



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

INVOICE

January 3, 2024
 Project No: 0160-0446-0
 Invoice No: 147799

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

Project 0160-0446-0 VERNIER ROAD WATER MAIN REPLACEMENT
 PURCHASE ORDER #21-46704 - \$217,000.00
 FOR: CONTRACT ADMINISTRATION & CONSTRUCTION OBSERVATION
Professional Services from November 20, 2023 to December 17, 2023
 Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	2.70	114.30	308.61	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	11.50	114.30	1,314.45	
TEAM LEADER	1.50	92.70	139.05	
ENGINEERING AIDE III	.70	77.70	54.39	
ENGINEERING AIDE I	.30	62.10	18.63	
Totals	16.70		1,835.13	
Total Labor				1,835.13

Consultants			
REIMBURSABLE CONSULTANT EXPENSE			
11/28/2023 G2 CONSULTING	Invoice# 233408	792.00	
Total Consultants		792.00	792.00

Billing Limits	Current	Prior	To-Date	
Total Billings	2,627.13	100,749.95	103,377.08	
Limit			217,000.00	
Remaining			113,622.92	
		Total this Invoice		\$2,627.13

Outstanding Invoices

Number	Date	Balance
147364	11/29/2023	10,132.58
Total		10,132.58

pd 12/21/23

RECEIVED

JAN 18 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

SM 1/18/24

*PO 46704
 # 592-537-977.310
 ok - J.K.
 FS 1-18-24*

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

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 233408
 Invoice Date: October 31, 2023
 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. 0160-0446	230769	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	November 30, 2023		

Quantity	Description	Unit Price	Amount
5.25	Engineering Technician, Regular Hours, each	71.00	372.75
1.75	Engineering Technician, Cylinder Pick-Up on 11/4/23	71.00	124.25
1.00	Project Manager, per hour	162.00	162.00
0.50	Administrative Assistant, per hour	62.00	31.00
6.00	Compressive Strength Test Cylinders, each	17.00	102.00
	Vernier Road Watermain Replacement, Grosse Pointe, Michigan - Quality Control Observation and Testing Services on 11/2/23 and 11/3/23		
	Client Contact: Brad Smith		

Total Invoice Amount \$ 792.00

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

January 3, 2024
 Project No: 0160-0449-0
 Invoice No: 147800

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

Project 0160-0449-0 SEWER SYSTEM EVALUATION
 PURCHASE ORDER #22-46947 - \$107,000.00
 FOR: EVALUATION, DEVELOPING TEMPLATE REPORT
Professional Services from November 20, 2023 to December 17, 2023

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount
GENERAL			
LICENSED ENG/SUR/ARC	4.00	114.30	457.20
Totals	4.00		457.20
Total Labor			457.20
		Total this Phase	\$457.20

Billing Limits	Current	Prior	To-Date
Total Billings	457.20	34,087.58	34,544.78
Limit			107,000.00
Remaining			72,455.22
		Total this Invoice	\$457.20

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JAN 18 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 46947
 \$592-537-818.000
 OK - J.K.
 SM 1/17/24
 FS 1-18-24



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

January 3, 2024
 Project No: 0160-0453-0
 Invoice No: 147802

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

Project 0160-0453-0 2022 SEWER CCTV INVESTIGATION
 PURCHASE ORDER #22-47271 - \$25,000.00
 FOR: CONTRACT ADMIN.

Professional Services from November 20, 2023 to December 17, 2023

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	4.00	92.70	370.80	
ENGINEERING AIDE III	4.00	77.70	310.80	
Totals	8.00		681.60	
Total Labor				681.60

Billing Limits	Current	Prior	To-Date	
Total Billings	681.60	23,707.89	24,389.49	
Limit			25,000.00	
Remaining			610.51	
		Total this Invoice		\$681.60

RECEIVED

JAN 18 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47271
 #592-537-975.004
 OK - J.K.
 SM 1/17/24
 ES 1-18-24



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

INVOICE

January 3, 2024
 Project No: 0160-0464-0
 Invoice No: 147803

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

Project 0160-0464-0 ROSLYN RD WATERMAIN & RESURF(MACK/MARTER)
 PURCHASE ORDER #23-47805 - \$480,000.00
 FOR: CONSTRUCTION ADMIN. & CONSTRUCTION OBSERVATION
Professional Services from November 20, 2023 to December 17, 2023

