



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

**INVOICE**

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

June 12, 2024  
 Project No: 0160-0464-0  
 Invoice No: 151155

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 May 06, 2024 to June 02, 2024

**Professional Personnel**

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	.20	114.30	22.86
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	23.20	114.30	2,651.76
GRADUATE ENG/SUR/ARC	1.00	92.70	92.70
ENGINEERING AIDE III	4.50	77.70	349.65
ENGINEERING AIDE I	2.70	62.10	167.67
MEETINGS			
GRADUATE ENG/SUR/ARC	5.00	92.70	463.50
CONSTRUCTION OBSERVATION			
TEAM LEADER	8.00	92.70	741.60
ENGINEERING AIDE III	152.20	77.70	11,825.94
ENGINEERING AIDE II	54.00	68.80	3,715.20
ENGINEERING AIDE I	2.50	62.10	155.25
Totals	253.30		20,186.13
<b>Total Labor</b>			<b>20,186.13</b>

Billing Limits	Current	Prior	To-Date
Total Billings	20,186.13	221,888.52	242,074.65
Limit			480,000.00
Remaining			237,925.35
		<b>Total this Invoice</b>	<b>\$20,186.13</b>

PO 47805  
 # 203-451-977.803 \$5,046.55  
 # 592-537-977.310 \$15,139.58  
 ok - O.K.  
 SS - 7/2/24  
 FS - 7-2-24

**RECEIVED**  
 JUL 11 2024  
 CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT



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

June 12, 2024  
 Project No: 0160-0465-0  
 Invoice No: 151156

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  
 FOR: RESEARCH, OVERSIGHT & EGLE PERMITS  
Professional Services from May 06, 2024 to June 02, 2024

**Professional Personnel**

	Hours	Rate	Amount	
<b>PRINTS</b>				
ENGINEERING AIDE II	.30	68.80	20.64	
ENGINEERING AIDE TRAINEE	.30	44.90	13.47	
<b>GENERAL</b>				
LICENSED ENG/SUR/ARC	6.30	114.30	720.09	
Totals	6.90		754.20	
<b>Total Labor</b>				<b>754.20</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	754.20	7,513.29	8,267.49	
Limit			25,500.00	
Remaining			17,232.51	
		<b>Total this Invoice</b>		<b>\$754.20</b>

**RECEIVED**

JUL 11 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 47806  
 # 401-902-977-104  
 ok - J.K.  
 FS - 7-2-24  
 SS 7/8/24



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 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315  
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**INVOICE**

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

June 12, 2024  
 Project No: 0160-0466-0  
 Invoice No: 151157

Project 0160-0466-0 2023 MISC. CONCRETE REPAIR PROGRAM  
 PURCHASE ORDER #23-47810 - \$50,000.00  
 FOR: DESIGN, CONSTRUCTION ADMIN., & CONSTRUCTION OBSERVATION

**Professional Services from May 06, 2024 to June 02, 2024**

**Fee**

Construction Cost	250,000.00		
Fee Percentage	7.75		
Total Fee	19,375.00		
Percent Complete	100.00	Total Earned	19,375.00
		Previous Fee Billing	19,375.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>

**Professional Personnel**

	Hours	Rate	Amount
SECRETARIAL			
SECRETARIAL	.50	36.70	18.35
CONTRACT ADMINISTRATION			
TEAM LEADER	2.00	92.70	185.40
GENERAL			
GRADUATE ENG/SUR/ARC	1.50	92.70	139.05
Totals	4.00		342.80
<b>Total Labor</b>			<b>342.80</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	342.80	22,248.87	22,591.67
Limit			50,000.00
Remaining			27,408.33

**Total this Invoice \$342.80**

P047810  
 # 202-451-974.201 \$ 85.70  
 # 203-451-974.201 \$ 58.28  
 # 585-571-978.300 \$ 113.12  
 # 592-537-975.401 \$ 85.70

ok- JX FJS- 7-2-24

**RECEIVED**

JUL 11 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Please include the project number and invoice number on your check.

