



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

December 17, 2025

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

RECEIVED

DEC 31 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Reference: Payment Invoice 02
2025 Pavement Joint and Crack Sealing
City of Grosse Pointe Woods
AEW Project No. 0160-0494

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice 02 for the above-referenced project. For work performed through December 14, 2025 we recommend issuing payment for the **Current Payment Amount: (see Page 2)** in the amount of **\$9,537.85** to Scodeller Construction, Inc., 51722 Grand River Avenue, Wixom, MI 48393.

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
Ross Wilberding, AEW, Inc.
Scott Lockwood, AEW, Inc.
Paul Antolin, Grosse Pointe Woods
Jeff Lippert, Scodeller Construction, Inc.

P049192
202-451-975. 300 \$3,147.49
203-451-975. 300 \$6,390.56

ok - J.K

SS
FS



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0494

Description 2025 Pavement Joint and Crack Sealing

Payment Number

2

Pay Period 10/29/2025 to 12/14/2025

Prime Contractor Scodeller Construction, Inc.
51722 Grand River Ave
Wixom, MI 48393-2303

Payment Status Approved

Awarded Project Amount \$41,667.00

Authorized Amount \$51,926.62

Detailed Payment:

12/17/2025

0160-0494

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0010	6037001	Ft	\$1.330	7,714.000	7,714.000	0.000	7,714.000	7,714.000	\$10,259.62	\$10,259.62
_ : Cleaning and Sealing Existing Cracks (Concrete Pavt)										
Section Totals:										
Total Payments:										

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
30-60 Calendar Days	0.0 Days	0.0 Days	0.0 Days	\$0.00	0.0 Days	0.0 Days	\$0.00
						Total Damages:	\$0.00

Summary

Current Approved Work:	\$10,259.62	Approved Work To Date:	\$29,005.26
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$721.77	Retainage To Date:	\$2,596.33
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$9,537.85	Payments To Date:	\$26,408.93
Previous Payment:	\$16,871.08	Previous Payments To Date:	\$16,871.08

Detailed Payment:

12/17/2025

0160-0494

Page 2 of 3

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.

DocuSigned by:

Frank D. Varicalli

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12/17/2025

Frank D. Varicalli