

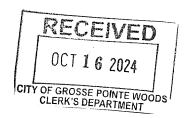
ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

October 11, 2024

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



Reference: Final Closeout

2023 Concrete Pavement Repair Program

City of Grosse Pointe Woods AEW Project No. 0160-0466

Dear Mr. Schmidt:

Enclosed please find Final Pay Estimate, Sworn Statement, and the Consent of Surety for the above referenced project. We recommend issuing Final Payment for the **Net Earnings this Period (see Page 1)** in the amount of **\$5,500.00** to Mattioli Cement Co. LLC, 6085 McGuire Road, Fenton, MI 48430.

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

Sincerely,

CC:

Trank D. Varicalli

C4D17CC8031F4D4...

Frank D. Varicalli Infrastructure Rehab Group Lead # 202-451-974.200 \$ 1,596.98 # 203-451-974.200 \$ 269.06 # 585-571-977.000\$ 2,636.98 # 592-532-975.400\$ 1,596.98

51301 Schoenherr Road, Shelby Township, MI 48315

Engineering Strong Communities



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

9/7/2024 8:34 AM

FieldManager 5.3c

Contract: .0160-0466, 2023 Concrete Pavement Repair Program

Estimate No.		mate ate	Eı	ntered By	Estimate Type	Managing Office
3	6/30	/2024	Michelle A	ınkawi	Final	Anderson, Eckstein and Westrick, Inc.
All Contra Work Comp 6/30/202	leted		truction ed Date 023	Prime Contra Mattioli Cemer 6085 McGuire Fenton MI 484	nt Co. LLC Road	
Comments	·					

Current Contract Amount: \$249,017.29

% Completed: 100%

Pre-Voucher Summary

Project	V	oucher No.	Item Payment	Stockpile Adjustment	Dollar Amoun
0160-0466, 2023 Concrete Pavement F	Repair Program	0003	\$0.00	\$0.00	\$0.0
				Voucher Total:	\$0.0
Summary					
Current Voucher Total:	\$0.0	00	Earnings to	date:	\$249,017.29
-Current Retainage:	(\$5,500.00	0)	- Retainage to	date:	\$0.00
-Current Liquidated Damages:	\$0.0	00	- Liquidated Damages to	date:	\$0.00
-Current Adjustments:	\$0.0	00	- Adjustments to	date:	\$0.00
Total Estimated Payment:	\$5,500.0	10	Net Earnings to	date:	\$249,017.29
			- Payments to	date:	\$243,517.29
			Net Earnings this pe	eriod:	\$5,500.00

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.

- Docuspace by Frank D. Vanicalli	10/14/2024
Frank D. Varicalli, AEW, Inc.	(Date)
alfold Mattidi	10/14/2024
Mattioli Cement Co. LLC	(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 3

9/7/2024 8:34 AM FieldManager 5.3c

Anderson, Eckstein and Westrick, Inc.

Contract: .0160-0466, 2023 Concrete Pavement Repair Program

Project: 0160-0466, 2023 Concrete Pavement Repair Program

Category: 0000

Figure 19th Mary Court C	Item Description Code ORV. Authorize ORV. Surance and Initial Set-Up (% Max) 1027051 000.000 Will Max) 2040055 000.000 Em 2040055 000.000 Conc, Rem 2047011 000.000 Undercutting, Modified 2057021 0057021 Scravel, LM 3060021 000.000 Adj, Add Depth 4030004 4030304 Tap, 1 inch 4030304 4030304 e Frame and Cover, Storm 4037050	Unit 1.000 LS 2.500 Ft 4.500 Syd 3.400 Syd	Qty. Paid To Date	Total Ot.		91	
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	0100505	30 Ft	92.500		%00	40.0000	\$790.60

Estimate: 3

Page 1 of 2



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

Project: 0160-0466, 2023 Concrete Pavement Repair Program

FieldManager 5.3c 9/7/2024 8:34 AM

Category: 0000,

Dollar Amt. Paid To Date	\$3,438.75 \$2,832.94 \$1,099.80 \$23,000.00
% Cpt Unit Price Pa	7.50000 7.90000 9.00000 23,000.00000 4.00000
% Cpt	100% 100% 100% 100%
Total Qty. Placed	458.500 358.600 122.200 1.000 144.600
Qty. Paid To Date	122.200 122.200 1.000 1.44.600
Quantity This Unit Estimate Stt	# = 0 P
Authorized Ory. Ur	358.600 Sft 122.200 Sft 1.000 LS 144.600 Syd
Code 8030044	8037046 8037010 8127051 8167011
Item Description Sidewalk, Conc, 4 inch Sidewalk, Conc, 6 inch	 Sidewalk Ramp, Conc, 8 inch Traffic Control and Maintenance Surface Restoration, Seeding
Prop. Line 0140 0145	0150 0155 0160

Percentage of Contract Completed(curr): 100%

249017.29

Subtotal for Category 0000;

Subtotal for Project 0160-0466:

Total Amount Earned This Estimate: Total Amount Earned To Date:

249017.29

\$0.00 \$249,017.29

(total earned to date / total of all authorized work)

Estimate: 3

Contract: .0160-0466

STATE OF MICHIGAN	SWOR	ORN STATEMENT	
COUNTY OF 5ta-)	SS:	
Also Antich. sworn, states the following:	Ovement Give the ,	[name of person swearing statement], being duly [name of contractor subcontractor] is the sweat description of the property.]	¥