55 718124



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

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

June 12, 2024  
 Project No: 0160-0472-0  
 Invoice No: 151158

Project 0160-0472-0 2023-2024 GENERAL ENGINEERING  
 PURCHASE ORDER #23-47692 - \$41,000.00

Professional Services from May 06, 2024 to June 02, 2024

Phase 01 GENERAL

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	13,822.89	13,822.89
Limit			15,000.00
Remaining			1,177.11

Total this Phase

Phase 02 GIS MAINTENANCE / WATER & SEWER

Professional Personnel

	Hours	Rate	Amount
GIS UPDATES			
GRADUATE ENG/SUR/ARC	3.00	92.70	278.10
ENGINEERING AIDE III	13.30	77.70	1,033.41
Totals	16.30		1,311.51
<b>Total Labor</b>			<b>1,311.51</b>

Billing Limits	Current	Prior	To-Date
Total Billings	1,311.51	12,306.13	13,617.64
Limit			26,000.00
Remaining			12,382.36

Total this Phase \$1,311.51

Total this Invoice \$1,311.51

**RECEIVED**

JUL 11 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 47692  
 # 592-537-977.000  
 ok - jx  
 FJ - 7-2-201  
 SS 7/8/24



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

June 12, 2024  
 Project No: 0160-0473-0  
 Invoice No: 151159

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 - \$200,000.00  
 FOR: CONTRACT ADMIN.

Professional Services from May 06, 2024 to June 02, 2024

**Professional Personnel**

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	2.50	114.30	285.75	
GRADUATE ENG/SUR/ARC	6.00	92.70	556.20	
Totals	8.50		841.95	
<b>Total Labor</b>				<b>841.95</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	841.95	103,005.05	103,847.00	
Limit			200,000.00	
Remaining			96,153.00	
		<b>Total this Invoice</b>		<b>\$841.95</b>

**RECEIVED**

JUL 11 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 48021  
 # 592-542-818.000

ok J.K.

FJ. 7-2-24

SS 7/8/24



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

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

July 8, 2024

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

**RECEIVED**

JUL 11 2024

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

**Reference: Pay Estimate 06 - Fiscal Year End**  
Roslyn Rd Water Main & Resurfacing Project  
City of Grosse Pointe Woods  
AEW Project No. 0160-0464

Dear Mr. Schmidt:

Enclosed please find Construction Pay Estimate No. 6 for the above referenced project. For work performed through Fiscal Year End June 30, 2024 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$473,318.24** to Pamar Enterprises, Inc., 31604 Pamar Ct, New Haven, MI 48048

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

Sincerely,

DocuSigned by:  
Ross T. Wilberding  
205B23CEC80242B...

Ross T. Wilberding, PE  
Project Manager

cc: Frank Schulte, City Administrator  
Jim Kowalski, Director of Public Services  
Jeanne Duffy, Grosse Pointe Woods  
Susan Como, Assistant City Administrator  
Matt Biscorner, Pamar Enterprises, Inc.  
Scott Lockwood, AEW, Inc.  
Paul Antolin, Grosse Pointe Woods

PO 47945  
# 203-451-977.804 \$ 118,329.56  
# 592-537-977.300 \$ 354,988.68  
ok - ML

SS 7/11/24

FS 7-11-24



## Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

7/8/2024 6:53 AM

FieldManager 5.3c

**Contract: .0160-0464, Roslyn WM & HMA Resurfacing (Marter-Mack)**

<b>Estimate No.</b> 6	<b>Estimate Date</b> 6/30/2024	<b>Entered By</b> Michelle Ankawi	<b>Estimate Type</b> Semi-Monthly	<b>Managing Office</b> Anderson, Eckstein and Westrick, Inc.	
<b>All Contract Work Completed</b>		<b>Construction Started Date</b> 8/18/2023	<b>Prime Contractor</b> Pamar Enterprises, Inc. 31604 Pamar Court New Haven MI 48048		
<b>Comments</b> Current Contract Amount: \$2,524,727.75 % Completed: 83%					

