



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

INVOICE

September 03, 2024
 Project No: 0160-0482-0
 Invoice No: 152786

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

Project 0160-0482-0 GHESQUIERE PARK WALKING PATH
 P.O. #24-48615 - \$28,697.00

Professional Services from July 29, 2024 to August 25, 2024

Fee

Construction Cost	460,000.00
Fee Percentage	7.10
Total Fee	32,660.00

Percent Complete	25.00	Total Earned	8,165.00
		Previous Fee Billing	0.00
		Current Fee Billing	8,165.00
		Total Fee	8,165.00

Total this Invoice \$8,165.00

*PO 48615
 # 401-902-977.104
 ok - J.K.*

RECEIVED

OCT 03 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

*SS
 HJ 9-28-24*



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

INVOICE

September 03, 2024
 Project No: 0160-0484-0
 Invoice No: 152787

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

Project 0160-0484-0 2024-2025 GENERAL ENGINEERING
 P.O. ORDER #24-48400 - \$20,000.00

Professional Services from July 29, 2024 to August 25, 2024
Professional Personnel

	Hours	Rate	Amount
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	1.50	120.00	180.00
Attending council meeting for FY25 design engineering authorizations and Vernier/Mack			
WILBERDING, ROSS	1.00	120.00	120.00
Monthly engineering meeting			
WILBERDING, ROSS	.50	120.00	60.00
Review and corr. re: survey of city owned parcels on Sunningdale and Bournemouth. Letter for design authorization for FYE25 projects			
Totals	3.00		360.00
Total Labor			360.00

Billing Limits	Current	Prior	To-Date
Total Billings	360.00	780.00	1,140.00
Limit			20,000.00
Remaining			18,860.00
		Total this Invoice	\$360.00

Outstanding Invoices

Number	Date	Balance
152351	8/8/2024	780.00
Total		780.00

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 48400
 # 101-441-818.000 \$ 180.00
 # 101-265-818.000 \$ 90.00
 # 592-532-818.000 \$ 90.00

OK-JK

SS

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

FB 9-23-24



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

September 03, 2024
 Project No: 0160-0457-0
 Invoice No: 152793

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

Project 0160-0457-0 TORREY RD PUMP STATION CAP IMPROVE. PLAN
 PURCHASE ORDER #22-47266 - \$60,000.00
Professional Services from July 29, 2024 to August 25, 2024

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
LICENSED ENG/SUR/ARC	30.00	120.00	3,600.00	
STUDIES				
SENIOR PROJECT ENGINEER	2.00	131.40	262.80	
MEETINGS				
SENIOR PROJECT ENGINEER	.50	131.40	65.70	
Totals	32.50		3,928.50	
Total Labor				3,928.50

Billing Limits	Current	Prior	To-Date	
Total Billings	3,928.50	24,812.41	28,740.91	
Limit			60,000.00	
Remaining			31,259.09	
		Total this Invoice		\$3,928.50

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47266
 # 592-542-818.000

OK - J.K

SS

FS 5-23-24



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

September 03, 2024
 Project No: 0160-0461-0
 Invoice No: 152794

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

Project 0160-0461-0 WATER SYSTEM CDSMI
 PURCHASE ORDER #24-48185 - \$42,125.00
 FOR: CONTRACT ADMIN. AND EVALUATION OF RESULTS FOR SUBMISSION TO EGLE
Professional Services from July 29, 2024 to August 25, 2024

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	2.70	120.00	324.00	
ENGINEERING AIDE III	3.00	81.60	244.80	
GENERAL				
ENGINEERING AIDE I	2.50	65.20	163.00	
Totals	8.20		731.80	
Total Labor				731.80

Billing Limits	Current	Prior	To-Date	
Total Billings	731.80	31,252.00	31,983.80	
Limit			42,125.00	
Remaining			10,141.20	
		Total this Invoice		\$731.80

Outstanding Invoices

Number	Date	Balance
152355	8/8/2024	1,693.19
Total		1,693.19

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 48185
 # 592-537-978.300
 OK - J.K
 SS
 PJ 9-28-24



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

September 03, 2024
 Project No: 0160-0465-0
 Invoice No: 152796

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 July 29, 2024 to August 25, 2024

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
LICENSED ENG/SUR/ARC	3.50	120.00	420.00	
Totals	3.50		420.00	
Total Labor				420.00
Billing Limits	Current	Prior	To-Date	
Total Billings	420.00	8,381.79	8,801.79	
Limit			25,500.00	
Remaining			16,698.21	
		Total this Invoice		\$420.00

