00
0.50	Administrative Assistant, per hour	52.00	26.00
12.00	Compressive Strength Test Cylinders, each	15.00	180.00
	2021 Grosse Pointe Woods Streets, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 10/12/21 and 10/14/21 Client Contact: Brad Smith		

Total Invoice Amount

\$

728.00

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.



INVOICE

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December 14, 2021

Project No:

0160-0440-0

Invoice No:

0134780

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

Project

0160-0440-0

2021 SEWER REHAB. BY FCIPP

Haura

PURCHASE ORDER #21-46701

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

	Hour	s Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	3.6	0 108.20	389.52	
CONTRACT ADMINISTRATION				
TEAM LEADER	2.0	0 87.70	175.40	
ENGINEERING AIDE III	.2	0 73.50	14.70	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	2.0	0 73.50	147.00	
CCTV REVIEW				
TEAM LEADER	1.00	87.70	87.70	
Totals	8.8	0	814.32	
Total Labor				814.32
Billing Limits	Current	Prior	To-Date	
Total Billings	814.32	19,663.85	20,478.17	
Limit			41,000.00	
Remaining			20,521.83	
		Total this	s Invoice	\$814.32

PO 46701

#592-537-976.001

OK- J.K Sm 12/20/21 Banf 12/21/21

INVOICE

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December 14, 2021

Project No: Invoice No: 0160-0423-0

0134786

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

Project

0160-0423-0

OXFORD ROAD RECON. - MACK TO HOLIDAY

FOR: COORDINATING SUPPLEMENTAL RESTORATION, REVIEWING RESTORATION PROGRESS

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	.50	108.20	54.10	
LICENSED ENG/SUR/ARC	2.00	108.20	216.40	
ENGINEERING AIDE III	1.40	73.50	102.90	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	1.50	73.50	110.25	
Totals	5.40		483.65	
Total Labor				483.65
Reimbursable Expenses				
DEIMO MICO EVOCNOC				

REIMB. MISC. EXPENSE

11/19/2020	WAYNE COUNTY PERMIT	PERMIT REVIEW FEE	(200.00)
	OFFICE	RETURNED	` ,

Total Reimbursables (200.00)(200.00)

Billing Limits	Current	Prior	To-Date
Total Billings	283.65	122,771.47	123,055.12
Limit			128,000.00
Remaining			4,944.88

Total this Invoice \$283.65

Outstanding Invoices

Number	Date	Balance
0133913	11/2/2021	216.40
Total	Pd 1219121	216.40

PO20-46056 # 202-451-974.201 \$ 232.59 # 203-451-977.803 \$ 22.69 # 592-537-975.401 \$ 28.37 OK- OK 8m 12/2/12/



INVOICE

December 14, 2021

Project No:

0160-0433-0

Invoice No:

0134787

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

Project 0160-0433-0 ALLARD RD RECON. CHESTER/HARPER (WCL)

PURCHASE ORDER #21-46705 - \$48,500.00

Professional Services from October 25, 2021 to November 21, 2021

Fee

 Construction Cost
 742,000.00

 Fee Percentage
 6.50

 Total Fee
 48,230.00

Percent Complete 80.00 Total Earned 38,584.00

Previous Fee Billing 19,292.00 Current Fee Billing 19,292.00

Total Fee 19,292.00

Reimbursable Expenses

REIMB. MISC. EXPENSE

11/16/2021 WAYNE COUNTY SESC PERMIT 150.00

Total Reimbursables 150.00 150.00

Total this Invoice \$19,442.00

Outstanding Invoices

> PO 21-46705 # 203-451-977.803 OK-J.K

OK-J.K SM 12/21/21 BMD 12/21/21

ANDERSON, ECKSTEIN AND WESTRICK, INC.

CHECK REQUEST FORM

DATE:	11/15/2021
PAYABLE TO:	Wayne County DPS
ADDRESS:	Attn: Denise Lonce
	3600 Commerce Ct, Building E
	Wayne, MI 48184
AMOUNT:	\$150
REASON:	SESC Permit Review Fee
PROJECT # REIMBURSABLE TO:	0160-0433
REQUESTED BY:	Ross Wilberding
APPROVED BY:	Supervisor's Signature
	Supervisor's Signature
SPECIAL REQUEST:	
DATE CHECK NEEDED BY:	

Allard Avenue Reconstruction - Harper to Chester AEW Project No. 0160-0433 Summary of Time Spent for Design, Specification, Bidding and Subconsultant Fees

