

RECEIVED

MAY 13 2026



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

CITY OF GROSSE POINTE WOODS  
CLERK OF THE BOARD OF SUPERVISORS  
**INVOICE**

April 28, 2026  
Project No: 0160-0455-0  
Invoice No: 165055

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

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.  
PURCHASE ORDER #24-48747 - \$375,000.00  
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.  
Professional Services from March 09, 2026 to April 05, 2026

Phase 03 CONSTRUCTION  
**Professional Personnel**

	Hours	Rate	Amount
<b>CONTRACT ADMINISTRATION</b>			
PROJECT MANAGER	9.00	140.00	1,260.00
GRADUATE ENG I / SURV I / ARCH I	7.00	102.20	715.40
TECHNICIAN III	2.10	85.70	179.97
TECHNICIAN II	.70	75.80	53.06
TECHNICIAN I	.30	68.50	20.55
<b>GIS UPDATES</b>			
SENIOR GIS ANALYST	1.50	102.20	153.30
<b>Totals</b>	<b>20.60</b>		<b>2,382.28</b>
<b>Total Labor</b>			<b>2,382.28</b>

Billing Limits	Current	Prior	To-Date
Total Billings	2,382.28	307,324.51	309,706.79
Limit			375,000.00
Remaining			65,293.21

**Total this Phase \$2,382.28**

**Total this Invoice \$2,382.28**

PO 48747  
#202-451-974.803  
OK - J.K.  
J.S.  
SC



**ANDERSON, ECKSTEIN & WESTRICK, INC.**

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia  
586.726.1234 | www.aewinc.com

**RECEIVED**

**MAY 13 2026**

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

April 29, 2026

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

**Reference: Payment Invoice 01**  
Doyle Ct & Lee Ct Water Main Replacement  
City of Grosse Pointe Woods  
AEW Project No. 0160-0497

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 01 for the above-referenced project. For work performed through April 26, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 13)** in the amount of **\$42,300.00** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

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

Sincerely,

Signed by:  
*Ross T. Wilberding*  
205B23CECB0242B...

Ross Wilberding, PE  
Project Manager

PO 49468  
# 592-537-977.300  
OK - JK  
SS  
R

cc: Jim Kowalski, Director of Public Services  
Jeanne Duffy, Grosse Pointe Woods  
Susan Como, City Manager  
Scott Lockwood, AEW, Inc.  
Paul Antolin, City Clerk  
Frank Gianetti, Fontana Construction, Inc.



# Anderson, Eckstein & Westrick, Inc.

## Detailed Payment

0160-0497

**Description** Doyle Ct & Lee Ct Water Main Replacement

**Payment Number** 1

**Pay Period** 04/13/2026 to 04/26/2026

**Prime Contractor** Fontana Construction, Inc.  
6340 Sims Drive  
Sterling Heights, MI 48313

**Payment Status** Pending

**Awarded Project Amount** \$499,570.50

**Authorized Amount** \$499,570.50

**Remarks** % Complete 9.4%

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
<b>Section: 1 - Lee Ct</b>										
0007	2030011	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Rem										
0009	2030015	Ft	\$25.000	22.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sewer, Rem, Less than 24 inch										
0011	2040020	Ft	\$20.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										

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
0013	2040050	Syd	\$17.000	750.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt, Rem										
0015	2040055	Syd	\$15.000	76.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Rem										
0017	2047011	Syd	\$15.000	88.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Driveway, Rem										
0019	2057002	Sta	\$1,000.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Station Grading										
0020	2057021	Cyd	\$42.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0021	2057021	Cyd	\$19.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Special										
0024	2080020	Ea	\$100.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Erosion Control, Inlet Protection, Fabric Drop										
0026	3020020	Syd	\$17.000	795.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Aggregate Base, 8 inch										
0028	3060020	Ton	\$25.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0030	4020987	Ft	\$100.000	22.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sewer, CI IV, 12 inch, Tr Det B										
0031	4027050	Ea	\$750.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: External Structure Wrap, 18 inch										