### Item Usage Summary

**Project: 0160-0464, Roslyn WM & HMA Resurfacing (Marter-Mack)**  
**Category: 0000,**

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Subgrade Undercutting, Modified	Cyd	2057021	0070	0070	00	000	9.170	55.00	\$504.35
Dr Structure Cover, Adj, Case 1	Ea	4030005	0140	0140	00	000	14.000	800.00	\$11,200.00
_ Combined Manhole Cover, GPW	Ea	4037050	0170	0170	00	000	1.000	600.00	\$600.00
_ External Structure Wrap, 18 inch	Ea	4037050	0180	0180	00	000	10.000	550.00	\$5,500.00
Pavt, Cleaning	LS	5010001	0195	0195	00	000	1.000	500.00	\$500.00
HMA Surface, Rem	Syd	5010005	0200	0200	00	000	879.700	3.50	\$3,078.95
HMA, 4EML	Ton	5012025	0210	0210	00	000	269.900	119.45	\$32,239.56
HMA, 5EML	Ton	5012037	0215	0215	00	000	1,079.350	123.85	\$133,677.50
_ Cold Milling Pavt	Syd	5017011	0220	0220	00	000	2,373.610	3.75	\$8,901.04
_ Cold Milling Pavt, Modified	Syd	5017011	0225	0225	00	000	5,290.970	4.17	\$22,063.34
_ Geosynthetic Paving Fabric	Syd	5017011	0230	0230	00	000	8,850.000	4.17	\$36,904.50
_ HMA, 4EML, Wedge Cse	Ton	5017031	0235	0235	00	000	225.290	190.00	\$42,805.10
_ Driveway, Nonreinf Conc, 8 inch, Modified	Syd	8017011	0250	0250	00	000	15.000	68.00	\$1,020.00
_ Traffic Control, Minor Street	LS	8127051	0300	0300	00	000	0.250	48,000.00	\$12,000.00
Sodding	Syd	8160055	0310	0310	00	000	2,885.410	5.00	\$14,427.05
Topsoil Surface, Furn, 3 inch	Syd	8160061	0315	0315	00	000	2,885.410	6.00	\$17,312.46
_ Staking First Row of Sod	Ft	8167001	0325	0325	00	000	4,624.000	2.00	\$9,248.00
_ Rubbish Pickup	LS	8507051	0435	0435	00	000	1.000	100.00	\$100.00
<b>Subtotal for Category 0000:</b>									<b>\$352,081.85</b>
<b>Subtotal for Project 0160-0464:</b>									<b>\$352,081.85</b>
<b>Total Estimated Item Payment:</b>									<b>\$352,081.85</b>



## Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

7/8/2024 6:53 AM  
FieldManager 5.3c

### Time Charges

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

### Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0464, Roslyn WM & HMA Resurfacing (Marter-Mack)	0006	\$352,081.85	\$0.00	\$352,081.85
<b>Voucher Total:</b>				<b>\$352,081.85</b>

### Summary

Current Voucher Total:	\$352,081.85	Earnings to date:	\$2,083,762.06
-Current Retainage:	(\$121,236.39)	- Retainage to date:	\$5,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
<b>Total Estimated Payment:</b>	<b>\$473,318.24</b>	<b>Net Earnings to date:</b>	<b>\$2,078,762.06</b>
		- Payments to date:	\$1,605,443.82
		<b>Net Earnings this period:</b>	<b>\$473,318.24</b>

### 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.

<div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">DocuSigned by: Ross T. Wilberding</div> <hr style="border: 0.5px solid black;"/> Ross T. Wilberding	07/08/2024 (Date)
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## Construction Pay Estimate Amount Balance Report

Estimate: 6

7/8/2024 6:53 AM

FieldManager 5.3c

Anderson, Eckstein and Westrick, Inc.