Name	Hours	Description
ALLEGOET, JEFFREY	0.5	CADD Oversight
ANDERSON, KEVIN	2	Research/Review
ANKAWI, MICHELLE	0.5	Admin
BICKHAM, BRENDA	1	Admin
BIGELOW, JUSTICE	2	Survey
CARPÉNTER, AARON	37.5	Survey
DE OLIVEIRA, ROSANA	20.1	CADD
GAYESKI JR., JOSEPH	7	Survey Oversight, project setup
KAFERLE, KATHLEEN	0.2	Admin
LOCKWOOD, SCOTT	18.4	Project Oversight
LUTFI, MOHAMMED	10	QA/QC
MARCUS, PATRICK	4	Research/Review
MILLER, JEFFREY	1.5	GIS
PIOTROWSKI, KEVIN	70.8	CADD
RODE, LILA	34.5	Survey
SCHWARTZ, JOSEPH	4.5	Survey
TRUAX, MICHAEL	6	Survey Oversight
WILBERDING, ROSS	72	Design
	292.5	

Expenses		
	Amount	Description
	<u>150</u>	Wayne County SESC Permit Review Fee
	150	



INVOICE

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December 17, 2021

Project No:

0160-0443-0

Invoice No:

0134857

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

Project

0160-0443-0

2021-2022 GIS MAINTENANCE

P.O.# 21-46529

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

	Hours	Rate	Amount	
BASE MAPS				
GRADUATE ENG/SUR/ARC	8.50	87.70	745.45	
MAPSET				
ENGINEERING AIDE III	1.50	73.50	110.25	
GIS UPDATES				
ENGINEERING AIDE III	2.30	73.50	169.05	
Totals	12.30		1,024.75	
Total Labor				1,024.75
Billing Limits	Current	Prior	To-Date	
Total Billings	1,024.75	2,003.05	3,027.80	
Limit		·	21,000.00	
Remaining			17,972.20	
		Total this	Invoice	\$1,024.75

PO 21-46529 # 592-537-977.000



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

INVOICE

December 17, 2021

Project No:

0160-0445-0

Invoice No:

0134858

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

Project

0160-0445-0

2021-2022 GENERAL ENGINEERING

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

FOR: GENERAL ENGINEERING, PROJECT STATUS AND UPDATES

Professional Services from October 25, 2021 to November 21, 2021

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER				
LOCKWOOD, SCOTT	2.00	108.20	216.40	
LOCKWOOD, SCOTT	4.50	108.20	486.90	
Council Meeting, Discussion with Monitor Equi	oment Supplier			
LOCKWOOD, SCOTT	.30	108.20	32.46	
General engineering				
LOCKWOOD, SCOTT	1.50	108.20	162.30	
Meeting to discuss Chene-Trombley planning				
LOCKWOOD, SCOTT	3.00	108.20	324.60	
Tour of Connor and Freud Pump Stations with	GLWA			
Totals	11.30		1,222.66	
Total Labor			·	1,222.66
Billing Limits	Current	Prior	To-Date	
Total Billings	1,222.66	1,623.00	2,845.66	
Limit		,	15,000.00	
Remaining			12,154.34	
		Total this	Invoice	\$1,222.66

101-441-818.000 \$ 407.55 # 101-444-818-000 \$ 467.55 Po 21-46530 # 5-92-537-818,000 \$407.56 OR- G.K. SM 12/21/21 BMA 12/21/21



ANDERSON, ECKSTEIN & WESTRICK, INC. CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road Shelby Township, MI 48315 586.726.1234 www.aewinc.com

January 3, 2022

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

Reference:

2020 Concrete Pavement and Parking Repair Program

City of Grosse Pointe Woods AEW Project No. 0160-0428

Dear Mrs. Murphy:

Enclosed please find Revised Final Pay Estimate, Sworn Statement and Consent of Surety for the above referenced project. For work performed through December 21, 2021 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of \$17,307.53 to L. Anthony Construction Inc., 11085 Lisa Ln., Shelby Twp., Mi., 48316

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

Sincerely,

Frank D. Varicalli Project Manager P020-46054 #202-451-974.200 \$ 3,288.43 #203-451-974.200 \$ 2,076.90 #585-561-977.000\$10,822.67 #592-537-975.400\$1,119.53