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47806
 # 401-902-977-104
 OK-J.K
 SS
 FA 9-23-20



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

September 03, 2024
 Project No: 0160-0449-0
 Invoice No: 152799

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

Project 0160-0449-0 SEWER SYSTEM EVALUATION
 PURCHASE ORDER #22-46947 - \$107,000.00
 FOR: JULY & AUGUST RAIN EVENT EVALUATION
Professional Services from July 29, 2024 to August 25, 2024

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
LICENSED ENG/SUR/ARC	7.00	120.00	840.00	
ENGINEERING AIDE I	45.50	65.20	2,966.60	
Totals	52.50		3,806.60	
Total Labor				3,806.60
				Total this Phase 3,806.60

Billing Limits	Current	Prior	To-Date	
Total Billings	3,806.60	35,649.78	39,456.38	
Limit			107,000.00	
Remaining			67,543.62	
				Total this Invoice 3,806.60

Outstanding Invoices

Number	Date	Balance
152341	8/8/2024	876.40
Total		876.40

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 46947
 # 592-537-818.000
 OK - J.K
 SS
 9-23-24



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

September 03, 2024
 Project No: 0160-0456-0
 Invoice No: 152800

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

Project 0160-0456-0 HAMPTON RD WATERMAIN & RESURF(MACK/MARTE)
 PURCHASE ORDER #22-47265 - \$436,920.00
 FOR: CONTRACT ADMIN. & CLOSEOUT

Professional Services from July 29, 2024 to August 25, 2024

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
ENGINEERING AIDE II	.50	72.20	36.10	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	4.30	120.00	516.00	
ENGINEERING AIDE III	3.00	81.60	244.80	
Totals	7.80		796.90	
Total Labor				796.90

Billing Limits	Current	Prior	To-Date	
Total Billings	796.90	221,898.96	222,695.86	
Limit			436,920.00	
Remaining			214,224.14	
		Total this Invoice		\$796.90

PO 47265
 #202-451-977.803 \$215.16
 #592-537-977.310 \$581.74

OK - J.K.
 SS

FJ 8-23-24

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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

September 03, 2024
 Project No: 0160-0464-0
 Invoice No: 152801

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

Project 0160-0464-0 ROSLYN RD WATERMAIN & RESURF(MACK/MARTER)
 PURCHASE ORDER #23-47805 - \$480,000.00
 FOR: CONSTRUCTION ADMIN.

Professional Services from July 29, 2024 to August 25, 2024

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	1.00	137.20	137.20
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	5.30	120.00	636.00
ENGINEERING AIDE III	3.50	81.60	285.60
Totals	9.80		1,058.80
Total Labor			1,058.80

Billing Limits	Current	Prior	To-Date
Total Billings	1,058.80	259,039.73	260,098.53
Limit			480,000.00
Remaining			219,901.47
	Total this Invoice		\$1,058.80

Outstanding Invoices

Number	Date	Balance
152357	8/8/2024	4,443.69
Total		4,443.69

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47805
 # 203-451-977.803 \$264.70
 # 592-537-972.310 \$794.10

ok - J.K

SS

FS 9-23-24



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

September 03, 2024
 Project No: 0160-0466-0
 Invoice No: 152802

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

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

Professional Services from July 29, 2024 to August 25, 2024

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	.50	97.30	48.65
ENGINEERING AIDE III	1.00	81.60	81.60
Totals	1.50		130.25
Total Labor			130.25

Billing Limits	Current	Prior	To-Date
Total Billings	130.25	30,240.45	30,370.70
Limit			50,000.00
Remaining			19,629.30
Total this Invoice			\$130.25

Outstanding Invoices

Number	Date	Balance
152358	8/8/2024	2,373.31
Total		2,373.31

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47810
 # 202-451-974.201 \$ 32.56
 # 203-451-974.201 \$ 22.15
 # 585-571-978.300 \$ 42.98
 # 592-537-975.401 \$ 32.56
 OK - J.K.

SS
 FI 9-23-24



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

September 03, 2024
 Project No: 0160-0475-0
 Invoice No: 152803

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

Project 0160-0475-0 2024 SEWER REHAB BY FULL LENGTH CIPP LIN
 PURCHASE ORDER #24-48434 - \$41,667
 FOR: CONTRACT ADMIN.