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	1.00	114.30	114.30	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	8.00	114.30	914.40	
GRADUATE ENG/SUR/ARC	1.50	92.70	139.05	
TEAM LEADER	2.00	92.70	185.40	
ENGINEERING AIDE III	1.80	77.70	139.86	
ENGINEERING AIDE I	1.20	62.10	74.52	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	82.50	77.70	6,410.25	
GIS UPDATES				
ENGINEERING AIDE III	2.00	77.70	155.40	
Totals	100.00		8,133.18	
Total Labor				8,133.18
		Total this Invoice		\$8,133.18

Outstanding Invoices

Number	Date	Balance
147366	11/29/2023	22,418.43
Total		22,418.43

pd 12/21/23

RECEIVED

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

*PO 47805
 # 203-451-977.803 \$ 2,033.29
 # 592-537-977.310 \$ 6,099.89
 ok-J.K
 SM 1/17/24
 FS 1-18-24*



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

January 3, 2024
 Project No: 0160-0465-0
 Invoice No: 147804

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

Project 0160-0465-0 LAKE FRONT PARK SPLASH PAD
 PURCHASE ORDER #23-47806 - \$25,500.00
 MEETINGS, EGLE PERMITS

Professional Services from November 20, 2023 to December 17, 2023

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	.50	114.30	57.15
MEETINGS			
LICENSED ENG/SUR/ARC	2.50	114.30	285.75
Totals	3.00		342.90
Total Labor			342.90

Billing Limits	Current	Prior	To-Date
Total Billings	342.90	3,592.80	3,935.70
Limit			25,500.00
Remaining			21,564.30
		Total this Invoice	\$342.90

RECEIVED

JAN 18 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47806
 # 40L 902-977.104
 OK - J.K.
 SM 1/17/24
 FS 1-18-24



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

January 3, 2024
 Project No: 0160-0472-0
 Invoice No: 147805

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

PO 47692
 #592-537-977.000 \$1,670.55
 #101-265-818.000 \$1,778.55
 #101-441-818.000 \$1,778.55
 #592-537-818.000 \$1,778.55

Project 0160-0472-0 2023-2024 GENERAL ENGINEERING
 PURCHASE ORDER #23-47692 - \$41,000.00
Professional Services from November 20, 2023 to December 17, 2023
 Professional Personnel

OK - J.K. SM 1/17/24
 ES 6-18-24

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.50	114.30	171.45
LOCKWOOD, SCOTT	.50	114.30	57.15
Plot plan review considerations			
LOCKWOOD, SCOTT	3.50	114.30	400.05
Project update and upcoming budget discussion			
PRELIMINARY ENGINEERING			
GRADUATE ENG/SUR/ARC			
BOVE, JULIA	13.00	92.70	1,205.10
FY25Estimate			
MARCUS, PATRICK	.50	92.70	46.35
Calculate quantity and cost for pavement repair at Magic Square			
TEAM LEADER			
VARICALLI, FRANK	.50	92.70	46.35
VARICALLI, FRANK	1.00	92.70	92.70
field paint, calc.& est.for Magic Square conc. rehab.			
MEETINGS			
GRADUATE ENG/SUR/ARC			
MILLER, JEFFREY	2.50	92.70	231.75
Meeting at DPW to review GIS budget work			
TEAM LEADER			
VARICALLI, FRANK	5.00	92.70	463.50
Meeting with City on CIP budgets			
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III			
MILLER, THOMAS	3.00	77.70	233.10
Measure and sketch prop. conc. repairs.			
DESIGN DEVELOPMENT			
GRADUATE ENG/SUR/ARC			
STURGIS, COURTNEY	3.00	92.70	278.10
Ghesquiere Park - Path conceptual planning.			
STURGIS, COURTNEY	5.50	92.70	509.85
Ghesquiere Park - Path conceptual planning.			