Detailed Payment:

0160-0497

04/30/2026

Page 2 of 13

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
0034	4030200	Ea	\$2,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, 24 inch dia										
0035	4030210	Ea	\$4,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, 48 inch dia										
0036	4030280	Ft	\$100.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Adj, Add Depth										
0037	4037050	Ea	\$800.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Catch Basin Cover, Restricted, GPW										
0038	4037050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Combined Manhole Cover, GPW										
0039	4037050	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure, Trap, 10 inch										
0040	4040071	Ft	\$20.000	410.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Underdrain, Subgrade, 4 inch										
0041	5010005	Syd	\$15.000	48.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA Surface, Rem										
0043	5010025	Ton	\$300.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Hand Patching										
0044	5012025	Ton	\$400.000	8.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 4EML										
0045	5012037	Ton	\$400.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 5EML										

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
0046	6020164	Syd	\$84.000	750.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Conc Pavt with Integral Curb, Nonreinf, 8 inch										
0048	6020207	Ft	\$25.000	45.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Joint, Expansion, E2										
0050	6030030	Ea	\$6.000	25.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Lane Tie, Epoxy Anchored										
0052	8017011	Syd	\$70.000	91.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Driveway, Nonreinf Conc, 6 inch, Modified										
0055	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F1										
0056	8030010	Ft	\$45.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Detectable Warning Surface										
0058	8030030	Ft	\$30.000	11.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp Opening, Conc										
0060	8030044	Sft	\$7.000	529.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 4 inch										
0062	8030046	Sft	\$7.500	54.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 6 inch										
0064	8032001	Sft	\$8.000	112.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp, Conc, 4 inch										
0066	8037010	Sft	\$9.000	85.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Curb Ramp , Conc, 8 inch										

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
0068	8127051	LSUM	\$5,000.000	1.000	0.250	0.000	0.250	0.250	\$1,250.00	\$1,250.00
_: Traffic Control, Lee Ct and Vernier Rd										
0070	8157050	Ea	\$750.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Proposed Trees										
0072	8160055	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sodding										
0074	8160061	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Topsoil Surface, Furn, 3 inch										
0077	8167001	Ft	\$1.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Staking First Row of Sod										
0078	8167001	Ft	\$1.000	50.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Irrigation Pipe										
0081	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head										
0083	8217050	Ea	\$8,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Fire Hydrant Assembly										
0085	8230062	Ea	\$2,200.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Valve, 8 inch										
0087	8230076	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, Rem										
0089	8230091	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Hydrant, Rem										

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
0092	8230155	Ft	\$150.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
0094	8230156	Ft	\$150.000	145.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det G										
0097	8230360	Ea	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, 60 inch dia										
0101	8237001	Ft	\$150.000	124.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0102	8237001	Ft	\$20.000	111.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, Remove										
0105	8237050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, GPW										
0106	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Special										
0107	8237050	Ea	\$3,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main Connection, 6 inch										
0108	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head, Adj										
0109	8237050	Ea	\$1,400.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Extend, Modified										
0110	8237050	Ea	\$1,400.000	7.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Modified										

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
0119	8237051	LSUM	\$10,000.000	1.000	1.000	0.000	1.000	1.000	\$10,000.00	\$10,000.00
_: Temporary Water Service, Lee Ct										
<b>Section Totals:</b>									\$11,250.00	\$11,250.00
<b>Section: 2 - Doyle Ct</b>										
0008	2030011	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Rem										
0010	2030015	Ft	\$25.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sewer, Rem, Less than 24 inch										
0012	2040020	Ft	\$20.000	24.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
0014	2040050	Syd	\$17.000	189.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Pavt, Rem										
0016	2040055	Syd	\$15.000	113.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Rem										
0018	2047011	Syd	\$15.000	36.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Driveway, Rem										
0022	2057021	Cyd	\$42.000	40.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0023	2057021	Cyd	\$19.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Special										
0025	2080020	Ea	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Erosion Control, Inlet Protection, Fabric Drop										