CXX

cc: Bruce Smith, City Administrator

Frank Schulte, Director of Public Services

Jeanne Duffy Susan Como

L. Anthony Construction Inc.

Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/21/2021 1:21 PM

FieldManager 5.3c

Contract: .0160-0428, 2020 Concrete Pavement Repair Program

7 12/21/2021 Michelle Ankawi Final Anderson, Eckstein and Westrick, In All Contract Work Completed Started Date 11/14/2021 9/16/2020 Prime Contractor L Anthony Construction 11085 Lisa Lane	Estimate No.	Estin Da		Eı	ntered By	Estimate Type	Managing Office
Work Completed Started Date L Anthony Construction	7	12/21/	/2021	Michelle A	ınkawi	Final	Anderson, Eckstein and Westrick, Inc.
Shelby Township MI 48316	Work Comp	oleted	Starte	ed Date	L Anthony Construction 11085 Lisa Lane		

Comments

Current Contract Amount: \$713,116.49

% Completed: 100%

Item Usage Summary

Project: 0160-0428, 2020 Concrete Pavement Repair Program

Category: 0000,

Item Description	Unit	Item Code	•	Project Line No.			Quantity	Item Price	Dollar Amount
_ DPW Water and Sewer Garage	Dlr	7057060	0290	0290	SA	001	-0.310	79,100.00	\$-24,521.00
Cotogony 0003 Mico CPR							Subtotal for Ca	tegory 0000:	\$-24,521.00
Category: 0002, Misc CPR			Prop.	Project	Item	Mod.			

\$1,500.00 \$304.33
\$304.33
\$50.00
\$50.00
\$500.00
\$200.00
\$500.00
\$500.00
\$10,000.00
\$490.00
\$15,047.20
\$2,687.00

Subtotal for Category 0002: \$31,828.53

Subtotal for Project 0160-0428: \$7,307.53

Total Estimated Item Payment: \$7,307.53

 Contract ID: .0160-0428
 Estimate: 7
 Page 1 of 2



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/21/2021 1:21 PM FieldManager 5.3c

				To a second seco		
Time Charges				THE TANK I AND A		
Site Site Description			Site Method	Days Charged	Liq. Damages	
00 SITE NUMBERS SHOULD BE CODE	D 00		Completion Date	79	\$0	
			Total Lic	quidated Damages:	\$0	
Pre-Voucher Summary						
Project	,	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount	
0160-0428, 2020 Concrete Pavement Repair	Program	0007	\$7,307,53	\$0.00	\$7,307.53	
				Voucher Total:	\$7,307.53	
Summary _{sense}						
Current Voucher Total:	\$7,307.	53	Earnings to	date:	S713,116.49	
-Current Retainage:	(\$10,000.0	00)	- Retainage to	date:	\$0.00	
-Current Eiquidated Damages:	\$0.	00	- Liquidated Damages to	late:	\$0.00	
Current Adjustments:	\$0.	00	- Adjustments to	date:	\$0.00	
Total Estimated Payment:	\$17,307.	53	Net Earnings to	dale:	\$713,116.49	
			- Payments to	date:	\$695,808.96	
			Net Earnings this per	riod:	\$17,307.53	
Estimate Certification				A CONTRACTOR OF THE CONTRACTOR		
I certify the items included on this reports of the date of this document.	ort constitu	ıte my estim	ate of work completed a	and due the contra	ctor	
- Flan L.S.	Danu	W		1.3.	22	
Frank D. Varicalli, AEW, Inc. (Date)						
12-23-3						
/ J J Anthony	Construc	tion		(Date)		



Construction Pay Estimate Amount Balance Report

Estimate: 7

Anderson, Eckstein and Westrick, Inc.

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FieldManager 5.3c

Contract: .0160-0428, 2020 Concrete Pavement Repair Program

Project: 0160-0428, 2020 Concrete Pavement 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
0290	_ DPW Water and Sewer Garage	7057060	0.69	90 DIr	-0.310	0.690	0.690	100%	79,100.00000	\$54,579.00

Subtotal for Category 0000:

