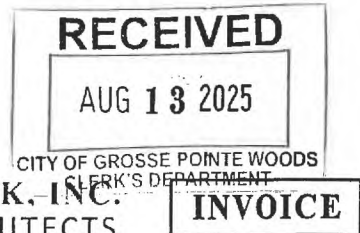




ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
 www.aewinc.com p(586)726-1234



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

August 04, 2025
 Project No: 0160-0480-0
 Invoice No: 159666

Project 0160-0480-0 LFP BOAT LAUNCH PARKING LOT
 P.O. #25-48803 - \$106,499.00
 FOR: CONST. OBSERVATION, CONST. ENGINEERING, & CONTRACT ADMIN.
Professional Services from June 30, 2025 to July 27, 2025
Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	.50	120.00	60.00
ENGINEERING AIDE III	.20	81.60	16.32
PRINCIPAL ENGINEER / SURV / ARCH	1.00	144.10	144.10
PROJECT MANAGER	10.50	140.00	1,470.00
GRADUATE ENG I / SURV I / ARCH I	2.50	102.20	255.50
TECHNICIAN III	2.50	85.70	214.25
TECHNICIAN I	.60	68.50	41.10
SENIOR PROJECT MANAGER	.20	142.00	28.40
CONSTRUCTION OBSERVATION			
TEAM LEADER	7.00	102.20	715.40
Totals	25.00		2,945.07
Total Labor			2,945.07

Consultants

REIMBURSABLE CONSULTANT EXPENSE		
7/8/2025 G2 CONSULTING GROUP	Invoice# 251276	327.00
Total Consultants		327.00
		327.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,272.07	41,539.86	44,811.93
Limit			106,499.00
Remaining			61,687.07

Total this Invoice \$3,272.07

P048803
 # 202-451-974.201 \$155.42
 # 203-451-974.201 \$466.27
 # 203-451-977.803 \$490.81
 # 585-571-978.300 \$1,598.08
 # 594-785-974.201 \$561.49
 ok - J.K. SS FL

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

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 251276
Invoice Date: May 30, 2025
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. 0160-0480	250380	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 29, 2025		

Quantity	Description	Unit Price	Amount
2.25	Engineering Technician, Regular Hours, each	74.00	166.50
0.50	Project Manager, per hour	168.00	84.00
0.50	Administrative Assistant, per hour	65.00	32.50
1.00	Troxler Nuclear Moisture/Density Gauge, each	44.00	44.00
	Lakefront Park Boat Launch Parking Lot, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 5/2/25		
	Client Contact: Ryan Kern		

Total Invoice Amount \$ 327.00

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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AUG 13 2025

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**

August 04, 2025

Project No: 0160-0495-0

Invoice No: 159667

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

Project 0160-0495-0 2025 SEWER REHAB PROGRAM

FOR: DESIGN/SPECS. CONST. ENGINEERING, CONTRACT ADMIN.

Professional Services from July 01, 2025 to July 27, 2025**Fee**

Construction Cost	291,667.00		
Fee Percentage	7.70		
Total Fee	22,458.36		
Percent Complete	100.00	Total Earned	22,458.36
		Previous Fee Billing	0.00
		Current Fee Billing	22,458.36
		Total Fee	22,458.36

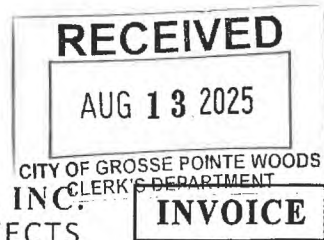
Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
SECRETARIAL	.30	38.50	11.55	
ADMINISTRATIVE	.70	40.40	28.28	
PRELIMINARY ENGINEERING				
PROJECT MANAGER	.50	140.00	70.00	
SPECIFICATIONS				
PROJECT ENGINEER I / SURV I / ARCH I	6.50	126.00	819.00	
CONTRACT ADMINISTRATION				
TEAM LEADER	.50	97.30	48.65	
TEAM LEADER	1.00	102.20	102.20	
CCTV REVIEW				
ENGINEERING AIDE III	.50	81.60	40.80	
Totals	10.00		1,120.48	
Total Labor				1,120.48
Total this Invoice				\$23,578.84

P049189
 # 592-537-976.001
 ok - J.K.
 SS
 FJ



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CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