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

JAN 18 2024

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GENERAL

LICENSED ENG/SUR/ARC

WILBERDING, ROSS	1.00	114.30	114.30
Reviewing P.O. list for projects to close. Summarizing non-motorized act 51 spending for 2023			
WILBERDING, ROSS	1.00	114.30	114.30
Updates to budgeting spreadsheet and sending iterations to city contacts			
WILBERDING, ROSS	4.00	114.30	457.20
Budgeting meeting			
WILBERDING, ROSS	1.00	114.30	114.30
Discussing concrete unit prices with F. Schulte, budget meeting follow up discussion with F. Schulte. Coordinating updates to maps with GIS			
WILBERDING, ROSS	1.50	114.30	171.45
Discussing upcoming vote on revisions to GLWA rate methodology. Attending LSL TMF grant webinar on behalf of GPW			
WILBERDING, ROSS	.50	114.30	57.15
Follow up conversation re: walking path			
WILBERDING, ROSS	.50	114.30	57.15
Reviewing and discussing revisions to walking path concept drawings			
WILBERDING, ROSS	.50	114.30	57.15
Reviewing and sending walking path concept plans to city			
WILBERDING, ROSS	1.50	114.30	171.45
Reviewing Road Estimates by J. Bove			
WILBERDING, ROSS	2.50	114.30	285.75
Setting up Construction Budget meeting. Preliminary estimate for Ghesquiere park pathway . Preparing Engineering Meeting Agenda			

GIS UPDATES

ENGINEERING AIDE III

KOWALCHICK, ANTHONY	5.20	77.70	404.04
adj stopbox locations			
KOWALCHICK, ANTHONY	1.30	77.70	101.01
creat 2024 rehab road/watermain map for Ross			
KOWALCHICK, ANTHONY	.40	77.70	31.08
get new watermain breaks from city, add them to GIS			
KOWALCHICK, ANTHONY	1.40	77.70	108.78
move more stop boxes			
KOWALCHICK, ANTHONY	.50	77.70	38.85
move some stop boxes, add some missing storm to data set			
KOWALCHICK, ANTHONY	6.70	77.70	520.59
move stop boxes			
KOWALCHICK, ANTHONY	6.00	77.70	466.20
move stop boxes to the correct locations			

Totals	75.00		7,006.20
Total Labor			7,006.20

Billing Limits	Current	Prior	To-Date
Total Billings	7,006.20	5,420.31	12,426.51
Limit			41,000.00
Remaining			28,573.49

Total this Invoice \$7,006.20

Outstanding Invoices

Number	Date	Balance
146776	10/23/2023	23.31 --VOIDED
147369	11/29/2023	1,298.94 Pct 12/21/23
Total		1,322.25



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

January 3, 2024
 Project No: 0160-0473-0
 Invoice No: 147806

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

Project 0160-0473-0 TORREY ROAD PUMP STATION GENERATOR
 PURCHASE ORDER #23-48021 - \$110,000.00
Professional Services from November 20, 2023 to December 17, 2023

Fee

Construction Cost 1,600,000.00
 Fee Percentage 5.80
 Total Fee 92,800.00

Percent Complete 100.00
 Total Earned 92,800.00
 Previous Fee Billing 74,240.00
 Current Fee Billing 18,560.00
Total Fee 18,560.00

Billing Limits

	Current	Prior	To-Date
Total Billings	18,560.00	74,240.00	92,800.00
Limit			110,000.00
Remaining			17,200.00

Total this Invoice \$18,560.00

Outstanding Invoices

Number	Date	Balance
147370	11/29/2023	27,840.00
Total		27,840.00

pd 12/21/23

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JAN 18 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

*PO 48021
 # 592-542-818.000
 ok J.K
 FS 1-18-24
 SM 1/18/24*

Torrey Road Pump Station Generator
 AEW Project No. 0160-0473
 Summary of Time Spent for Design, Specification, Bidding
 and Subconsultant Fees

Name	Hours	Description
ALLEGOET, JEFFREY	1.5	CAD Oversight
ARLOW, JASON	1	Architectural Oversight
ARMSTRONG, NICOLE	4	Architectural Design
CALLAHAN, NANCY	1.5	CAD
CARPENTER, AARON	18	Survey
DAVIS, ELIZABETH	6.7	Structural Design
DE OLIVEIRA, ROSANA	8.9	CAD
DEMPSEY, ALYSSA	8.5	Architectural Design
GAYESKI JR., JOSEPH	5	Survey Oversight, Project Setup
HUTEK, JERRY	12.5	Survey
KELLEY, SCOTT	47	Survey
LOCKWOOD, SCOTT	17.3	Architectural Design
SELENO, RICHARD	8.5	Oversight
TRUAX, MICHAEL	2	Survey
WALKER, ELISE	11.3	QAQC
WILBERDING, ROSS	49	Project Management
WILSON, COLLIN	3	Survey
ZAUEL, KEVIN	6	Structural Design
	211.7	

