

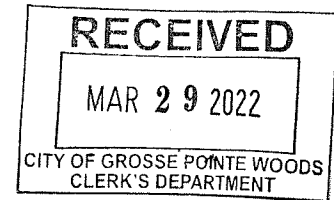


ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

521 9th St. Grand Haven, Mich. 49425
Phone: 616.841.4141 | www.aewinc.com

March 23, 2022

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



Reference: DPW Water and Sewer Garage
Grosse Pointe Woods, MI
AEW Project No. 0160-0420

Dear Mr. Schulte:

Enclosed please find Ashor Associates Pay Application No. 5 for the above referenced project. We recommend issuing payment in the amount requested for \$25,671.00 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

Enclosure: Pay Application No. 5
Sworn Statement
Full Unconditional Waivers

PO 20-46142
#592-537-978.200

OK - J.L.

SM 3/28/2022

FS. 3-29-22

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APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT: DPW Garage

FROM CONTRACTOR:

Ashor Associates
3745 Horseshoe Drive
Troy, MI 48063

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.

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 ± 2)
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)
5. RETAINAGE:
 - a. % of Completed Work (Column D + E on G703) \$ 0.00
 - b. % of Stored Material (Column F on G703) \$ N/ATotal Retainage (Lines 5a + 5b or Total in Column I of G703) \$ N/A
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 269,880.33
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 25,671.00
9. Balance to finish including retainage

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$16,080.33	
Total approved this Month		\$0.00	
TOTALS		\$16,080.33	
NET CHANGES by Change Order		\$16,080.33	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA ©1992

AIA DOCUMENT G702

APPLICATION NO: 5 (final)

PAGE ONE OF PAGES

Distribution to:

OWNER	
ARCHITECT	x
CONTRACTOR	

PERIOD TO:

PROJECT NOS: 0160-0420

CONTRACT DATE:

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:

By: [Signature] Date: 3/25/22

State of: Michigan County of: Oakland
Subscribed and sworn to before me this 25 day of March 2022
Notary Public: [Signature]
My Commission expires: 3-17-28

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 \$ 25,671.00

(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.)

By: [Signature] Date: 03/26/22
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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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: 5 (Final)
 APPLICATION DATE: 3/24/2022
 PERIOD TO:
 ARCHITECT'S PROJECT NO: 0160-0420

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 % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	\$42,930.00	\$42,930.00	\$0.00		\$42,930.00	100.00%	\$0.00	\$0.00
2	Building Construction	\$186,048.00	\$186,048.00	\$0.00		\$186,048.00	100.00%	\$0.00	\$0.00
3	Mechanical	\$10,793.00	\$10,793.00	\$0.00		\$10,793.00	100.00%	\$0.00	\$0.00
4	Electrical	\$25,200.00	\$25,200.00	\$0.00		\$25,200.00	100.00%	\$0.00	\$0.00
5	Plumbing	\$8,000.00	\$8,000.00	\$0.00		\$8,000.00	100.00%	\$0.00	\$0.00
6	Owner Allowance	\$6,500.00	\$6,500.00	\$0.00		\$6,500.00	100.00%	\$0.00	\$0.00
7	Change order # 1	\$16,080.33	\$16,080.33	\$0.00		\$16,080.33	100.00%	\$0.00	\$0.00
8	Change order # 2	\$0.00	\$0.00	\$0.00		\$0.00	100.00%	\$0.00	\$0.00
GRAND TOTALS		\$295,551.33	\$295,551.33	\$0.00	\$0.00	\$295,551.33		\$0.00	\$0.00

SWORN STATEMENT

State of Michigan

County of OAKLAND } §

EDWARD C. ASHOR, being duly sworn, states the following:

ASHOR ASSOCIATES

is the (contractor)(subcontractor) for an improvement to the following real property in WAYNE County, Michigan,

described as follows: CITY OF GROSSE POINTE WOODS DPW GARAGE

1200 PARKWAY DRIVE

GROSSE POINTE WOODS, MICHIGAN 48236

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

Name Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to complete (optional)	Amount of Laborer Wages Due but unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
S.D.C. SERVICE	HVAC	\$10,243.70	\$10,243.70	0.00	0.00	—	—
P.S. ELECTRICAL	ELECTRICAL	\$27,460. ⁰⁰	\$27,460. ⁰⁰	0.00	0.00	—	—
PROPER PLUMBING	PLUMBING	\$8,500. ⁰⁰	\$8,500. ⁰⁰	0.00	0.00	—	—
LABELLE SASH & SCREEN	SIDING / ROOFING	\$53,900. ⁰⁰	\$53,900. ⁰⁰	0.00	0.00	—	—
CITY WIDE DOOR	OTHER DOORS	\$24,150. ⁰⁰	\$24,150. ⁰⁰	0.00	0.00	—	—
THE INSULATION MAN	INSULATION	\$18,725. ⁰⁰	\$18,725. ⁰⁰	0. ⁰⁰	0. ⁰⁰	—	—
BLUMBERG	BLUMBERG	\$38,364. ⁸⁹	\$38,364. ⁸⁹	0. ⁰⁰	0. ⁰⁰	—	—
—	—	—	—	—	—	—	—
Totals		\$181,343. ⁵⁹	\$181,343. ⁵⁹	0.00	0.00		