August 04, 2025
Project No: 0160-0496-0
Invoice No: 159668

Project 0160-0496-0 WEDGEWOOD RESURF. (VERNIER-HAWTHORNE)
PURCHASE ORDER #25-49195 - \$7,500.00
PURCHASE ORDER #25-49193 - \$33,250.00
FOR: DESIGN

Professional Services from July 01, 2025 to July 27, 2025

Fee

Construction Cost	475,000.00
Fee Percentage	7.00
Total Fee	33,250.00

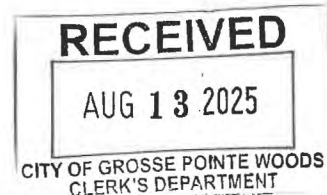
Percent Complete	35.00	Total Earned	11,637.50
		Previous Fee Billing	0.00
		Current Fee Billing	11,637.50
		Total Fee	11,637.50

Total this Invoice \$11,637.50

PO 49193
203-451-977.803
ok - J.K.
FS
SS



ANDERSON, ECKSTEIN & WESTRICK, INC.
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, MI 48236-2397

August 04, 2025
Project No: 0160-0497-0
Invoice No: 159669

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
PURCHASE ORDER #25-49194 - \$38,250.00
FOR: DESIGN

Professional Services from July 01, 2025 to July 27, 2025

Fee

Construction Cost	562,500.00
Fee Percentage	6.80
Total Fee	38,250.00

Percent Complete	50.00	Total Earned	19,125.00
		Previous Fee Billing	0.00
		Current Fee Billing	19,125.00
		Total Fee	19,125.00

Total this Invoice \$19,125.00

PO 49194
#592-537-977.310
OK-J.K.
SS
FS



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CLERK'S DEPARTMENT

INVOICE

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

August 04, 2025
Project No: 0160-0498-0
Invoice No: 159670

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING
PURCHASE ORDER #25-48971 - \$40,000.00

Professional Services from July 01, 2025 to July 27, 2025

Phase 01 GENERAL ENGINEERING

Professional Personnel

	Hours	Rate	Amount
CALCULATIONS/DESCRIPTIONS			
SENIOR PROJECT SURVEYOR			
AMEY, CRAIG	1.00	131.40	131.40
review split for 19655 Mack			
RESEARCH/REVIEW			
GRADUATE ENGINEER II / SURV II / ARCH II			
DANDAYUDHAM, RAMYA	3.00	109.30	327.90
research/review			
PRELIMINARY ENGINEERING			
GRADUATE ENG I / SURV I / ARCH I			
STAFFORD, SAMUEL	4.00	102.20	408.80
Pickleball estimate, and sketches			
CONTRACT ADMINISTRATION			
GRADUATE ENG I / SURV I / ARCH I			
STAFFORD, SAMUEL	.50	102.20	51.10
additional borings			
STAFFORD, SAMUEL	.50	102.20	51.10
pickleball court design			
STAFFORD, SAMUEL	.50	102.20	51.10
Pickleball court update			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	1.50	120.00	180.00
preparing monthly engineering meeting agenda. Corr. with A. Aljawad re: Mack Ave resurfacing/coordination			
PROJECT MANAGER			
WILBERDING, ROSS	1.00	140.00	140.00
Engaging C. Sturgis to put together concepts for pickleball courts to be shared with parks/rec commission. Arranging meeting with WC for update/coordination on the county's design of upcoming Mack Ave resurfacing project			
WILBERDING, ROSS	2.00	140.00	280.00
Finalizing and sending out pickleball estimates and soil borings RFP. Purchase orders for FYE26 projects. Follow up corr. re: pickleball estimates, authorizing soil borings			
WILBERDING, ROSS	1.50	140.00	210.00
Mack Ave resurfacing coordination meeting w/ WC team			