Subconsultants	
Amount	Description
15,000	Peter Basso Associates, Inc.
15,000	Peter Basso Associates, Inc.
10,000	Peter Basso Associates, Inc.
40,000	



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

INVOICE

January 5, 2024
 Project No: 0160-0430-0
 Invoice No: 148025

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 November 20, 2023 to December 17, 2023

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	4.00	92.70	370.80	
ENGINEERING AIDE III	3.00	77.70	233.10	
MEETINGS				
TEAM LEADER	.50	92.70	46.35	
Totals	7.50		650.25	
Total Labor				650.25

Billing Limits	Current	Prior	To-Date	
Total Billings	650.25	122,919.62	123,569.87	
Limit			175,000.00	
Remaining			51,430.13	
		Total this Invoice		\$650.25

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JAN 18 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 46059
 #592-537-976.001
 ok - J.K.
 SM 1/17/24
 FS 1-18-24



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

January 5, 2024
 Project No: 0160-0474-0
 Invoice No: 148026

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

Project 0160-0474-0 707 N. RENAUD PLOT PLAN REVIEW

Professional Services from November 20, 2023 to December 17, 2023

Professional Personnel

	Hours	Rate	Amount	
MEETINGS				
PRINCIPAL ENGINEER	2.50	114.30	285.75	
ENGINEERING PLAN REVIEW				
PRINCIPAL ENGINEER	2.50	114.30	285.75	
Totals	5.00		571.50	
Total Labor				571.50
				Total this Invoice
				\$571.50

ZBA Attendance

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

*PO 47692
 #101-265-818.000
 OK - J.K.
 SM 11/17/24
 FS 1-18-24*



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

January 5, 2024
 Project No: 0160-0452-0
 Invoice No: 148034

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

Project 0160-0452-0 2022 SIDEWALK REPAIR PROGRAM DIST 8
 PURCHASE ORDER #~~22-47267~~ - \$10,000.00
 FOR: CONTRACT ADMIN. & CONTRACT QUANTITY CLOSEOUT. AMOUNT EXCEEDS APPROVED P.O. AMOUNT DUE TO WORK EXCEEDING CONTRACT AMOUNT AND DEGTIATING FINAL QUANTITY DISCREPANCIES
Professional Services from November 20, 2023 to December 17, 2023

Fee

Construction Cost	188,600.00		
Fee Percentage	4.24		
Total Fee	7,996.64		
Percent Complete	50.00	Total Earned	3,998.32
		Previous Fee Billing	3,998.32
		Current Fee Billing	0.00
		Total Fee	0.00

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	9.00	92.70	834.30	
ENGINEERING AIDE III	2.50	77.70	194.25	
MEETINGS				
TEAM LEADER	2.50	92.70	231.75	
GIS UPDATES				
GRADUATE ENG/SUR/ARC	1.00	92.70	92.70	
ENGINEERING AIDE III	9.50	77.70	738.15	
Totals	24.50		2,091.15	
Total Labor				2,091.15
		Total this Invoice		\$2,091.15

24 -
 PO 48148
 #202-451-976.100 \$418.22
 #203-451-976.100 \$1,045.58
 #592-537-976.100 \$627.35
 OK - J.K.
 SM 1/17/24
 FS 1-18-24

RECEIVED
 JAN 18 2024
 CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT



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

January 10, 2024

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

RECEIVED

JAN 18 2024

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Reference: 2022 Sewer Cleaning and CCTV Investigation Program
City of Grosse Pointe Woods
AEW Project No. 0160-0453

Dear Ms. Murphy:

Enclosed please find the Final Pay Estimate, Sworn Statement and the Consent of Surety for the above referenced project. For work performed through December 22, 2023, we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$27,921.12** to Corby Energy Services, Inc., 6001 Schooner Drive, Belleville, MI 48112.

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

PO 47292
592-537-975.005
ok - J.K
SM 1/17/24
EJ 1-18-24

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Jacob Martin, Corby Energy Services, Inc.
Ross Wilberding, AEW, Inc.