54579.00

Category: 0001, Parking Lots

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	Sidewalk, Rem	2040055	167.700 Syd		167.700	167.700	100%	5.00000	\$838.50
0010	_ Driveway, Conc, Rem	2047011	142.700 Syd		142.700	142.700	100%	7.00000	\$998.90
0015	_ Full Depth Sawcutting through Existing P avement, Sidewalk, Driveway or Curb	3047001	2,539.400 Ft		2,539.400	2,539.400	100%	1.30000	\$3,301.22
0020	_ Dr Structure, Tap, 4 inch - 12 inch	4027050	4.000 Ea		4.000	4.000	100%	500.00000	\$2,000.00
0025	_ External Structure Wrap, 18 inch	4027050	0.000 Ea		0.000			425.00000	42,010.00
0030	Dr Structure Cover, Adj, Case 1, Modifie	4030004	7.000 Ea		7.000	7.000	100%	200.00000	\$1,400.00
0035	Dr Structure, Adj. Add Depth	4030280	2.000 Ft		2.000	2.000	100%	150.00000	\$300.00
0040	_ Dr Structure Frame and Cover, Sanitary M anhole	4037050	3.000 Ea		3.000	3.000	100%	500.00000	\$1,500.00
0045	Dr Structure Frame and Cover, Storm Catc h Basin	4037050	0.000 Ea		0.000			500.00000	
0050	Underdrain, Subgrade, 4 inch	4040071	1,994.300 Ft		1,994.300	1,994.300	100%	13.00000	\$25,925.90
0055	Joint, Expansion, E2	6020207	8.700 Ft		8.700	8.700	100%	15.00000	\$130.50
0060	Lane Tie, Epoxy Anchored	6030030	833.000 Ea		833,000	833.000	100%	5.00000	\$4,165.00
0065	Pavt Repr, Nonreinf Conc, 8 inch	6030044	3,833.700 Syd		3,833.700	3,833.700	100%	56.00000	\$214,687.20
0070	_ Joint, Expansion, Erg, Modified	6037001	113.300 Ft		113.300	113.300	100%	20.00000	\$2,266.00
0075	_ Pavt Repr, Rem, Modified	6037011	3,836.500 Syd		3,836.500	3,836.500	100%	10.00000	\$38,365.00
0800	Driveway, Nonreinf Conc, 8 inch	8010007	172.400 Syd		172.400	172.400	100%	56.00000	\$9,654.40
0085	Sidewalk, Conc, 4 inch	8030044	1,428.300 Sft		1,428.300	1,428.300	100%	5.50000	\$7,855.65
0090	_ Traffic Maintenance and Control	8127051	1.000 LS		1.000	1.000	100%	2,500.00000	\$2,500.00

Subtotal for Category 0001:

315888.27



Construction Pay Estimate Amount Balance Report

Estimate: 7

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FieldManager 5.3c

Anderson, Eckstein and Westrick, Inc.

Project: 0160-0428, 2020 Concrete Pavement Repair Program

Category: 0002, Misc CPR

Prop. Line	Item Description	ltem C <u>ode</u>	Authorized Qty. Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0095	Dr Structure, Rem	2030011	9.000 Ea	5.000	9.000	9.000	100%	300,00000	\$2,700.00
0100	Sewer, Rem, Less than 24 inch	2030015	50.000 Ft		5 0 .000	50. 0 00	100%	10.00000	\$500.00
0105	Curb and Gutter, Rem	2040020	55,000 Ft		55.000	55.000	100%	8.00000	\$440.00
0110	Sidewalk, Rem	2040055	567.410 Syd		567.410	567.410	100%	5.00000	\$2,837.05
0115	_ Driveway, Conc, Rem	2047011	90,500 Syd		90.500	90.500	100%	7.00000	\$633.50
0120	_ Subgrade Undercutting, Modified	2057021	6.5 0 0 Cyd		6.500	6.500	100%	20.00000	\$130.00
0125	Full Depth Sawcutting through Existing P avernent, Sidewalk, Driveway or Curb	3047001	4,128.300 Ft	234.100	4,128.300	4,128.300	100%	1.30000	\$5,366.79
0130	Maintenance Gravel, LM	3060021	3.600 Cyd		3.600	3.600	100%	1.00000	\$3.60
0135	Sewer, SDR 23.5 PVC, 10 inch, Tr Det B	4027001	19.000 Ft	1.000	19.000	19.000	100%	50.00000	\$950.00
0140	_ Sewer, SDR 23.5 PVC, 12 inch, Tr Det B	4027001	53.000 Ft	1.000	53.000	53.000	100%	50.00000	\$2,650.00
0145	_ Dr Structure, Tap, 4 inch - 12 inch	4027050	2.000 Ea	1.000	2.000	2.000	100%	500.00000	\$1,000.00
0150	_External Structure Wrap, 12 inch	4027 0 50	32,000 Ea		32.000	32.000	100%	350.00000	\$11,200.00
0155	_ External Structure Wrap, 18 inch	4027050	0.000 Ea		0.000			425.00000	
0160	Dr Structure Cover, Adj, Case 1	4030005	39,000 Ea	1.000	39.000	39.000	100%	200.00000	\$7,800.00
0165	Dr Structure Cover, Adj, Case 2	4030006	0.000 Ea		0.000			200,00000	
0170	Dr Structure, 24 inch dia	4030200	2.000 Ea		2.000	2.000	100%	1,750.00000	\$3,500.00
0175	Dr Structure, Adj, Add Depth	4030280	7.000 Ft		7.000	7.000	100%	150.00000	\$1,050.00
0180	_ Catch Basin Trap	4037050	1.000 Ea		1.000	1.000	100%	500.00000	\$500,00
0185	_ Dr Structure Frame and Cover, Storm Catc h Basin	4037050	9,000 Ea	1.000	9.000	9.000	100%	500.00000	\$4,500.00
0190	_ Dr Structure Frame and Cover, Storm Manh ole	4037050	8.000 Ea	1.000	8.000	8.000	100%	500.00000	\$4,000.00
0195	_ Dr Structure, 36 inch dia	403705 0	8.000 Ea	4.000	8.000	8.000	100%	2,500.00000	\$20,000.00
0200	Underdrain, Subgrade, 4 inch	4040071	23.000 Ft		23.000	23.00 0	1 0 0%	13.0000 0	\$299.00
0205	HMA, 13A	5010033	0.000 Ton		0.000			200.00000	
0210	Joint, Expansion, E2	602 0 207	21,500 Ft		21.500	21.500	100%	15. 0 0000	\$322.50
0215	_ Joint, Expansion, Erg, Modified	6027001	115,100 Ft		115.100	115.100	100%	20.00000	\$2,302.00
0220	Cement	6030005	0.000 Ton		0.000			100.00000	