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

Project	0160-0498-0	2025-2026 GENERAL ENGINEERING		Invoice	159670
WILBERDING, ROSS		1.50	140.00	210.00	
Monthly engineering meeting					
WILBERDING, ROSS		1.50	140.00	210.00	
Review and giving direction re: Pickleball cts and estimates etc. Prep for monthly eng. meeting					
WILBERDING, ROSS		2.00	140.00	280.00	
Review concept plan for pickleball ct, review/revise/finalize prelim. estimates. Draft summary email to F. Schulte					
WILBERDING, ROSS		2.50	140.00	350.00	
Reviewing and commenting on and responding to GLWA report and meeting minutes re: 24" transmission main along I94					
WILBERDING, ROSS		.50	140.00	70.00	
Sending out minutes of monthly engineering meeting					
CONCEPTUAL DESIGN					
LANDSCAPE AND URBAN DESIGNER					
STURGIS, COURTNEY		.50	132.00	66.00	
Pickleball Courts Plan					
STURGIS, COURTNEY		.50	132.00	66.00	
Pickleball Courts Plan Coordination					
STURGIS, COURTNEY		5.00	132.00	660.00	
Pickleball courts plan rendering.					
Totals		29.50		3,743.40	
Total Labor					3,743.40
Billing Limits					
	Current	Prior	To-Date		
Total Billings	3,743.40	0.00	3,743.40		
Limit			40,000.00		
Remaining			36,256.60		
Total this Phase				\$3,743.40	
Total this Invoice				\$3,743.40	

PO 48971
 # 101-441-818.000 \$ 935.85
 # 101-265-818.000 \$ 2,339.63
 # 592-537-818.000 \$ 467.92
 OK- J.K.
 SS
 H



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CITY OF GROSSE POINTE WOODS
ENGINEERING DEPARTMENT

INVOICE

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

August 05, 2025
Project No: 0160-0479-0
Invoice No: 159699

Project 0160-0479-0 GHESQUIERE & LAKEFRONT PARK BLDG RENO

Professional Services from June 30, 2025 to July 27, 2025

Phase 03 LAKEFRONT CA

Fee

Total Fee 13,333.00

Percent Complete

75.00 Total Earned

9,999.75

Previous Fee Billing

9,333.10

Current Fee Billing

666.65

Total Fee

666.65

Total this Phase

\$666.65

Total this Invoice

\$666.65

PO 48614
401-902-977.104
OK - J.K.
SS
PJ



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

August 07, 2025

Project No: 0160-0455-0

Invoice No: 159778

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

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 July 01, 2025 to July 27, 2025

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION STAKEOUT			
SENIOR PROJECT MANAGER	2.00	142.00	284.00
SENIOR TEAM LEADER	3.00	126.00	378.00
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH	1.50	144.10	216.15
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	2.50	120.00	300.00
GRADUATE ENG/SUR/ARC	1.00	97.30	97.30
ENGINEERING AIDE III	1.70	81.60	138.72
ENGINEERING AIDE I	2.90	65.20	189.08
SENIOR PROJECT ENGINEER	.20	131.40	26.28
PROJECT MANAGER	40.00	140.00	5,600.00
GRADUATE ENG I / SURV I / ARCH I	29.50	102.20	3,014.90
TECHNICIAN III	24.80	85.70	2,125.36
TECHNICIAN II	9.00	75.80	682.20
TECHNICIAN I	40.40	68.50	2,767.40
SENIOR PROJECT MANAGER	.90	142.00	127.80
PROJECT ENGINEER I / SURV I / ARCH I	3.00	126.00	378.00
MEETINGS			
GRADUATE ENG I / SURV I / ARCH I	1.00	102.20	102.20
SENIOR PROJECT MANAGER	1.00	142.00	142.00
CONSTRUCTION OBSERVATION			
GRADUATE ENG/SUR/ARC	.50	97.30	48.65
TEAM LEADER	1.00	97.30	97.30
ENGINEERING AIDE III	1.50	81.60	122.40
TEAM LEADER	51.00	102.20	5,212.20
TECHNICIAN III	32.80	85.70	2,810.96
TECHNICIAN II	77.50	75.80	5,874.50
GRADUATE ENGINEER II / SURV II / ARCH II	31.50	109.30	3,442.95
GENERAL			
PRINCIPAL ENGINEER / SURV / ARCH	.40	144.10	57.64
TRAFFIC PLAN			
GRADUATE ENG I / SURV I / ARCH I	9.50	102.20	970.90

Project	0160-0455-0	VERNIER & MACK AVE INTERSECTION IMPROVE.	Invoice	159778
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EXTRA SERVICES

SENIOR PROJECT MANAGER	2.50	142.00	355.00	
Totals	372.60		35,561.89	
Total Labor				35,561.89