(Some columns may not be applicable to all persons listed)

The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth.*

I make this statement as the (contractor)(subcontractor) or as _____ of the (contractor)(sub-contractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109 TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, OR BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

EDWARD C. ASHCR

Dependent Printed Name

[Signature]

Dependent Signature

WARNING TO DEPENDENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

GABRIEL JOHNSON
Notary Public, State of Michigan
County of Oakland
My Commission Expires 07-23-2026
Acting in the County of _____

[Signature] 03/22/2022

Subscribed and sworn to before me this

22 day of March, 2022

[Signature]

Notary Public, Oakland County, Michigan

My Commission Expires:

07/23/2026

FULL UNCONDITIONAL WAIVER

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

TO PROVIDE MECHANICAL

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

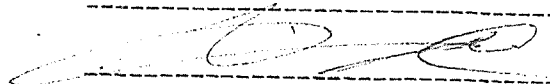
CITY OF GROSSE POINTE WOODS DPW

1200 PARKWAY DR.

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.

SDC SERVICE



(signature of lien claimant)

SIGNED ON: 3/7/22

ADDRESS: 2321 Wolcott Suite C
Farmdale, MI. 48220

TELEPHONE: 810-618-5479

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:

CITY OF GROSSE POINTE WOODS DPW
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 SERVICES

[Signature]
(signature of lien claimant)

SIGNED ON:

3/9/22

ADDRESS:

5970 Paction
Sheboygan MI 48317

TELEPHONE:

586 9446844

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 PLUMBING

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

CITY OF GROSSE POINTE WOODS DPW
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.

PROPER PLUMBING
[Signature]
(signature of lien claimant)

SIGNED ON: 3/15/22

ADDRESS: 53508 Dryden

Smithy Top

TELEPHONE: 248 941-3929

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 SIDING / ROOFING / GUTTERS
(LABOR & MATERIALS)

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

CITY OF GROSSE POINTE WOODS DPW
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.

LABELLE SASH & SCREEN

[Signature]
(signature of lien claimant)

SIGNED ON: 3/7/02

ADDRESS: 2291 E. 9th St

Warren
TELEPHONE: 248 906-2634

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 OVERHEAD DOORS

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

CITY OF GROSSE POINTE WOODS DPW
1200 PARKWAY DR, 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.

CITY WIDE DOOR CO.
[Signature]
(signature of lien claimant)

SIGNED ON: 3/8/22

ADDRESS: 9451 Monroe City Hwy

TELEPHONE: 586 716-9990

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

FULL UNCONDITIONAL WAIVER

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

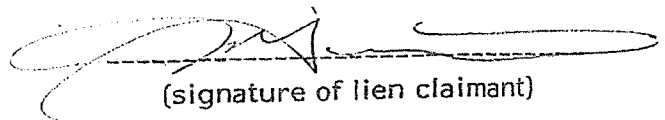
TO PROVIDE WALL AND CEILING INSULATION AND PAINTING

FOR THE IMPROVEMENT TO THE PROPERTY DESCRIBED AS:

CITY OF GROSSE POINTE WOODS DPID
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.

THE INSULATION MAN


(signature of lien claimant)

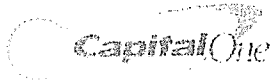
SIGNED ON: 3/7/22

ADDRESS: 2540 TERRA INDUSTRIA DR.

CLEVELAND, OH. 44115

TELEPHONE: 586-709-3701

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



LUMBER JACK

Ashor Associates LLC
3745 Horseshoe Dr
Troy, MI 48083

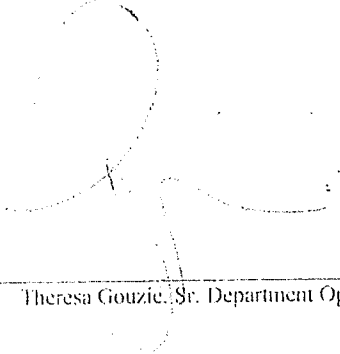
Acct: 188187

Final Unconditional Lien Waiver

We, the assignee of a vendor who has a contract with Ashor Associates LLC to provide materials for the improvement to the property described as Grosse Pointe woods DPW Garage project, and hereby waive our construction lien to the amount of \$38,364.89, for invoice(s):

Invoice #	Item Date	Amount	Invoice #	Item Date	Amount
C58648	5/10/21	13,192.51			
U58018	4/29/21	11,329.28			
U61059	5/10/21	13,843.10			

Signed on August 16, 2021


Theresa Gouzie, Sr. Department Ops Manager

TL