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 3:07 PM

FieldManager 5.3c

Contract: .0160-0453, 2022 Sewer Cleaning and CCTV Investigation

Estimate No. 2	Estimate Date 12/22/2023	Entered By Michelle Ankawi	Estimate Type Final	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 10/23/2023		Construction Started Date 9/20/2022	Prime Contractor Corby Energy Services, Inc. PO Box 970 Belleville MI 48112-0970	
Comments Current Contract Amount: \$124,849.60 % Completed: 100				

Item Usage Summary

Project: 0160-0453, 2022 Sewer Cleaning and CCTV Investigation

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Lateral Cutting & Brushing	Hr	8167040	0115	0115	SA	001	36.360	550.00	\$19,998.00
Subtotal for Category 0000:									<u>\$19,998.00</u>
Subtotal for Project 0160-0453:									<u>\$19,998.00</u>
Total Estimated Item Payment:									<u>\$19,998.00</u>

Time Charges

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

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0453, 2022 Sewer Cleaning and CCTV Investigation	0002	\$19,998.00	\$0.00	\$19,998.00
Voucher Total:				<u>\$19,998.00</u>



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 3:07 PM

FieldManager 5.3c

Summary

Current Voucher Total:	\$19,998.00	Earnings to date:	\$124,849.60
-Current Retainage:	(\$7,923.12)	- 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:	\$27,921.12	Net Earnings to date:	\$124,849.60
		- Payments to date:	\$96,928.48
		Net Earnings this period:	\$27,921.12

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> <hr/> Frank D. Varicalli, AEW, Inc.	01/10/2024 <hr/> (Date)
<small>DocuSigned by:</small> <hr/> Corby Energy Services, Inc.	01/10/2024 <hr/> (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 2

12/22/2023 3:07 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0453, 2022 Sewer Cleaning and CCTV Investigation

Project: 0160-0453, 2022 Sewer Cleaning and CCTV Investigation

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
0005	_ Bonds, Insurance and initial Set-Up Expense (3% Max)	1027051	1.000	LS		1.000	1.000	100%	4,600.00000	\$4,600.00
0010	_ Mobilization	1027051	1.000	LS		1.000	1.000	100%	5,000.00000	\$5,000.00
0015	_ Cleaning 06-12 inch Combined Sewers	4027001	8,944.300	Ft		8,944.300	8,944.300	100%	1.50000	\$13,416.45
0020	_ Cleaning 15-21 inch Combined Sewers	4027001	5,118.400	Ft		5,118.400	5,118.400	100%	1.75000	\$8,957.20
0025	_ Cleaning 24-36 inch Combined Sewers	4027001	3,325.800	Ft		3,325.800	3,325.800	100%	2.00000	\$6,651.60
0030	_ Cleaning 39-48 inch Combined Sewers	4027001	2,484.900	Ft		2,484.900	2,484.900	100%	2.50000	\$6,212.25
0035	_ Final TV Investigation and Log, 06-12 inch Combined Sewers	4027001	8,944.300	Ft		8,944.300	8,944.300	100%	1.50000	\$13,416.45
0040	_ Final TV Investigation and Log, 15-21 inch Combined Sewers	4027001	6,136.300	Ft		6,136.300	6,136.300	100%	1.50000	\$9,204.45
0045	_ Final TV Investigation and Log, 24-36 inch Combined Sewers	4027001	3,338.800	Ft		3,338.800	3,338.800	100%	1.50000	\$5,008.20
0050	_ Final TV Investigation and Log, 39-48 inch Combined Sewers	4027001	3,336.800	Ft		3,336.800	3,336.800	100%	2.00000	\$6,673.60
0055	_ Final TV Investigation and Log, 54 inch Combined Sewers	4027001	532.700	Ft		532.700	532.700	100%	3.00000	\$1,598.10
0060	_ Final TV Investigation and Log, 60 inch Combined Sewers	4027001	1,318.100	Ft		1,318.100	1,318.100	100%	3.00000	\$3,954.30
0065	_ Heavy Cleaning 06-12 inch Combined Sewers	4027001	1,908.900	Ft		1,908.900	1,908.900	100%	1.00000	\$1,908.90
0070	_ Heavy Cleaning 15-21 inch Combined Sewers	4027001	2,479.300	Ft		2,479.300	2,479.300	100%	1.00000	\$2,479.30
0075	_ Heavy Cleaning 24-36 inch Combined Sewers	4027001	1,702.400	Ft		1,702.400	1,702.400	100%	1.00000	\$1,702.40
0080	_ Heavy Cleaning 39-48 inch Combined Sewers	4027001	1,368.400	Ft		1,368.400	1,368.400	100%	1.00000	\$1,368.40
0085	_ Cutting Service Lead Protrusions	4027050	0.000	Ea		0.000			50.00000	
0090	_ Mineral Deposit, Rem	4027050	0.000	Ea		0.000			25.00000	
0095	_ Traffic Control, Major Street	8127051	0.000	LS		0.000			7,500.00000	
0100	_ Traffic Control, Minor Street	8127051	1.000	LS		1.000	1.000	100%	5,000.00000	\$5,000.00
0105	_ Extra Heavy Cleaning	8167040	16.000	Hr		16.000	16.000	100%	325.00000	\$5,200.00
0110	_ Deliverables	8267051	1.000	LS		1.000	1.000	100%	2,500.00000	\$2,500.00