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	10.5 HOURS @ 164.30	1,725.15		
2 PERSON CREW-CONSTRUCTION STAKEOUT	3.0 HOURS @ 172.50	517.50		
Total Units		2,242.65		2,242.65

Billing Limits

	Current	Prior	To-Date	
Total Billings	37,804.54	95,677.18	133,481.72	
Limit			375,000.00	
Remaining			241,518.28	
		Total this Phase		\$37,804.54
		Total this Invoice		\$37,804.54

PO 48747
#202-451-974.803
OK - J.K.
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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
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INVOICE

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

August 07, 2025

Project No: 0160-0482-0

Invoice No: 159779

Project 0160-0482-0 GHESQUIERE PARK WALKING PATH

P.O. #25-48805 - \$60,000.00

FOR: CONSTRUCTION ENGINEERING AND CONTRACT ADMIN.

Professional Services from July 01, 2025 to July 27, 2025**Professional Personnel**

	Hours	Rate	Amount	
TOPO SURVEY				
TECHNICIAN III	7.50	85.70	642.75	
SENIOR TEAM LEADER	.50	126.00	63.00	
RECORD PLANS				
SENIOR PROJECT MANAGER	4.50	142.00	639.00	
SENIOR TEAM LEADER	1.50	126.00	189.00	
CONSTRUCTION PLAN DRAFT				
TEAM LEADER	1.00	102.20	102.20	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	1.50	120.00	180.00	
ENGINEERING AIDE III	.70	81.60	57.12	
PROJECT MANAGER	14.50	140.00	2,030.00	
GRADUATE ENG I / SURV I / ARCH I	5.50	102.20	562.10	
TECHNICIAN III	1.70	85.70	145.69	
TECHNICIAN I	.30	68.50	20.55	
Totals	39.20		4,631.41	
Total Labor				4,631.41

Consultants

REIMBURSABLE CONSULTANT EXPENSE			
7/22/2025 G2 CONSULTING GROUP	Invoice# 251651	446.50	
Total Consultants		446.50	446.50

Unit Billing

2 PERSON CREW-RECORD PLAN	10.0 HOURS @ 164.30	1,643.00	
Total Units		1,643.00	1,643.00

Billing Limits

	Current	Prior	To-Date
Total Billings	6,720.91	39,133.12	45,854.03
Limit			60,000.00
Remaining			14,145.97

Total this Invoice \$6,720.91

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

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 251651
Invoice Date: June 30, 2025
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. 0160-0482	250188	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	July 30, 2025		

Quantity	Description	Unit Price	Amount
2.00	Engineering Technician, Regular Hours, each	74.00	148.00
1.00	Engineering Technician, Regular Hours - Cylinder Pick-Up on 6/4/25	74.00	74.00
0.50	Project Manager, per hour	168.00	84.00
0.50	Administrative Assistant, per hour	65.00	32.50
6.00	Compressive Strength Test Cylinders, each	18.00	108.00
Ghesquiere Park Walking Path Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 6/3/25			
Client Contact: Ryan Kern			

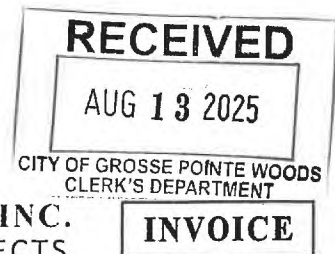
Total Invoice Amount \$ 446.50

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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CIVIL ENGINEERS SURVEYORS ARCHITECTS
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CITY OF GROSSE POINTE WOODS
ACCOUNTS PAYABLE
20025 MACK AVENUE
GROSSE POINTE WOODS, MI 48236-2397

August 07, 2025
Project No: 0160-0493-0
Invoice No: 159780

Project 0160-0493-0 2025 MISCELLANEOUS CONCRETE PROGRAM
PURCHASE ORDER #25-49187 - \$108,334.00
FOR: DESIGN/SPECS, CONSTRUCTION ENG., CONSTRUCTION OBSERVATION, CONTRACT ADMIN.