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
0027	3020020	Syd	\$17.000	209.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Aggregate Base, 8 inch										
0029	3060020	Ton	\$25.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0042	5010005	Syd	\$15.000	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA Surface, Rem										
0047	6020164	Syd	\$84.000	190.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Conc Pavt with Integral Curb, Nonreinf, 8 inch										
0049	6020207	Ft	\$25.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Joint, Expansion, E2										
0051	6030030	Ea	\$6.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Lane Tie, Epoxy Anchored										
0053	8017011	Syd	\$70.000	36.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Driveway, Nonreinf Conc, 6 inch, Modified										
0054	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F1										
0057	8030010	Ft	\$45.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Detectable Warning Surface										
0059	8030030	Ft	\$30.000	18.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp Opening, Conc										
0061	8030044	Sft	\$7.000	760.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 4 inch										

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
0063	8030046	Sft	\$7.500	65.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 6 inch										
0065	8032001	Sft	\$8.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp, Conc, 4 inch										
0067	8037010	Sft	\$9.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Curb Ramp , Conc, 8 inch										
0069	8127051	LSUM	\$5,000.000	1.000	0.250	0.000	0.250	0.250	\$1,250.00	\$1,250.00
_: Traffic Control, Doyle Ct and Fairford Rd										
0071	8157050	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Proposed Trees										
0073	8160055	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sodding										
0075	8160061	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Topsoil Surface, Furn, 3 inch										
0079	8167001	Ft	\$1.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Staking First Row of Sod										
0080	8167001	Ft	\$1.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Irrigation Pipe										
0082	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head										
0084	8217050	Ea	\$8,000.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Fire Hydrant Assembly										

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
0086	8230062	Ea	\$2,200.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Valve, 8 inch										
0088	8230076	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, Rem										
0090	8230091	Ea	\$500.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Hydrant, Rem										
0093	8230155	Ft	\$150.000	27.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
0095	8230156	Ft	\$150.000	113.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det G										
0098	8230360	Ea	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, 60 inch dia										
0103	8237001	Ft	\$150.000	387.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0104	8237001	Ft	\$20.000	158.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, Remove										
0111	8237050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, GPW										
0112	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Special										
0113	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sprinkler Head, Adj										

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
0114	8237050	Ea	\$1,400.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Extend, Modified										
0117	8237050	Ea	\$1,400.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Serv, Modified										
0118	8237050	Ea	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, Connection, 12 Inch										
0120	8237051	LSUM	\$10,000.000	1.000	0.500	0.000	0.500	0.500	\$5,000.00	\$5,000.00
_: Temporary Water Service, Doyle Ct										
<b>Section Totals:</b>									\$6,250.00	\$6,250.00

**Section: 3 - General**

0001	1027051	LSUM	\$1,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Reimbursable Permit Fees										
0002	1027051	LSUM	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Audio Visual Record of Construction Area										
0003	1100001	LSUM	\$25,000.000	1.000	0.500	0.000	0.500	0.500	\$12,500.00	\$12,500.00
Mobilization, Max										
0004	2020002	Ea	\$3,000.000	3.000	5.000	0.000	5.000	5.000	\$15,000.00	\$15,000.00
Tree, Rem, 19 inch to 36 inch										
0005	2020003	Ea	\$4,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Tree, Rem, 37 inch or Larger										
0006	2020004	Ea	\$1,000.000	2.000	2.000	0.000	2.000	2.000	\$2,000.00	\$2,000.00
Tree, Rem, 6 inch to 18 inch										

