



**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 \$6,390.36  
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

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
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### Section: 1 - Description

0001	1027051	LSUM	\$3,900.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,900.00
_: Bonds, Insurance and Initial Set-Up Expense (Max \$3,900)										
0002	6037001	Ft	\$1.080	34,506.481	0.000	13,283.000	13,283.000	13,283.000	\$0.00	\$14,345.64
_: Cleaning and Sealing Existing Cracks (Concrete and Asphalt Pavt)										
0003	8127051	LSUM	\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
_: Traffic Control and Maintenance										

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:									\$10,259.62	\$29,005.26
Total Payments:									\$10,259.62	\$29,005.26

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

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*

12/17/2025

C4D17CC8031EAD4

Frank D. Varicalli