Professional Services from July 01, 2025 to July 27, 2025

Fee

Construction Cost 541,666.00
Fee Percentage 6.80
Total Fee 36,833.29
Percent Complete 100.00

PO 49187
#202-451-974.201 \$2,446.60
#203-451-974.201 \$3,669.89
#585-571-978.300 \$15,495.11
#592-537-975.401 \$19,165.00
Total Earned 36,833.29
Previous Fee Billing 0.00
Current Fee Billing 36,833.29
Total Fee 36,833.29

Professional Personnel

	Hours	Rate	Amount
SECRETARIAL			
ADMINISTRATIVE	1.00	40.40	40.40
CONTRACT ADMINISTRATION			
TEAM LEADER	6.50	97.30	632.45
ENGINEERING AIDE III	2.60	81.60	212.16
GRADUATE ENG/SURV/ARCH	3.00	97.30	291.90
TEAM LEADER	1.00	102.20	102.20
TECHNICIAN III	.50	85.70	42.85
TECHNICIAN I	.40	68.50	27.40
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	6.00	81.60	489.60
GRADUATE ENG/SURV/ARCH	14.50	97.30	1,410.85
Totals	35.50		3,249.81
Total Labor			3,249.81

Consultants

REIMBURSABLE CONSULTANT EXPENSE
7/22/2025 G2 CONSULTING GROUP Invoice# 251654 693.50
Total Consultants 693.50 693.50

Billing Limits

	Current	Prior	To-Date
Total Billings	40,776.60	0.00	40,776.60
Limit			108,334.00
Remaining			67,557.40

Total this Invoice \$40,776.60

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

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 251654

Invoice Date: June 30, 2025

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	July 30, 2025		

Quantity	Description	Unit Price	Amount
2.00	Engineering Technician, Regular Hours, each	74.00	148.00
1.50	Engineering Technician, Regular Hours - Cylinder Pick-Up on 6/14/25	74.00	111.00
0.50	Administrative Assistant, per hour	65.00	32.50
1.75	Project Manager, per hour	168.00	294.00
6.00	Compressive Strength Test Cylinders, each	18.00	108.00
	2025 CPR Program - Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 6/13/25		
	Client Contact: Ryan Kern		

Total Invoice Amount \$ 693.50

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.



ANDERSON, ECKSTEIN & WESTRICK, INC. AUG. 13 2025

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

RECEIVED

AUG. 13 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

August 8, 2025

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

Reference: Final Pay Estimate
2024 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0477

Dear Mr. Schmidt:

Enclosed please find the Final Pay Estimate, Sworn Statement, and Consent of Surety for the above-referenced project. We recommend issuing final payment for the **Net Earnings this Period (see Page 1)** in the amount of **\$5,000.00** to Mattioli Cement Co. LLC, 6085 McGuire Road, 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: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Al Mattioli, Mattioli Cement Co., LLC
Ross Wilberding, AEW, Inc.
Scott Lockwood, AEW, Inc.
Paul Antolin, Grosse Pointe Woods

PO 48438
202-451-974.200 \$1,875.00
203-451-974.200 \$1,250.00
592-537-975.400 \$1,875.00

ok- J.K.

SS
H



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

7/9/2025 12:24 PM

FieldManager 5.3c

Contract: .0160-0477, 2024 Concrete Pavement Repair Program

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
06/30/2025	4	Michelle Ankawi	Final	No	11/19/2024	9/17/2024
Prime Contractor Mattioli Cement Co. LLC				Managing Office Anderson, Eckstein and Westrick, Inc.		
Comments Current Contract Amount: \$412,522.75 % Completed: 100%						

Time Charges

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

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0477, 2024 Concrete Pavement Repair Program	0004	\$0.00	\$0.00	\$0.00
Voucher Total:				\$0.00

Summary

Current Voucher Total:	\$0.00	Earnings to date:	\$412,522.75
-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:	\$5,000.00	Net Earnings to date:	\$412,522.75
		- Payments to date:	\$407,522.75
		Net Earnings this period:	\$5,000.00

Estimate Certification

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

<small>DocuSigned by:</small> Frank D. Varicalli	08/09/2025 (Date)
<small>DocuSigned by:</small> Mattioli Cement Co. LLC	08/08/2025 (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 4

7/9/2025 12:24 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0477, 2024 Concrete Pavement Repair Program