Construction Pay Estimate Amount Balance Report

Estimate: 7

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FieldManager 5.3c

Project: 0160-0428, 2020 Concrete Pavement Repair Program

Category: 0002, Misc CPR

Anderson, Eckstein and Westrick, Inc.

Prop. Line	Item Description	ltem Code	Authorized Qty. Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0225	Lane Tie, Epoxy Anchored	6030030	1,245.000 Ea	98.000	1,245.000	1,245.000	100%	5.00000	\$6,225.00
0230	Pavt Repr, Nonreinf Conc, 8 inch	6030044	3,162.064 Syd	268.700	3,162.064	3,162.064	100%	56,00000	\$177,075.58
0235	Pavt Repr, Nonreinf Conc, 9 inch	6030046	0.000 Syd		0.000			60.00000	
0240	_ Pavt Repr, Rem, Modified	6037011	3,157.710 Syd	268.700	3,157.710	3,157.710	100%	10.00000	\$31,577.10
0245	_ Curb Casting	7177050	0.000 Ea		0.000			700.00000	
0250	Driveway, Nonreinf Conc, 6 inch	8010005	90.500 Syd		90.500	90.500	100%	54.00000	\$4,887.00
0255	_ Sidewalk Ramp, Conc, 8 inch	8017011	304.100 Syd		304.100	304.100	100%	8.00000	\$2,432.80
0260	Curb and Gutter, Conc, Det F4	8020038	55,000 Ft		55.000	55.000	100%	22.00000	\$1,210.00
0265	Detectable Warning Surface	8030010	45.000 Ft		45.000	45.000	100%	30.00000	\$1,350.00
0270	Sidewalk, Conc. 4 inch	8030044	5,979.700 Sft		5,979.700	5,979.700	100%	5.50000	\$32,888.35
0275	Sidewalk, Conc, 6 inch	8030046	636.750 Sft		636.750	636.750	100%	6.00000	\$3,820.50
0280	_ Traffic Maintenance and Control	8127051	1.000 LS		1.000	1.000	100%	6,000.00000	\$6,000.00
0285	_Surface Restoration, Seeding	8167011	499.690 Syd		499.690	499.690	100%	5.00000	\$2,498.45

Subtotal for Category 0002: 342649.22

Subtotal for Project 0160-0428: 713116.49

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

Total Amount Earned This Estimate: \$7,307.53

Total Amount Earned To Date: \$713,116.49



PROJECT: (Name and address)
2020 Concrete Pavement Repair

ARCHITECT'S PROJECT NUMBER:

OWNER: 🖂

Program

CONTRACT FOR: Construction

ARCHITECT: ☑

CONTRACTOR: ☑

SURETY: X

TO OWNER: (Name and address) City of Grosse Pointe Woods

20025 Mack Plaza

Grosse Pointe Woods, MI 48236-2397

CONTRACT DATED: 8/11/2020

OTHER: 🔯

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)

L. Anthony Construction, Inc.

11085 Lisa Lane

Shelby Township, MI 48316

, 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 27, 2021 (Insert in writing the month followed by the numeric date and year.)