Construction Pay Estimate Amount Balance Report

Estimate: 2

12/22/2023 3:07 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0453, 2022 Sewer Cleaning and CCTV Investigation

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
0115	_ Lateral Cutting & Brushing	8167040	36.360	Hr	36.360	36.360	36.360	100%	550.00000	\$19,998.00

Subtotal for Category 0000: 124849.60

Subtotal for Project 0160-0453: 124849.60

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

Total Amount Earned This Estimate: \$19,998.00

Total Amount Earned To Date: \$124,849.60

AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

107609489

PROJECT: <i>(Name and address)</i> 2022 Sewer Cleaning and CCTV Investigation - AEW Project No. 0160-0453	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48236	CONTRACT FOR:	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED: 2/28/2022	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input checked="" type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
1441 W Long Lake Rd, Suite 300
Troy, MI 48098

, SURETY.

on bond of
(Insert name and address of Contractor)

Corby Energy Services Inc.
6001 Schooner
Belleville, MI 48112

, 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

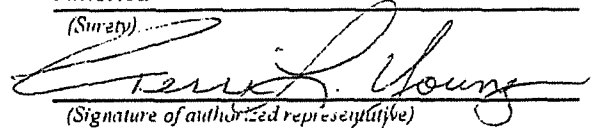
, OWNER.

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **01/08/2024**
(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America

(Surety)



(Signature of authorized representative)

Terri L. Young, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):

	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company
---	--

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Terri L. Young of **FARMINGTON HILLS**, Michigan, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

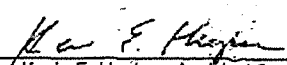
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 8th day of January, 2024.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Form 733 10-2001

SWORN STATEMENT

STATE OF MICHIGAN }
COUNTY OF Wayne } SS

Jacob Marlin being duly sworn, deposes and says

that Corby Energy Services, Inc is the contractor/subcontractor for an improvement to the following described real property situated in Wayne County, Michigan, described as follows:

Contract: .0160-0453, 2022 Sewer Cleaning and CCTV Investigation

(Insert legal description of property)

That the following is a statement of each subcontractor and supplier and laborer, for which labor the 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 thereof, 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 Owning	Balance to Complete (Optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholdings Due but Unpaid

(Some columns are not applicable to all persons listed.)

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

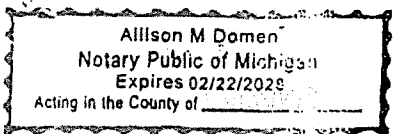
Deponent further says that he or she makes the foregoing statement as the contractor/subcontractor or as _____ of the contractor/subcontractor for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above, and except for claims of construction liens by laborers which may be provided pursuant to Section 109 of the Construction Lien Act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570.1109 of the Michigan Compiled Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED 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 PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

[Signature]
(Deponent)

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT, IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this 5 day of February, 2023



Notary Public [Signature]

County, Michigan
My Commission Expires February 22, 2028



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

January 10, 2024

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

Reference: 2023 Sewer Cleaning and CCTV Investigation Program
City of Grosse Pointe Woods
AEW Project No. 0160-0467

Dear Ms. Murphy:

Enclosed please find the Final Construction Pay Estimate along with the Sworn Statement and Consent of Surety for the above referenced project. We recommend issuing Final Payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$10,755.00** to Corby Energy Services, Inc., 6001 Schooner Drive, Belleville, MI 48112.