Professional Services from July 29, 2024 to August 25, 2024

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	3.00	97.30	291.90	
ENGINEERING AIDE III	2.50	81.60	204.00	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	28.00	81.60	2,284.80	
CCTV REVIEW				
ENGINEERING AIDE III	1.00	81.60	81.60	
Totals	34.50		2,862.30	
Total Labor				2,862.30

Billing Limits	Current	Prior	To-Date	
Total Billings	2,862.30	18,431.59	21,293.89	
Limit			41,667.00	
Remaining			20,373.11	
		Total this Invoice		\$2,862.30

Outstanding Invoices

Number	Date	Balance
152376	8/9/2024	18,431.59
Total		18,431.59

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OCT 03 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 48434
 # 592-537-976.001

OK J.K

SS

PS 9-23-24



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

INVOICE

September 03, 2024
 Project No: 0160-0477-0
 Invoice No: 152804

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

Project 0160-0477-0 2024 MISCELLANEOUS CONCRETE PROGRAM
 PURCHASE ORDER # 24-48437 - \$83,333.00
 FOR: CONTRACT ADMIN.

Professional Services from July 29, 2024 to August 25, 2024

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	.70	120.00	84.00	
TEAM LEADER	2.00	97.30	194.60	
ENGINEERING AIDE III	2.50	81.60	204.00	
GIS UPDATES				
GRADUATE ENG/SUR/ARC	1.50	97.30	145.95	
Totals	6.70		628.55	
Total Labor				628.55
		Total this Invoice		\$628.55

Outstanding Invoices

Number	Date	Balance
152377	8/9/2024	31,904.20
Total		31,904.20

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 48437
 # 202-451-974.201 \$ 235.71
 # 203-451-974.201 \$ 157.13
 # 592-537-975.401 \$ 235.71
 ok - J.K

SS
 FB 9-23-24



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

INVOICE

September 03, 2024
 Project No: 0160-0480-0
 Invoice No: 152805

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

Project 0160-0480-0 LFP BOAT LAUNCH PARKING LOT
 P.O. #24-48610 - \$7,000.00
 P.O. #24-48611 - \$34,000.00
 P.O. #24-48612 - \$10,000.00

Professional Services from July 29, 2024 to August 25, 2024

Fee

Total Fee	51,000.00		
Percent Complete	25.00	Total Earned	12,750.00
		Previous Fee Billing	0.00
		Current Fee Billing	12,750.00
		Total Fee	12,750.00
		Total this Invoice	\$12,750.00

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 48611
 # 594-785974.201
 OK - J.K

SS
 HS 9-23-24



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

September 03, 2024
 Project No: 0160-0485-0
 Invoice No: 152806

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

Project 0160-0485-0 2024-2025 GIS MAINTENANCE

P.O. ORDER #24-48399 - \$21,000.00

Professional Services from July 29, 2024 to August 25, 2024

Professional Personnel

	Hours	Rate	Amount
GENERAL			
ENGINEERING AIDE I	22.00	65.20	1,434.40
GIS UPDATES			
GRADUATE ENG/SUR/ARC	1.50	97.30	145.95
ENGINEERING AIDE III	84.10	81.60	6,862.56
Totals	107.60		8,442.91
Total Labor			8,442.91

Billing Limits	Current	Prior	To-Date
Total Billings	8,442.91	4,871.52	13,314.43
Limit			21,000.00
Remaining			7,685.57
Total this Invoice			\$8,442.91

Outstanding Invoices

Number	Date	Balance
152352	8/8/2024	4,871.52
Total		4,871.52

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 48399
 # 592-537-977.000
 OK - J.K

SS

A 9-23-24



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

August 23, 2024

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

Reference: Final Pay Estimate - Fiscal Year End
Hampton Rd Water Main & Resurfacing Project
Mack to Marter
City of Grosse Pointe Woods
AEW Project No. 0160-0456

Dear Mr. Schmidt:

Enclosed please find the Final Construction Pay Estimate, Sworn Statement, Consent of Surety and Full Unconditional Waivers 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 1)** in the amount of **\$1,000.00** to Pamar Enterprises, Inc., 31604 Pamar Ct, New Haven, MI 48048

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

Sincerely,

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

Ross T. Wilberding, PE
Project Manager

*PO 47569
202-451-977.804 \$ 350.00
592-537-977.300 \$ 650.00
ok-MC
SS [Signature] 9/19/24*