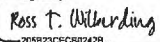
Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0032	4030005	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure Cover, Adj, Case 1										
0033	4030006	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure Cover, Adj, Case 2										
0076	8160090	Unit	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water, Sodding/Seeding										
0091	8230132	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, 8 inch, Cut and Plug										
0096	8230245	Ea	\$2,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Serv, Long										
0099	8230421	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 1										
0100	8230422	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 2										
0115	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, Adj, Case 1										
0116	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Gate Well Cover, Adj, Case 2										
0121	8237051	LSUM	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Water Main, Abandon										
0122	8507051	LSUM	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Rubbish Pickup										

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
<b>Section Totals:</b>									\$29,500.00	\$29,500.00
<b>Total Payments:</b>									\$47,000.00	\$47,000.00

**Summary**

<b>Current Approved Work:</b>	\$47,000.00	<b>Approved Work To Date:</b>	\$47,000.00
<b>Current Stockpile Advancement:</b>	\$0.00	<b>Stockpile Advancement To Date:</b>	\$0.00
<b>Current Stockpile Recovery:</b>	\$0.00	<b>Stockpile Recovery To Date:</b>	\$0.00
<b>Current Retainage:</b>	\$4,700.00	<b>Retainage To Date:</b>	\$4,700.00
<b>Current Retainage Released:</b>	\$0.00	<b>Retainage Released To Date:</b>	\$0.00
<b>Current Liquidated Damages:</b>	\$0.00	<b>Liquidated Damages To Date:</b>	\$0.00
<b>Current Adjustment:</b>	\$0.00	<b>Adjustments To Date:</b>	\$0.00
<b>Current Payment:</b>	\$42,300.00	<b>Payments To Date:</b>	\$42,300.00
<b>Previous Payment:</b>	\$0.00	<b>Previous Payments To Date:</b>	\$0.00

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:  
  
205823CEC802428...

04/30/2026

Ross T. Wilberding



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

**RECEIVED**  
**MAY 13 2026**  
CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

April 29, 2026

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

**Reference: Payment Invoice 04**  
2025 Sewer Rehabilitation by Full Length CIPP Lining  
City of Grosse Pointe Woods  
AEW Project No. 0160-0495

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 04 for the above-referenced project. For work performed through April 26, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 4)** in the amount of **\$44,418.26** to Insituform Technologies USA, LLC., 580 Goddard Avenue, Chesterfield, MO, 63005.

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 49190  
# 592-537-976.002  
OK - J.K  
SS  
JC

cc: Jim Kowalski, Director of Public Services  
Jeanne Duffy, Grosse Pointe Woods  
Susan Como, City Administrator  
Ross Wilberding, AEW, Inc.  
Scott Lockwood, AEW, Inc.  
Paul Antolin, Grosse Pointe Woods  
Matt Brinkoetter, Insituform Technologies USA, LLC.



# Anderson, Eckstein & Westrick, Inc.

## Detailed Payment

0160-0495

**Description** 2025 Sewer Rehabilitation by Full Length CIPP Lining

**Payment Number** 4

**Pay Period** 02/23/2026 to 04/26/2026

**Prime Contractor** Insituform Technologies USA, LLC  
PO Box 74008440  
Chicago, IL 60674

**Payment Status** Approved

**Awarded Project Amount** \$231,799.70

**Authorized Amount** \$236,449.70

**Remarks** % Complete 75.0%

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
<b>Section: 1 - Description</b>										
0001	1027051	LSUM	\$29,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$29,000.00
_: Bonds, Insurance and Initial Set-Up Expense										
0002	1027051	LSUM	\$3,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,000.00
_: Audio Visual Record of Construction Influence Area										
0003	4027001	Ft	\$5.000	390.000	0.000	383.500	383.500	383.500	\$0.00	\$1,917.50
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 12 inch										