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ Bonds, Insurance and Initial Set-Up Expense (3% Max)	1027051	0005	0160-0477	0000	1.000		1.000	1.000	100%	12,100.00000	\$12,100.00
Curb and Gutter, Rem	2040020	0010	0160-0477	0000	0.000		0.000			20.00000	
Sidewalk, Rem	2040055	0015	0160-0477	0000	92.800		92.800	92.800	100%	15.00000	\$1,392.00
_ Driveway, Conc, Rem	2047011	0020	0160-0477	0000	204.200		204.200	204.200	100%	15.00000	\$3,063.00
_ Subgrade Undercutting, Modified	2057021	0025	0160-0477	0000	4.600		4.600	4.600	100%	42.00000	\$193.20
Maintenance Gravel, LM	3060021	0030	0160-0477	0000	0.000		0.000			23.00000	
Dr Structure Cover, Adj, Case 1, Modified	4030004	0035	0160-0477	0000	28.000		28.000	28.000	100%	520.00000	\$14,560.00
Dr Structure, Adj, Add Depth	4030280	0040	0160-0477	0000	2.000		2.000	2.000	100%	265.00000	\$530.00
Dr Structure, Tap, 4 inch	4030304	0045	0160-0477	0000	14.000		14.000	14.000	100%	195.00000	\$2,730.00
Dr Structure, Tap, 10 inch	4030310	0050	0160-0477	0000	0.000		0.000			600.00000	
_ Dr Structure Frame and Cover, Manhole	4037050	0055	0160-0477	0000	0.000		0.000			600.00000	
_ Dr Structure Frame and Cover, Storm Catch Basin	4037050	0060	0160-0477	0000	0.000		0.000			675.00000	
_ Dr Structure Trap, 10 inch	4037050	0065	0160-0477	0000	0.000		0.000			1,000.00000	
_ Dr Structure Trap, 12 inch	4037050	0070	0160-0477	0000	1.000		1.000	1.000	100%	1,000.00000	\$1,000.00
_ External Structure Wrap, 12 inch	4037050	0075	0160-0477	0000	7.000		7.000	7.000	100%	610.00000	\$4,270.00
_ External Structure Wrap, 18 inch	4037050	0080	0160-0477	0000	14.000		14.000	14.000	100%	775.00000	\$10,850.00
_ Underdrain, Subgrade, 4 inch, Modified	4047001	0085	0160-0477	0000	333.000		333.000	333.000	100%	19.00000	\$6,327.00
Joint, Expansion, E2	6020207	0090	0160-0477	0000	221.800		221.800	221.800	100%	31.00000	\$6,875.80
Lane Tie, Epoxy Anchored	6030030	0095	0160-0477	0000	1,136.000		1,136.000	1,136.000	100%	7.00000	\$7,952.00
Pavt Repr, Nonreinf Conc, 8 inch	6030044	0100	0160-0477	0000	3,404.600		3,404.600	3,404.600	100%	60.00000	\$204,276.00
Pavt Repr, Nonreinf Conc, 9 inch	6030046	0105	0160-0477	0000	78.600		78.600	78.600	100%	65.00000	\$5,109.00
_ Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb	6037001	0110	0160-0477	0000	3,939.000		3,939.000	3,939.000	100%	6.00000	\$23,634.00

Contract: .0160-0477

Estimate: 4

Page 1 of 2



Construction Pay Estimate Amount Balance Report

Estimate: 4

7/9/2025 12:24 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ Joint, Expansion, Erg, Modified	6037001	0115	0160-0477	0000	78.600		78.600	78.600	100%	40.00000	\$3,144.00
_ Pavt Repr, Rem, Modified	6037011	0120	0160-0477	0000	3,527.200		3,527.200	3,527.200	100%	15.00000	\$52,908.00
Driveway, Nonreinf Conc, 6 inch	8010005	0125	0160-0477	0000	204.200		204.200	204.200	100%	59.00000	\$12,047.80
Curb and Gutter, Conc, Det F4	8020038	0130	0160-0477	0000	0.000		0.000			40.00000	
Detectable Warning Surface	8030010	0135	0160-0477	0000	45.000		45.000	45.000	100%	66.00000	\$2,970.00
Sidewalk, Conc, 4 inch	8030044	0140	0160-0477	0000	405.700		405.700	405.700	100%	7.50000	\$3,042.75
Sidewalk, Conc, 6 inch	8030046	0145	0160-0477	0000	0.000		0.000			7.90000	
_ Sidewalk Ramp, Conc, 8 inch	8037010	0150	0160-0477	0000	315.000		315.000	315.000	100%	9.00000	\$2,835.00
_ Traffic Control and Maintenance	8127051	0155	0160-0477	0000	1.000		1.000	1.000	100%	30,000.00000	\$30,000.00
_ Surface Restoration, Seeding	8167011	0160	0160-0477	0000	178.300		178.300	178.300	100%	4.00000	\$713.20
Percentage of Contract Completed(curr): 100%							Total Amount Paid This Estimate:		\$0.00		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		\$412,522.75		



