



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

11000 Lakeshore Drive, Suite 1000, Detroit, MI 48204
313.963.1200 • Fax 313.963.1201 • www.aew.com

October 11, 2022

Frank Schulte
City of Grosse Pointe Woods DPW
1200 Parkway Dr.
Grosse Pointe Woods, MI 48236

RECEIVED

OCT 13 2022

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

Reference: DPW Bag Barn Addition
Grosse Pointe Woods, MI
AEW Project No. 0160-0442

Dear Mr. Schulte:

Enclosed please find Ashor Associates final Pay Application No. 2 for the above referenced project. We recommend issuing payment in the amount requested for \$13,886.80 to Ashor Associates 3745 Horseshoe Drive, Troy MI 48083.

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

Sincerely,

ANDERSON, ECKSTEIN AND WESTRICK, INC.

Jason Arlow, AIA

cc: Frank Schulte, GPW
Scott Lockwood, AEW

P021-46812
#598-787-977.103
OK - J.K.

SM 10/12/22

FS 10-12-22

Enclosure: Pay Application No. 2

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APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT: DPW Bag Barn Addition

AIA DOCUMENT G702

APPLICATION NO: 2

PAGE ONE OF

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO:

PROJECT NOS:

CONTRACT DATE:

FROM CONTRACTOR:
Ashor Associates
3745 Horseshoe Drive
Troy, MI. 48083

VIA ARCHITECT: AEW

CONTRACT FOR:

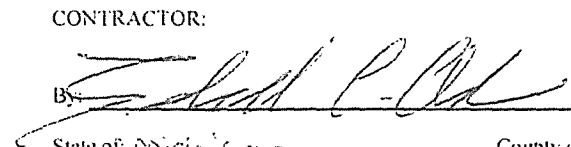
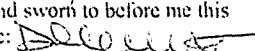
CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

- 1. ORIGINAL CONTRACT SUM \$ 67,086.80
- 2. Net change by Change Orders \$ (3,391.67)
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 63,695.13
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 49,808.33
- 5. RETAINAGE:
 - a. % of Completed Work \$
 - (Column D + E on G703)
 - b. % of Stored Material \$
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$
- 6. TOTAL EARNED LESS RETAINAGE \$
- (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
- 8. CURRENT PAYMENT DUE \$ 13,886.80
- 9. Balance to finish including retainage \$

CONTRACTOR:

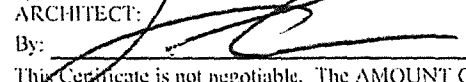
By:  Date: 10/11/22
 State of: Michigan County of: Macomb
 Subscribed and sworn to before me this 11 day of October 2022
 Notary Public: 
 My Commission expires: 03-26-2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 13,886.80

(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:  Date: 10/11/22
 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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$3,391.67
TOTALS		
NET CHANGES by Change Order		

D VERHULST
 Notary Public, State of Michigan
 County of Macomb
 My Commission Expires 03-26-2028
 Acting in the County of Macomb

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

10/10/2022

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD					
1	Building Construction	\$52,311.80	\$40,000.00	\$12,311.80		\$52,311.80	100.00%	\$0.00	\$0.00
2	Electrical	\$4,775.00	\$3,000.00	\$1,775.00		\$4,775.00	100.00%	\$0.00	\$0.00
3	Owner Contingency	\$10,000.00	\$6,808.33	\$3,191.67		\$10,000.00	100.00%	\$0.00	\$0.00
4	Owner Contingency-credit			(\$3,191.67)		(\$3,191.67)			
5	Owner Credit-Paint attic access panel			(\$200.00)		(\$200.00)			
6									
7									
8									
GRAND TOTALS		\$67,086.80	\$49,808.33	\$13,886.80	\$0.00	\$63,695.13			

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH ASHER ASSOCIATES
(other contracting party)

TO PROVIDE BUILDING CONSTRUCTION

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

GROUSE POINT WOODS DPW BACK ADDITIONAL
1200 PARKWAY DRIVE, GROUSE POINT WOODS, MI
48236

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN
RIGHTS AGAINST SUBJECT PROPERTY ARE HEREBY WAIVED AND RELEASED.

ASHER ASSOCIATES
EDWARD L. ASHER
[Signature]
(signature of lien claimant)

SIGNED ON: 10/11/22

ADDRESS: 3745 HORSESHOE DR
TROY, MI 48063

TELEPHONE: 248-910-4642

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH ASHOR ASSOCIATES
(other contracting party)

TO PROVIDE ELECTRICAL

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

GROSSE POINTE WOODS DPW BARN ADDITION
1200 PARKWAY DRIVE
GROSSE POINTE WOODS, MI. 48236

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST SUBJECT PROPERTY ARE HEREBY WAIVED AND RELEASED.

RJS ELECTRICAL SERVICE
[Signature]
(signature of lien claimant)

SIGNED ON: 10/5/22

ADDRESS: 8970 Paxon Dr
Shelby Twp MI. 48307

TELEPHONE: 586 2446844

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH ASHOR ASSOCIATES
(other contracting party)

TO PROVIDE CONCRETE FLAT WORK

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

CROSBY POINTE WOODS DRIV BACH ADDITION
1200 PARKWAY DRIVE
CROSBY POINTE WOODS, MI-48234

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN RIGHTS AGAINST SUBJECT PROPERTY ARE HEREBY WAIVED AND RELEASED.

Nico Inc.
[Signature]
(signature of lien claimant)

SIGNED ON: 9/23/22

ADDRESS: 15663 TRAFALGAR DR.
Macomb, MI 48044
TELEPHONE: 734-777-5366

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

FULL UNCONDITIONAL WAIVER

MY/OUR CONTRACT WITH ASHOR ASSOCIATES
(other contracting party)

TO PROVIDE METAL ROOFING & SIDING

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

GROSSE POINTE WOODS DPW BARD ADDITION
1200 PARKWAY DR NE
GROSSE POINTE WOODS, MI. 48236

HAVING BEEN FULLY PAID AND SATISFIED, ALL MY/OUR CONSTRUCTION LIEN
RIGHTS AGAINST SUBJECT PROPERTY ARE HEREBY WAIVED AND RELEASED.

LABELLE SASH & SCREEN
[Signature]
(signature of lien claimant)

SIGNED ON: 9/23/22

ADDRESS: 2291 9 mile RD
WARREN MI 48091

TELEPHONE: 248-640-3863

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY