



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

June 3, 2025

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

Reference: **Payment Invoice 02**
Lake Front Park Boat Launch Parking Lot & Wedgewood Resurfacing
City of Grosse Pointe Woods
AEW Project No. 0160-0480

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 02 for the above-referenced project. For work performed through May 25, 2025, we recommend issuing payment for the **Current Payment (see Page 3)** in the amount of **232,903.23** to Al's Asphalt Paving Co., 2550 Brest Road, Taylor, MI 48180.

If you have questions or require additional information, please contact our office.

Sincerely,

Signed by:
Ross T. Wilberding
205823CEC802428...

Ross T. Wilberding
Project Manager

PO 48864

#202-451-974.200 \$22,125.80

#203-451-974.200 \$22,125.81

#203-451-977.804 \$34,935.48

#585-571-977.000 \$76,858.07

#594-785-977.200 \$76,858.07

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.
Paul Antolin, Grosse Pointe Woods
David Gardner, Al's Asphalt Paving Co.

ok - J.K.
SS
FJ 6-5-25



Anderson, Eckstein & Westrick, Inc.

Payment Invoice

0160-0480

Description LFP Boat Launch Parking Lot

Payment Number 2

Pay Period 04/28/2025 to 05/25/2025

Prime Contractor Al's Asphalt Paving Co.
25500 Brest Rd.
Taylor, MI 48180

Payment Status Approved

Awarded Project Amount \$465,966.80

Authorized Amount \$546,841.80

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0002	1027060	Dlr	159.650	\$1.000	\$159.65
	_: Reimbursed Permit Fees				
0004	2047011	Syd	6.100	\$33.000	\$201.30
	_: Driveway, Rem				
0011	3020030	Syd	137.650	\$15.000	\$2,064.75
	Aggregate Base, 12 inch				
0013	3080005	Syd	255.430	\$2.000	\$510.86
	Geotextile, Separator				
0014	3087011	Syd	137.650	\$5.850	\$805.26
	_: Geogrid				
0016	4037050	Ea	2.000	\$825.000	\$1,650.00
	_: Catch Basin Cover, Restricted, GPW				
0018	5010001	LSUM	1.000	\$4,000.000	\$4,000.00
	Pavt, Cleaning				
0020	5010020	Ft	275.800	\$15.000	\$4,137.00
Project Total:					\$225,841.15

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
	Pavt Joint and Crack Repr, Det 7				
0021	5010025	Ton	2.000	\$250.000	\$500.00
	Hand Patching				
0022	5012025	Ton	418.680	\$117.000	\$48,985.56
	HMA, 4EML				
0023	5012037	Ton	451.250	\$119.000	\$53,698.75
	HMA, 5EML				
0026	6020054	Syd	22.000	\$110.000	\$2,420.00
	Conc Pavt, Misc, Nonreinf, 8 inch				
0027	6030030	Ea	111.000	\$11.000	\$1,221.00
	Lane Tie, Epoxy Anchored				
0028	6030044	Syd	170.500	\$103.000	\$17,561.50
	Pavt Repr, Nonreinf Conc, 8 inch				
0029	6030080	Syd	170.400	\$17.000	\$2,896.80
	Pavt Repr, Rem				
0030	8010005	Syd	6.100	\$90.000	\$549.00
	Driveway, Nonreinf Conc, 6 inch				
0033	8110295	Ft	1,112.000	\$0.950	\$1,056.40
	Pavt Mrkg, Waterborne, for Rest Areas, Parks, and Lots, 4 inch, Yellow				
0034	8117001	Ft	90.000	\$6.000	\$540.00
	_: Pavt Mrkg, Waterborne, 12 inch, Crosswalk				
0035	8117050	Ea	28.000	\$88.000	\$2,464.00
	_: Parking Block, White				
0037	8160061	Syd	377.760	\$7.000	\$2,644.32
	Topsoil Surface, Furn, 3 inch				
0040	8507051	LSUM	0.500	\$800.000	\$400.00
	_: Rubbish Pickup				
0041	8507051	LSUM	0.500	\$7,000.000	\$3,500.00
	_: Traffic Control and Maintenance				
0060	5017051	LSUM	1.000	\$73,875.000	\$73,875.00
Project Total:					\$225,841.15

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
-------------	------	------	-----------------------	------------	--------

_ : Sailboat Lane

Section Total: \$225,841.15

Project Total: \$225,841.15

Summary

Current Approved Work:	\$225,841.15	Approved Work To Date:	\$396,461.92
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	-\$7,062.08	Retainage To Date:	\$10,000.00
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:	\$232,903.23	Payments To Date:	\$386,461.92
Previous Payment:	\$153,558.69	Previous Payments To Date:	\$153,558.69

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.

Signed by: Ross T. Wilberding 06/03/2025
205B23CEC80242B

Ross T. Wilberding, PE

Date



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

June 3, 2025

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

Reference: Payment Invoice 02
Ghesquiere Park Walking Path
City of Grosse Pointe Woods
AEW Project No. 0160-0482

Dear Mr. Schmidt:

Enclosed please find Payment Invoice No. 02 for the above-referenced project. For work performed through May 25, 2025, we recommend issuing payment for the **Current Payment (see Page 2)** in the amount of **\$161,467.95** to Warren Contractors & Development Inc., 14979 Technology Drive, Shelby Township, MI 48315.

If you have questions or require additional information, please contact our office.

Sincerely,

Signed by:
Ross T. Wilberding
205823CEC802428...

Ross T. Wilberding
Project Manager

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Nick Cerullo, Warren Contractors & Development Inc.
Scott Lockwood, AEW, Inc.
Paul Antolin, Grosse Pointe Woods

P048806
401-902-977.104
ok - J.K.
SS
FS 6-5-25



Anderson, Eckstein & Westrick, Inc.

Payment Invoice

0160-0482

Description Ghesquiere Park Walking Path

Payment Number 2

Pay Period 04/28/2025 to 05/25/2025

Prime Contractor Warren Contractors & Development, Inc
14979 Technology Dr.
Shelby Township, MI 48315

Payment Status Approved

Awarded Project Amount \$297,940.00

Authorized Amount \$313,380.16

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0005	2027050	Ea	8.000	\$140.000	\$1,120.00
_: Tree Root, Grind					
0007	2050043	Cyd	33.670	\$115.000	\$3,872.05
Subgrade Undercutting, Type IV					
0008	2057002	Sta	19.790	\$2,650.000	\$52,443.50
_: Station Grading					
0011	3020020	Syd	2,267.900	\$15.000	\$34,018.50
Aggregate Base, 8 inch					
0014	5012025	Ton	481.680	\$177.000	\$85,257.36
HMA, 4EML					
0030	2047051	LSUM	1.000	-\$2,500.000	-\$2,500.00
_: HMA Credit					
0040	2047051	LSUM	0.660	-\$10,000.000	-\$6,600.00
_: Aggregate Base Credit					

Section Total: \$167,611.41

Project Total: \$167,611.41

Summary

Current Approved Work:	\$167,611.41	Approved Work To Date:	\$262,866.91
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$6,143.46	Retainage To Date:	\$15,669.01
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:	\$161,467.95	Payments To Date:	\$247,197.90
Previous Payment:	\$85,729.95	Previous Payments To Date:	\$85,729.95

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.

<div>Signed by:  205923CEC00242B...</div>	06/03/2025
Ross T. Wilberding, PE	Date