Bond No. 51250595

United Fire & Casualty Company
115 Second Avenue SE, PO Box 73909 Cedar Rapids, Iowa 52407-3909

CONSENT OF SURETY
TO FINAL PAYMENT

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER:
(Name and Address)

ARCHITECT'S PROJECT NO.:

CITY OF GROSSE POINTE WOODS 20325 MACK PLAZA DR GROSSE
POINTE WOODS MI 48236

CONTRACT FOR:

PROJECT:
(Name and Address)

CONTRACT DATE:

2024 CONCRETE PAVEMENT REPAIR PROGRAM, AEW PROJECT NO: 0160-0477

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, UNITED
FIRE & CASUALTY COMPANY, 115 Second Avenue SE, PO Box 73909 Cedar Rapids, Iowa 52407-3909, SURETY,

on behalf of

(Name and Address of Contractor)

MATTIOLI CEMENT CO LLC

CONTRACTOR,

6085 MCQUIRE RD FENTON MI 48430

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
(Name and Address of Surety)

CITY OF GROSSE POINTE WOODS 20325 MACK PLAZA DR GROSSE POINTE WOODS MI 48236

OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date, 07/17/2025
(Insert in writing the month followed by the numeric date and year)

UNITED FIRE & CASUALTY COMPANY

(Signature)

(Typed name and title)

James N. Slear

(Typed name and title) Attorney-in-Fact

Attest:
(Seal)

CONT0113 0105



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company - See Certification)

Hand No.: 54260506
 Obligor: CITY OF GROSSE POINTE WOODS 25025 MACA
 PLAZA DR GROSSE POINTE WOODS, MI 48236

KNOW ALL PERSONS BY THESE PRESENTS, that UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa, UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas, and FINANCIAL PACIFIC INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JAMES M. SLEAR, BRIAN MICHAEL F. CHRISTOPHER SLEAR, LAUREN HAAG, CONNOR MCNEWMAN, JESSIE WILSON, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$30,000,000.00 and to bind the Companies thereby as fully and to the same extent, as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed. The Authority hereby granted shall expire November 15th, 2025 unless sooner revoked by UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorneys-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certificate of other authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorney-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given by any attorney-in-fact."

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 17th day of July, 2025.



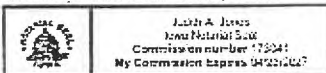
UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *[Signature]*

Vice President

State of Iowa, County of Linn, ss:

On this 17th day of July, 2025 before me personally came Kyanon M. Saylor to me known, who being by me duly sworn, did depose and say: that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed the same thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



[Signature]

Notary Public
 My commission expires: 04/23/2027

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations.
 this 17th day of July, 2025



By: *[Signature]*

Assistant Secretary,
 UFGI, UFI & FPC

BPQA0055 1217

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

SWORN STATEMENT

STATE OF MICHIGAN)
COUNTY OF Livingston) ss.

AK-aid Mattoli, being duly sworn, deposes and says That Mattoli Cement is a/the (contractor)(subcontractor)(supplier) for an improvement to the following described public works situated in _____ County, Michigan, described as follows:

Contract No. 0160-0477; Project Name: 2024 Concrete Pavement Repair Project

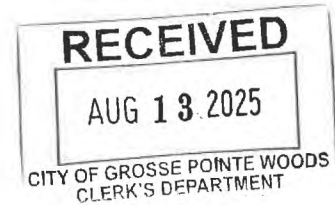
That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor)(supplier) has (contracted)(subcontracted)(supplied material)(supplied labor) for the improvement on the above referenced public works project; and that the amounts due to the persons as of the date hereof 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 Owed	Balance to Complete	Amount of Laborer Wages Due But Unpaid	Retention	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
<u>SRM</u>	<u>Concrete</u>	<u>15</u>	<u>8</u>	<u>8</u>	<u>7</u>			
<u>Mich Joint</u>	<u>Joints only</u>	<u>9</u>	<u>9</u>	<u>0</u>	<u>0</u>			
SUB TOTALS								