The following is a statement of each subcontractor, supplier and laborer for whom payment of wages or fringe benefits and withholdings is due but unpaid with whom the [contractor | subcontractor] has [contracted | subcontracted] for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names;

Name, Address & Plane No. 3	Type of	Total Contract	Ame Viewly				
Subcommuner. Supplier in 1 shorer	Improvement furnished	Pro.	Pak	Ant. Currently Owing	Balance to Congrega reprisonal	Labore Wages Dee but Lapsid (8)	Pomee Benefits : William boldings
SRW WILLYOUG MICH JOINT BEALIN,	Concerty Joint Scally	,, ·		<u> </u>			Drue bus Unbail 1-3
	7						<u> </u>
						-	
OTALS: OTE has not necessary of not been purchased.							

NOTE. It is not accessary to list any materials namehod by the contractor, subcontractor out of his her own inventory, and which

The [contractor subcontractor] has not procured materials from, or subcontracted with, any person other than those set forth above, and owes no money for the improvement other than the sums set forth above.

CONSENT OF	
SURETY COMPANY	OWNER [] ARCHITECT []
1	CONTRACTOR []
TO FINAL PAYMENT	SURETY [] OTHER []
 	Bond No. 54255325
PROJECT:	
(name, address) 2023 Concrete Pavement Repair Pro	ogram. AEW Project No. 0160-0466
TO (Owner):	
:	ARCHITECTUC
City of Grosse Pointe Woods 20025 Mack Plaza	ARCHITECT'S PROJECT NO:
Grosse Pointe Woods, MI 48236	CONTRACT FOR:
	1
1	CONTRACT DATE:
Mattioli Cement Company, LLC	
0003 McGuire RA	
Fenton, MI 48430	
a accordance with the provisions of the Contra	
Unit 15: 2 5	act between the Owner and the Contractor as indicated above, the
O. Box 73909	,
edar Rapids, IA 52407-3909	
bond of (here insert name and address of Contracto	, SURETY COMPANY,
HUOH Cement Company 11 C	or)
55 McGuire Rd.	
85 McGuire Rd. aton, MI 48430	
oton, MI 48430	
aton, MI 48430	, CONTRACTOR,
aby approves of the final payment to the Contractor Surety Company of any of its obligations to the	, CONTRACTOR, and agrees that final payment to the Contractor shall not relieve
and on, MI 48430 The proves of the final payment to the Contractor Surety Company of any of its obligations to (here of Grosse Points Woods)	, CONTRACTOR, r, and agrees that final payment to the Contractor shall not relieve insert name and address of Owner)
alon, MI 48430 The payment to the Contractor Surety Company of any of its obligations to (here of Grosse Pointe Woods) 25 Mack Plaza	, CONTRACTOR, r, and agrees that final payment to the Contractor shall not relieve insert name and address of Owner)
and on, MI 48430 The proves of the final payment to the Contractor Surety Company of any of its obligations to (here of Grosse Points Woods)	, CONTRACTOR, r, and agrees that final payment to the Contractor shall not relieve insert name and address of Owner)
aton, MI 48430 The paper of the final payment to the Contractor Surety Company of any of its obligations to (here of Grosse Pointe Woods 25 Mack Plaza see Pointe Woods, MI 48236	
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aby approves of the final payment to the Contractor Surety Company of any of its obligations to (here of Grosse Pointe Woods 25 Mack Plaza asse Pointe Woods. MI 48236	day of September 20 24 United Fire & Casualty Company
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aby approves of the final payment to the Contractor Surety Company of any of its obligations to (here of Grosse Pointe Woods 25 Mack Plaza SSC Pointe Woods, MI 48236 at forth in the said surety Company's bond.	day of September 20 24 United Fire & Casualty Company
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aby approves of the final payment to the Contractor Surety Company of any of its obligations to (here of Grosse Pointe Woods 25 Mack Plaza SSC Pointe Woods, MI 48236 at forth in the said surety Company's bond.	day of September 20 24 United Fire & Casualty Company Surety Company Signature of Authorized Representative
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aby approves of the final payment to the Contractor Surety Company of any of its obligations to (here of Grosse Pointe Woods 25 Mack Plaza asc Pointe Woods, MI 48236 at forth in the said Surety Company's bond. TNESS WHEREOF, urety Company has hereunto set its hand this 27th	day of September 20 24 United Fire & Casualty Company Surety Company Signature of Authorized Representative Lauren Haag



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA CERTIFIED COPY OF POWER OF ATTORNEY

(original on file at Home Office of Company - See Certification)

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JAMES N. SLEAR, BRIAN METCALF, CHRISTOPHER SLEAR, LAUREN HAAG, CONNOR MCDOWELL, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$30,000,000,00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set of forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact,







IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 26th day of February, 2024

UNITED FIRE & CASUALTY COMPANY UNITED FIRE & INDEMNITY COMPANY FINANCIAL PACIFIC INSURANCE COMPANY

State of Iowa, County of Linn, ss:

On 26th day of February, 2024, before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say; that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Patti Waddell Iowa Notarial Seal Commission number 713274 My Commission Expires 10/26/2025

ati Wassell My commission expires: 10/26/2025

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations day of September

this 27th







By: Mary A Boroch Assistant Secretary. UF&C & UF&I & FPIC

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