



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

May 23, 2025

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

RECEIVED

MAY 29 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Reference: Payment Invoice 01
Lake Front Park Building Renovation
AEW Project No. 0160-0479

Dear Mr. Schmidt:

Enclosed please find the Construction Payment Invoice No. 01 the above referenced project. For work performed through May 12, 2025, we recommend the City of Grosse Pointe Woods to issue for the **Current Payment (see Page 1)** in the requested amount of **\$9,716.00** 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

PO 48852
401-902-977.104

OK - J.K.
EJ

5-29-25

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.



Name
Date
Page 2

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

M:\0160\0160-0479\Construction Admin\Pay Estimates\Est 01\2025-05-23 Pay App Letter.docx

ATA[®] 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 23000 Jefferson St. Clair Shores, MI	APPLICATION NO:	1	Distribution to:	
				PERIOD TO:	5/30/2025	OWNER	<input type="checkbox"/>
FROM CONTRACTOR:		VIA ARCHITECT:		CONTRACT FOR:		ARCHITECT	<input type="checkbox"/>
	In-Line Construction 22120 Ryan Road Warren, MI 48091			CONTRACT DATE:		CONTRACTOR	<input type="checkbox"/>
				PROJECT NOS:	1 3/17/2025 1	FIELD	<input type="checkbox"/>
						OTHER	<input type="checkbox"/>

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	\$	274,309.51
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	274,309.51
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	9,716.00
5. RETAINAGE:		
a. 0.00 % of Completed Work (Columns D + E on G703)	\$	0.00
b. 0.00 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE	\$	9,716.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	9,716.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	264,593.51

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

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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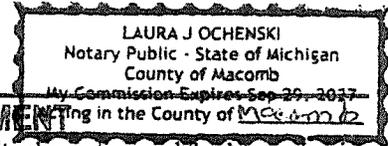
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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: 5/1/25

State of: Michigan
County of: Macomb

Subscribed and sworn to before me this 1st day of May, 2025

Notary Public: [Signature]
My commission expires: 9/29/2027



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 \$ 9,716.00
(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: [Signature] By: _____ Date: 05/27/25

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.

AIA[®] Document G703[™] - 1992

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

Page: 2 of 2

Continuation Sheet

0160-0479

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: 1
APPLICATION DATE: 5/30/2025
PERIOD TO: 0160-0479
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I 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				0.00	0%	10,683.00	0.00
3	Construction	110,932.32				0.00	0%	110,932.32	0.00
4	Painting	8,500.00				0.00	0%	8,500.00	0.00
5	Site Work	40,704.32				0.00	0%	40,704.32	0.00
6	Toilet Accessories	1,654.00				0.00	0%	1,654.00	0.00
7	Plumbing	14,442.00				0.00	0%	14,442.00	0.00
8	HVAC	16,200.00				0.00	0%	16,200.00	0.00
9	Electrical	22,740.00				0.00	0%	22,740.00	0.00
10	City of GPW Contingency	10,000.00		2,619.00		2,619.00	26%	7,381.00	0.00
11	Bonding	6,447.00		6,447.00		6,447.00	100%	0.00	0.00
12	Supervision	3,407.87				0.00	0%	3,407.87	0.00
13	Profit and Overhead	27,263.00				0.00	0%	27,263.00	0.00
	Grand Totals:	274,309.51	0.00	9,716.00	0.00	9,716.00	100.00	264,593.51	0.00
	GRAND TOTAL								

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