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
0004	4027001	Ft	\$14.500	1,290.000	0.000	1,308.200	1,308.200	1,308.200	\$0.00	\$18,968.90
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 15 inch										
0005	4027001	Ft	\$15.000	180.000	0.000	185.300	185.300	185.300	\$0.00	\$2,779.50
_: Sanitary Sewer, Pre-Construction, Clean and CCTV, 21 inch										
0006	4027001	Ft	\$46.700	390.000	0.000	144.200	144.200	144.200	\$0.00	\$6,734.14
_: Sanitary Sewer, CIPP, 12 inch, Full Length										
0007	4027001	Ft	\$62.100	1,290.000	0.000	746.800	746.800	746.800	\$0.00	\$46,376.28
_: Sanitary Sewer, CIPP, 15 inch, Full Length										
0008	4027001	Ft	\$232.060	180.000	170.400	0.000	170.400	170.400	\$39,543.02	\$39,543.02
_: Sanitary Sewer, CIPP, 21 inch, Full Length										
0009	4027001	Ft	\$1.100	390.000	0.000	144.200	144.200	144.200	\$0.00	\$158.62
_: Sanitary Sewer, Post-Construction, CCTV, 12 inch										
0010	4027001	Ft	\$1.100	1,290.000	0.000	746.800	746.800	746.800	\$0.00	\$821.48
_: Sanitary Sewer, Post-Construction, CCTV, 15 inch										
0011	4027001	Ft	\$1.100	180.000	170.400	0.000	170.400	170.400	\$187.44	\$187.44
_: Sanitary Sewer, Post-Construction, CCTV, 21 inch										
0012	4027050	Ea	\$52.900	100.000	0.000	91.000	91.000	91.000	\$0.00	\$4,813.90
_: Mineral Deposit, Rem										
0013	4027050	Ea	\$52.900	9.000	0.000	9.000	9.000	9.000	\$0.00	\$476.10
_: Cutting Service Lead Protrusions										
0014	4027050	Ea	\$52.900	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Sanitary Lateral, Prepare										

Detailed Payment:

0160-0495

04/29/2026

Page 2 of 4

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
0015	4027050	Ea	\$90.100	53.000	3.000	28.000	31.000	31.000	\$270.30	\$2,793.10
_: Sanitary Lateral, Reinstate										
0016	1027051	LSUM	\$20,000.000	1.000	0.000	0.750	0.750	0.750	\$0.00	\$15,000.00
_: Traffic Control and Maintenance										
0017	4027051	LSUM	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Deliverables										
0018	4027051	LSUM	\$4,650.000	1.000	1.000	0.000	1.000	1.000	\$4,650.00	\$4,650.00
_: Taper Tube Liner										
<b>Section Totals:</b>									\$44,650.76	\$177,219.98
<b>Total Payments:</b>									\$44,650.76	\$177,219.98

**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	60.0 Days	60.0 Days	0.0 Days	\$0.00	0.0 Days	60.0 Days	\$0.00
<b>Total Damages:</b>							\$0.00

## Summary

<b>Current Approved Work:</b>	\$44,650.76	<b>Approved Work To Date:</b>	\$177,219.98
<b>Current Stockpile Advancement:</b>	\$0.00	<b>Stockpile Advancement To Date:</b>	\$0.00
<b>Current Stockpile Recovery:</b>	\$0.00	<b>Stockpile Recovery To Date:</b>	\$0.00
<b>Current Retainage:</b>	\$232.50	<b>Retainage To Date:</b>	\$11,822.49
<b>Current Retainage Released:</b>	\$0.00	<b>Retainage Released To Date:</b>	\$0.00
<b>Current Liquidated Damages:</b>	\$0.00	<b>Liquidated Damages To Date:</b>	\$0.00
<b>Current Adjustment:</b>	\$0.00	<b>Adjustments To Date:</b>	\$0.00
<b>Current Payment:</b>	\$44,418.26	<b>Payments To Date:</b>	\$165,397.49
<b>Previous Payment:</b>	\$3,000.00	<b>Previous Payments To Date:</b>	\$120,979.23

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*  
C4D110C801F404

04/30/2026

Frank D. Varicalli