**Contract: .0160-0464, Roslyn WM & HMA Resurfacing (Marter-Mack)**

**Project: 0160-0464, Roslyn WM & HMA Resurfacing (Marter-Mack)**

**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	_ Reimbursed Permit Fees	1077060	2,500.000	Dir		2,475.000	2,475.000	99%	1.00000	\$2,475.00
0010	Mobilization, Max \$55,000	1100001	1.000	LS		1.000	1.000	100%	55,000.00000	\$55,000.00
0015	Tree, Rem, 19 inch to 36 inch	2020002	2.000	Ea		10.000	10.000	500%	2,200.00000	\$22,000.00
0020	Tree, Rem, 37 inch or Larger	2020003	1.000	Ea		1.000	1.000	100%	3,500.00000	\$3,500.00
0025	Tree, Rem, 6 inch to 18 inch	2020004	34.000	Ea		29.000	29.000	85%	350.00000	\$10,150.00
0030	Dr Structure, Abandon	2030010	1.000	Ea		0.000			350.00000	
0035	Dr Structure, Rem	2030011	24.000	Ea		0.000			650.00000	
0040	Sewer, Rem, Less than 24 inch	2030015	508.000	Fl		78.000	78.000	15%	15.00000	\$1,170.00
0045	Curb and Gutter, Rem	2040020	4,200.000	Fl		4,112.800	4,112.800	98%	10.00000	\$41,128.00
0050	Pavt, Rem	2040050	350.000	Syd		444.700	444.700	127%	18.00000	\$8,004.60
0055	Sidewalk, Rem	2040055	665.000	Syd		806.890	806.890	121%	16.00000	\$12,910.24
0060	Exploratory Investigation, Vertical	2040080	350.000	Fl		0.000			65.00000	
0065	_ Driveway, Rem	2047011	1,120.000	Syd		799.760	799.760	71%	17.00000	\$13,595.92
0070	_ Subgrade Undercutting, Modified	2057021	250.000	Cyd	9.170	9.170	9.170	4%	55.00000	\$504.35
0075	_ Subgrade Undercutting, Special	2057021	125.000	Cyd		0.000			55.00000	
0080	Ero Con, Inlet Protection, Fabric Drop	2080020	24.000	Ea		26.000	26.000	108%	65.00000	\$1,690.00
0085	Aggregate Base	3020001	250.000	Ton		0.000			50.00000	
0090	Aggregate Base, 6 inch	3020016	1,550.000	Syd		1,491.240	1,491.240	96%	13.00000	\$19,386.12
0095	Aggregate Base, 11 inch	3020028	600.000	Syd		134.500	134.500	22%	20.00000	\$2,690.00
0100	Aggregate Base, Conditioning	3020050	100.000	Syd		0.000			2.00000	
0105	Maintenance Gravel	3060020	600.000	Ton		0.000			10.00000	
0110	_ Trenching, Modified	3077002	42.000	Sta		40.690	40.690	97%	500.00000	\$20,345.00
0115	Sewer, Cl IV, 12 inch, Tr Det B	4020987	550.000	Fl		78.000	78.000	14%	182.00000	\$14,196.00
0120	_ Post-TV Sewer Laterals	4027050	1.000	Ea		68.000	68.000	6800%	195.00000	\$13,260.00
0125	_ Pre-TV Sewer Laterals	4027050	65.000	Ea		9.000	9.000	14%	195.00000	\$1,755.00
0130	_ Sanitary Lead Repair	4027050	7.000	Ea		4.000	4.000	57%	750.00000	\$3,000.00
0135	_ Sewer Bulkhead, 10 inch	4027050	1.000	Ea		0.000			250.00000	
0140	Dr Structure Cover, Adj, Case 1	4030005	12.000	Ea	14.000	40.000	40.000	333%	800.00000	\$32,000.00
0145	Dr Structure Cover, Adj, Case 2	4030006	1.000	Ea		0.000			750.00000	

Contract: .0160-0464

Estimate: 6

Page 1 of 4



## Construction Pay Estimate Amount Balance Report

Estimate: 6

7/8/2024 6:53 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project:** 0160-0464, Roslyn WM & HMA Resurfacing (Marter-Mack)