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

August 6, 2025



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

Reference: Payment Invoice 04
Lake Front Park Building Renovation
AEW Project No. 0160-0479

Dear Mr. Schmidt:

Enclosed please find the Construction Payment Invoice No. 04 for the above referenced project. For work performed through July 31, 2025, we recommend the City of Grosse Pointe Woods issue the **Current Payment (see Page 1 of the attached)** in the requested amount of **\$49,881.72** to In-Line Construction, 22120 Ryan Road, Warren, Michigan 48091.

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

Sincerely,

Jason R. Arlow
Executive Vice President
Director of Architecture

Enclosure: Application and Certification for Payment

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

PO 25-46852

401-902-977.104

SS

FJ



Lizzy Davis, AEW Inc.
Ross Wilberding, AEW Inc.
Paul Antolin, Grosse Pointe Woods
Owen Gafa, Director of Parks and Recreation
Robert A. Chapman, In-Line Construction
Laura Ochenski, In-Line Construction

2025-08-18 Pay App Letter.docx



AIA Document G702™ – 1992

Application and Certificate for Payment

Acct #:
 File/Job #: 0160-0479

TO OWNER: City of Grosse Pointe Woods
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236

PROJECT: GPW Lake Front Park Renovation Project
23000 Jefferson
St. Clair Shores, MI

APPLICATION NO: 4
PERIOD TO: 7/31/2025

CONTRACT FOR:

CONTRACT DATE:

PROJECT NOS: 3/17/2025 /

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR: In-Line Construction
22120 Ryan Road
Warren, MI 48091

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 264,309.51

2. NET CHANGE BY CHANGE ORDERS \$ 10,000.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 274,309.51

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 225,755.89

5. RETAINAGE:

0.00 % of Completed Work
(Columns D + E on G703) \$ 21,865.89

0.00 % of Stored Material
(Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 21,865.89

6. TOTAL EARNED LESS RETAINAGE \$ 203,890.00
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 154,008.28
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 49,881.72

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.419.51
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Robert A. Chapman
By: _____

Date: 7/29/25

State of: Michigan
County of: Macomb
Subscribed and sworn to before
me this 29th day of July 2025

Notary Public: _____
My commission expires: 9/29/27



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 49,881.72
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
By: _____ Date: 8/6/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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01071ACD04



AIA Document G703™ - 1992

Continuation Sheet

0160-0479

GPW Lake Front Park Renovation Project
23000 Jefferson
St. Clair Shores, MI

Page: 2 of 2

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

4

7/31/2025

0160-0479

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G + C)		
1	General Conditions	1,336.00	650.00			650.00	49%	686.00	0.00
2	Site Demolition	10,683.00	10,683.00	-		10,683.00	100%	0.00	1,068.30
3	Construction	110,932.32	71,713.3	28,783.47		100,496.77	91%	10,435.55	10,049.68
4	Painting	8,500.00		-		0.00	0%	8,500.00	0.00
5	Site Work	40,704.32	29,040.07	2,200.00		31,240.07	77%	9,464.25	3,124.01
6	Toilet Accessories	1,654.00		-		0.00	0%	1,654.00	0.00
7	Plumbing	14,442.00	8,567.00	5,875.00		14,442.00	100%	0.00	1,444.20
8	HVAC	16,200.00		12,150.00		12,150.00	75%	4,050.00	1,215.00
9	Electrical	22,740.00	3,381.00	13,674.00		17,055.00	75%	5,685.00	1,705.50
10	City of GPW Contingency	10,000.00	7,271.35	784.00		8,055.35	81%	1,944.65	805.54
11	Bonding	6,447.00	6,447.00	-		6,447.00	100%	0.00	0.00
12	Supervision	3,407.87	1,806.17	920.13		2,726.30	80%	681.57	272.63
13	Profit and Overhead	27,263.00	14,449.39	7,361.01		21,810.40	80%	5,452.60	2,181.04
	Grand Totals:	274,309.51	154,008.28	71,747.61	0.00	225,755.89	82%	48,553.62	21,865.89
	GRAND TOTAL								

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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101210ACD44