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

PO 47813
#592-537-975,005
OK - J.K.
SM 1/17/24
FS 1-18-24

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Jacob Martin, Corby Energy Services, Inc.

RECEIVED

JAN 18 2024

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 3:14 PM

FieldManager 5.3c

Contract: .0160-0467, 2023 Sewer Cleaning and CCTV Investigation

Estimate No. 2	Estimate Date 12/22/2023	Entered By Michelle Ankawi	Estimate Type Final	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 12/21/2023	Construction Started Date 8/8/2023	Prime Contractor Corby Energy Services, Inc. PO Box 970 Belleville MI 48112-0970		
Comments Current Contract Amount: \$64,845.70 % Completed: 100%				

Item Usage Summary

Project: 0160-0467, 2023 Sewer Cleaning and CCTV Investigation

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Traffic Maintenance and Control, Major S tree	LS	8127051	0090	0090	00	000	1.000	7,500.00	\$7,500.00
								Subtotal for Category 0000:	\$7,500.00
								Subtotal for Project 0160-0467:	\$7,500.00
								Total Estimated Item Payment:	\$7,500.00

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
0160-0467, 2023 Sewer Cleaning and CCTV Investigation	0002	\$7,500.00	\$0.00	\$7,500.00
Voucher Total:				\$7,500.00



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 3:14 PM

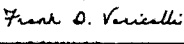

FieldManager 5.3c

Summary

Current Voucher Total:	\$7,500.00	Earnings to date:	\$64,845.70
-Current Retainage:	(\$3,255.00)	- 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:	\$10,755.00	Net Earnings to date:	\$64,845.70
		- Payments to date:	\$54,090.70
		Net Earnings this period:	\$10,755.00

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>  <small>DocuSigned by:</small> Frank Varicalli	01/10/2024 (Date)
<small>DocuSigned by:</small>  <small>DocuSigned by:</small> Corby Energy Services, Inc.	01/10/2024 (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 2

12/22/2023 3:14 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0467, 2023 Sewer Cleaning and CCTV Investigation

Project: 0160-0467, 2023 Sewer Cleaning and CCTV Investigation

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
0005	_ Bonds, Insurance and Initial Set-Up Expense (3% Max)	1027051	1.000	LS		1.000	1.000	100%	1,800.00000	\$1,800.00
0010	_ Mobilization	1027051	1.000	LS		1.000	1.000	100%	5,000.00000	\$5,000.00
0015	_ Cleaning 06-12 inch Combined Sewers	4027001	3,676.800	Ft		3,676.800	3,676.800	100%	1.50000	\$5,515.20
0020	_ Cleaning 15-21 inch Combined Sewers	4027001	3,223.800	Ft		3,223.800	3,223.800	100%	1.75000	\$5,641.65
0025	_ Cleaning 24-36 inch Combined Sewers	4027001	1,328.300	Ft		1,328.300	1,328.300	100%	2.00000	\$2,656.60
0030	_ Cleaning 39-48 inch Combined Sewers	4027001	1,681.200	Ft		1,681.200	1,681.200	100%	2.50000	\$4,203.00
0035	_ Final TV Investigation and Log, 06-12 in ch Combined Sewers	4027001	3,676.800	Ft		3,676.800	3,676.800	100%	1.50000	\$5,515.20
0040	_ Final TV Investigation and Log, 15-21 in ch Combined Sewers	4027001	3,223.800	Ft		3,223.800	3,223.800	100%	1.50000	\$4,835.70
0045	_ Final TV Investigation and Log, 24-36 in ch Combined Sewers	4027001	1,328.300	Ft		1,328.300	1,328.300	100%	1.50000	\$1,992.45
0050	_ Final TV investigation and Log, 39-48 in ch Combined Sewers	4027001	1,681.200	Ft		1,681.200	1,681.200	100%	2.00000	\$3,362.40
0055	_ Final TV Investigation and Log, 60 inch Combined Sewers	4027001	1,633.300	Ft		1,633.300	1,633.300	100%	3.00000	\$4,899.90
0060	_ Heavy Cleaning 06-12 inch Combined Sewer s	4027001	0.000	Ft		0.000			1.00000	
0065	_ Heavy Cleaning 15-21 inch Combined Sewer s	4027001	519.800	Ft		519.800	519.800	100%	1.00000	\$519.80
0070	_ Heavy Cleaning 24-36 inch Combined Sewer s	4027001	961.900	Ft		961.900	961.900	100%	1.00000	\$961.90
0075	_ Heavy Cleaning 39-48 inch Combined Sewer s	4027001	1,329.400	Ft		1,329.400	1,329.400	100%	1.00000	\$1,329.40
0080	_ Cutting Protruding Taps	4027050	22.500	Ea		22.500	22.500	100%	50.00000	\$1,125.00
0085	_ Remove Mineral Deposit	4027050	0.000	Ea		0.000			25.00000	
0090	_ Traffic Maintenance and Control, Major Street	8127051	1.000	LS	1.000	1.000	1.000	100%	7,500.00000	\$7,500.00
0095	_ Traffic Maintenance and Control, Minor Street	8127051	1.000	LS		1.000	1.000	100%	5,000.00000	\$5,000.00
0100	_ Extra Heavy Cleaning	8167040	1.500	Hr		1.500	1.500	100%	325.00000	\$487.50