**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
0150	Dr Structure, 24 inch dia	4030200	12.000	Ea		0.000			3,200.00000	
0155	Dr Structure, 48 inch dia	4030210	12.000	Ea		0.000			4,500.00000	
0160	Dr Structure, Tap, 12 inch	4030312	12.000	Ea		6.000	6.000	50%	550.00000	\$3,300.00
0165	_ Catch Basin Cover, Restricted, GPW	4037050	24.000	Ea		0.000			600.00000	
0170	_ Combined Manhole Cover, GPW	4037050	12.000	Ea	1.000	1.000	1.000	8%	600.00000	\$600.00
0175	_ Dr Structure Trap, 12 inch	4037050	12.000	Ea		0.000			700.00000	
0180	_ External Structure Wrap, 18 inch	4037050	36.000	Ea	10.000	37.000	37.000	103%	550.00000	\$20,350.00
0185	Underdrain, Subgrade, 4 inch	4040071	480.000	Ft		62.000	62.000	13%	18.00000	\$1,116.00
0190	_ Pop-Up Emitter, Storm Drain, Residential	4047050	2.000	Ea		5.000	5.000	250%	350.00000	\$1,750.00
0195	Pavt, Cleaning	5010001	1.000	LS	1.000	1.000	1.000	100%	500.00000	\$500.00
0200	HMA Surface, Rem	5010005	2,000.000	Syd	879.700	966.370	966.370	48%	3.50000	\$3,382.30
0205	Hand Patching	5010025	400.000	Ton		0.000			225.00000	
0210	HMA, 4EML	5012025	25.000	Ton	269.900	269.900	269.900	1080%	119.45000	\$32,239.56
0215	HMA, 5EML	5012037	1,250.000	Ton	1,079.350	1,079.350	1,079.350	86%	123.85000	\$133,677.50
0220	_ Cold Milling Pavt	5017011	3,300.000	Syd	2,373.610	2,373.610	2,373.610	72%	3.75000	\$8,901.04
0225	_ Cold Milling Pavt, Modified	5017011	5,700.000	Syd	5,290.970	5,290.970	5,290.970	93%	4.17000	\$22,063.34
0230	_ Geosynthetic Paving Fabric	5017011	9,000.000	Syd	8,850.000	8,850.000	8,850.000	98%	4.17000	\$36,904.50
0235	_ HMA, 4EML, Wedge Cse	5017031	240.000	Ton	225.290	225.290	225.290	94%	190.00000	\$42,805.10
0240	_ Curb and Gutter, Conc Base Cse	6027021	125.000	Cyd		62.500	62.500	50%	416.00000	\$26,000.00
0245	_ Driveway, Nonreinf Conc, 6 inch, Modified	8017011	1,050.000	Syd		911.740	911.740	87%	57.00000	\$51,969.18
0250	_ Driveway, Nonreinf Conc, 8 inch, Modified	8017011	70.000	Syd	15.000	37.060	37.060	53%	68.00000	\$2,520.08
0255	Driveway Opening, Conc, Det M	8020050	58.000	Ft		39.000	39.000	67%	35.00000	\$1,365.00
0260	_ Curb and Gutter, Conc, Det F2, Modified	8027001	4,200.000	Ft		4,280.000	4,280.000	102%	25.00000	\$107,000.00
0265	Detectable Warning Surface	8030010	80.000	Ft		95.600	95.600	120%	90.00000	\$8,604.00
0270	Curb Ramp Opening, Conc	8030030	96.000	Ft		122.900	122.900	128%	65.00000	\$7,988.50
0275	Sidewalk, Conc, 4 inch	8030044	3,000.000	Sft		6,166.160	6,166.160	206%	6.00000	\$36,996.96
0280	Sidewalk, Conc, 6 inch	8030046	1,500.000	Sft		240.980	240.980	16%	7.00000	\$1,686.86

Contract: 0160-0464

Estimate: 6

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## Construction Pay Estimate Amount Balance Report

Estimate: 6

Anderson, Eckstein and Westrick, Inc.