> Old Republic Insurance Company (Surety)

Bond No.: 5929891

(Signoture of authorized representative)

Nicholas Ashburn, Attorney-in-Fact

Christina Buly Attest: (Seal):



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, 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 surelyship 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).

46-5332 ORSC 11508 (6-93)

GUY HURLEY INS & SURETY SERV.

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	C INSURANCE C	OMPANY has	caused these pres	sents to be sig	gned by its prop	ier officer, and ils co	rporate seal lo
be affixed this	1st	day of	June		2021 .				
					anthonorphone (OLD REPU	IBLIC INSU	RANCE COMP	ANY
<u>Kan</u>	ung 4	Jaffer			SEAL)	******************************	Olen 1	wlie	
•	Assistant Se	crelary V			3 APRE 1824 \$		Vice P	resident	
STATE OF WISCO	NSIN, COU	NTY OF WAUKES	SHA - SS		New York St. St. No. of St.				
On this 1st	day	_{of} June	_	2021	, personally came	before me.		Alan Pavlic	
and		J. Haffner						REPUBLIC INSUR	ANCE
COMPANY who exe and say: that they a corporate seal and to organization.	ecuted the a	bove instrument, ifficers of the corp	oration aforesa	id, and that the	seal affixed to the	above instru	ment is the sea	I of the corporation,	and that said
				S OTARL S	À	4	Satherson	. R. Pearso	m
				NO PUBLIC &	•			Volary Public	
				OF WASCOME	,	My Commi		September 28	, 2022
CERTIFICATE					(Expiration	n of notary's	commission o	loes not Invalidate	this instrument
	Attorney rea	mains in full forc				•	•	, CERTIFY that the board of directors	
		WAS DRAME S	oned and sealed	t at the City of	Brookfield. WI this	27th	day of	December	2021

SWORN STATEMENT

STATE OF MICHIGAN)	
COUNTY OF MACONE)	
Am Forgione	(deponent), being
sworn, states the following: Attemporary Construction is the (contraction)	tor) (subcontractor) for an improvement
to the following described real property in Line	County, Michigan, described as
follows: (Insert legal description from Notice of Commencement or name an	
2020 Concrete. Pavement and	Packing Peoglam
0160-0428	
2020 Concrete. Pavement and 5 0160-0428	

That the following is a statement of each subcontractor and 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 of the property, and that the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names, as follows:

Name of subcontractor, supplier, or laborer	Type of improvement furnished	Total contract price	Amount already paid	Amount currently owing	Balance to complete (optional)	Amount of laborer wages due but unpaid	Amount of laborer fringe benefits and withholdings due but unpaid
Phitron	Careni	212128	212 BX	-0			
	2011	CA 1821 (2 - 1)1	, , , , , , , , , , , , , , , , , , ,				
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owes no money for the improvement other than the su I make this statement as the (contractor) (subcont of the (contractor) (subcontractor) to represent to the property is free from claims of construction liens, or t	
SWORN STATEMENT TO AVOID THE CLAIM OF WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 10	SSEE OF THE PROPERTY MAY NOT RELY ON THIS OF A SUBCONTRACTOR, SUPPLIER, OR LABORER UNG OR A LABORER WHO MAY PROVIDE A OP OF THE CONSTRUCTION LIEN ACT 1980 P.A. 497, WER OR LESSEE IF THE DESIGNEE IS NOT NAMED
	CAN XOO
	Deponent
	O GIVES A FALSE SWORN STATEMENT WITH THE NAL PENALTIES AS PROVIDED IN SECTION 110 OF , MCL 570.1110.
Sec. 2	
Subscribed and sworn to before me on (date) December 23,2021 Anilo D: Hermond Z Notary Public MACOMB County, Michigan	ANIELA D HERNANDEZ NOTARY PUBLIC - STATE OF MICHIGAN COUNTY OF MACOMB My Commission Expires August 22, 2028 Acting in the County of Macomb

THE CONSTRUCTION ASSOCIATION OF MICHIGAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FORM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.

My commission expires: 08 22 2028