Construction Pay Estimate Amount Balance Report

Estimate: 2

12/22/2023 3:14 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0467, 2023 Sewer Cleaning and CCTV Investigation

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
0105	_ Deliverables	8267051	1.000	LS		1.000	1.000	100%	2,500.00000	\$2,500.00
Subtotal for Category 0000:										64845.70

Subtotal for Project 0160-0467: 64845.70

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

Total Amount Earned This Estimate: \$7,500.00

Total Amount Earned To Date: \$64,845.70

AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

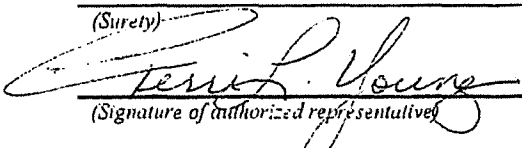
107826957

PROJECT: <i>(Name and address)</i> 2023 Sewer Cleaning and CCTV Investigation - AEW Project No. 0160-0467	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48236	CONTRACT FOR:	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED: 6/5/2023	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input checked="" type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)
Travelers Casualty and Surety Company of America
1441 W Long Lake Rd, Suite 300
Troy, MI 48098 , SURETY,
 on bond of
(Insert name and address of Contractor)
Corby Energy Services Inc.
6001 Schooner
Belleville, MI 48112 , 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 , OWNER,
 as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **01/08/2024**
(Insert in writing the month followed by the numeric date and year.)


Travelers Casualty and Surety Company of America

(Surety)


(Signature of authorized representative)
Terri L. Young, Attorney-in-Fact

(Printed name and title)

Attest: 
 (Seal)

	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company
---	--

POWER OF ATTORNEY

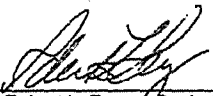
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Terril L. Young** of **FARMINGTON HILLS** Michigan their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

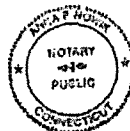
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of Indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

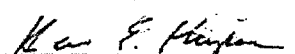
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 8th day of January, 2024




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Form 733 10-2001

SWORN STATEMENT

STATE OF MICHIGAN }
COUNTY OF Wayne } SS

Jacob Martin being duly sworn, deposes and

says

that Corby Energy Services, Inc is the contractor/subcontractor for an improvement to the following described real property situated in Wayne County, Michigan, described as follows:

Contract: .0160-0467, 2023 Sewer Cleaning and CCTV Investigation

(Insert legal description of property)

That the following is a statement of each subcontractor and supplier and laborer, for which labor the 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 thereof, 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 Owning	Balance to Complete (Optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholdings Due but Unpaid

(Some columns are not applicable to all persons listed.)

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

Deponent further says that he or she makes the foregoing statement as the contractor/subcontractor or as _____ of the contractor/subcontractor for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above, and except for claims of construction liens by laborers which may be provided pursuant to Section 109 of the Construction Lien Act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570.1109 of the Michigan Compiled Laws.

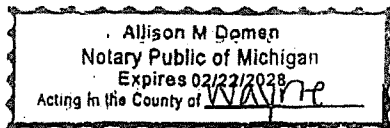
WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING, OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION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

[Handwritten Signature]

(Deponent)

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT, IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Subscribed and sworn to before me this 8 day of January, 2024.



Notary Public Allison M Doman
LIVINGSTON County, Michigan
My Commission Expires February 22, 2028