7/8/2024 6:53 AM

FieldManager 5.3c

**Project: 0160-0464, Roslyn WM & HMA Resurfacing (Marter-Mack)**

**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
0285	Sidewalk, Conc, 8 inch	8030048	50.000	Sft		223.500	223.500	447%	8.00000	\$1,788.00
0290	Curb Ramp, Conc, 4 inch	8032001	850.000	Sft		1,015.550	1,015.550	119%	26.00000	\$26,404.30
0295	_ Curb Ramp, Conc, 8 inch	8037010	560.000	Sft		785.950	785.950	140%	28.00000	\$22,006.60
0300	_ Traffic Control, Minor Street	8127051	1.000	LS	0.250	1.000	1.000	100%	48,000.00000	\$48,000.00
0305	_ Proposed Trees	8157050	37.000	Ea		0.000			500.00000	
0310	Sodding	8160055	3,600.000	Syd	2,885.410	2,885.410	2,885.410	80%	5.00000	\$14,427.05
0315	Topsoil Surface, Furr, 3 inch	8160061	3,600.000	Syd	2,885.410	2,885.410	2,885.410	80%	6.00000	\$17,312.46
0320	Water, Sodding/Seeding	8160090	30.000	Unit		0.000			15.00000	
0325	_ Staking First Row of Sod	8167001	4,000.000	Ft	4,624.000	4,624.000	4,624.000	116%	2.00000	\$9,248.00
0330	Gate Valve, 8 inch	8230062	2.000	Ea		2.000	2.000	100%	5,000.00000	\$10,000.00
0335	Gate Well, Abandon	8230075	1.000	Ea		0.000			150.00000	
0340	Gate Well, Rem	8230076	2.000	Ea		2.000	2.000	100%	200.00000	\$400.00
0345	Hydrant, Rem	8230091	6.000	Ea		6.000	6.000	100%	550.00000	\$3,300.00
0350	Water Main, 8 inch, Cut and Plug	8230132	1.000	Ea		0.000			550.00000	
0355	Water Main, DI, 8 inch, Tr Del G	8230156	1.000	Ft		42.000	42.000	4200%	280.00000	\$11,760.00
0360	Water Serv	8230240	1.000	Ea		0.000			1,500.00000	
0365	Water Serv, Long	8230245	1.000	Ea		0.000			2,800.00000	
0370	Gate Well, 60 inch dia	8230360	2.000	Ea		2.000	2.000	100%	5,000.00000	\$10,000.00
0375	Water Shutoff, Adj, Case 2	8230422	1.000	Ea		0.000			250.00000	
0380	_ Irrigation Pipe	8237001	2,800.000	Ft		345.000	345.000	12%	6.50000	\$2,242.50
0385	_ Water Main, HDPE, DR 11, 8 inch, Pipe Bu rst	8237001	3,020.000	Ft		2,987.600	2,987.600	99%	280.00000	\$836,528.00
0390	_ Fire Hydrant Assembly	8237050	6.000	Ea		6.000	6.000	100%	11,500.00000	\$69,000.00
0395	_ Gate Well Cover, GPW	8237050	2.000	Ea		2.000	2.000	100%	500.00000	\$1,000.00
0400	_ Sprinkler Head	8237050	280.000	Ea		51.000	51.000	18%	95.00000	\$4,845.00
0405	_ Sprinkler Head, Adj	8237050	35.000	Ea		0.000			50.00000	
0410	_ Water Main Connection, 8 inch	8237050	2.000	Ea		2.000	2.000	100%	7,500.00000	\$15,000.00
0415	_ Water Serv, Modified	8237050	142.000	Ea		139.000	139.000	98%	550.00000	\$76,450.00
0420	_ Water Serv, Special	8237050	1.000	Ea		2.000	2.000	200%	8,800.00000	\$17,600.00



## Construction Pay Estimate Amount Balance Report

Estimate: 6

Anderson, Eckstein and Westrick, Inc.

7/8/2024 6:53 AM

FieldManager 5.3c

**Project:** 0160-0464, Roslyn WM & HMA Resurfacing (Marter-Mack)

**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
0425	_ Temporary Water Service	8237051	1.000	LS		1.000	1.000	100%	55,000.00000	\$55,000.00
0430	_ Audio Visual Record of Construction Area	8507051	1.000	LS		1.000	1.000	100%	870.00000	\$870.00
0435	_ Rubbish Pickup	8507051	1.000	LS	1.000	1.000	1.000	100%	100.00000	\$100.00
<b>Subtotal for Category 0000:</b>										<b>2083762.06</b>
<b>Subtotal for Project 0160-0464:</b>										<b>2083762.06</b>

**Percentage of Contract Completed(curr): 83%**  
 (total earned to date / total of all authorized work)

**Total Amount Earned This Estimate: \$352,081.85**

**Total Amount Earned To Date: \$2,083,762.06**