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

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

8/23/2024 5:43 AM

FieldManager 5.3c

Contract: .0160-0456, Hampton WM & HMA Resurfacing (Mack-Marter)

Estimate No. 7	Estimate Date 6/30/2024	Entered By Michelle Ankawi	Estimate Type Final	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 11/2/2023	Construction Started Date 4/25/2023	Prime Contractor Pamar Enterprises, Inc. 31604 Pamar Court New Haven MI 48048		
Comments Current Contract Amount: \$1,506,835.05 % Completed: 100%				

Time Charges

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

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0456, Hampton WM & HMA Resurfacing (Mack-Marter)	0007	\$0.00	\$0.00	\$0.00
Voucher Total:				\$0.00

Summary

Current Voucher Total:	\$0.00	Earnings to date:	\$1,506,835.05
-Current Retainage:	(\$1,000.00)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$1,000.00	Net Earnings to date:	\$1,506,835.05
		- Payments to date:	\$1,505,835.05
		Net Earnings this period:	\$1,000.00

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.

Signed by: _____ Ross T. Wilberding, P.E.	08/23/2024 _____ (Date)
Signed by: _____ Pamar Enterprises, Inc.	08/23/2024 _____ (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 7

8/23/2024 5:43 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0456, Hampton WM & HMA Resurfacing (Mack-Marter)

Project: 0160-0456, Hampton WM & HMA Resurfacing (Mack-Marter)

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	1,880.000	Dir		1,880.000	1,880.000	100%	1.00000	\$1,880.00
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	8.000	Ea		8.000	8.000	100%	2,200.00000	\$17,600.00
0020	Tree, Rem, 37 inch or Larger	2020003	0.000	Ea		0.000			3,500.00000	
0025	Tree, Rem, 6 inch to 18 inch	2020004	15.000	Ea		15.000	15.000	100%	350.00000	\$5,250.00
0030	Dr Structure, Abandon	2030010	0.000	Ea		0.000			350.00000	
0035	Dr Structure, Rem	2030011	23.000	Ea		23.000	23.000	100%	650.00000	\$14,950.00
0040	Sewer, Rem, Less than 24 inch	2030015	370.500	Ft		370.500	370.500	100%	15.00000	\$5,557.50
0045	Curb and Gutter, Rem	2040020	3,577.000	Ft		3,577.000	3,577.000	100%	10.00000	\$35,770.00
0050	Pavt, Rem	2040050	165.310	Syd		165.310	165.310	100%	18.00000	\$2,975.58
0055	Sidewalk, Rem	2040055	108.330	Syd		108.330	108.330	100%	16.00000	\$1,733.28
0060	Exploratory Investigation, Vertical	2040080	0.000	Ft		0.000			65.00000	
0065	_ Driveway, Rem	2047011	706.440	Syd		706.440	706.440	100%	17.00000	\$12,009.48
0070	_ Subgrade Undercutting, Modified	2057021	0.000	Cyd		0.000			55.00000	
0075	_ Subgrade Undercutting, Special	2057021	0.000	Cyd		0.000			55.00000	
0080	Ero Con, Inlet Protection, Fabric Drop	2080020	25.000	Ea		25.000	25.000	100%	65.00000	\$1,625.00
0085	Aggregate Base	3020001	0.000	Ton		0.000			50.00000	
0090	Aggregate Base, 6 inch	3020016	993.650	Syd		993.650	993.650	100%	13.00000	\$12,917.45
0095	Aggregate Base, 11 inch	3020028	505.670	Syd		505.670	505.670	100%	20.00000	\$10,113.40
0100	Aggregate Base, Conditioning	3020050	4,881.840	Syd		4,881.840	4,881.840	100%	2.00000	\$9,763.68
0105	Maintenance Gravel	3060020	0.000	Ton		0.000			10.00000	
0110	_ Trenching, Modified	3077002	35.770	Sta		35.770	35.770	100%	500.00000	\$17,885.00
0115	Sewer, CI IV, 12 inch, Tr Det B	4020987	447.000	Ft		447.000	447.000	100%	182.00000	\$81,354.00
0120	_ Post-TV Sewer Laterals	4027050	60.000	Ea		60.000	60.000	100%	195.00000	\$11,700.00
0125	_ Pre-TV Sewer Laterals	4027050	62.000	Ea		62.000	62.000	100%	195.00000	\$12,090.00
0130	_ Sanitary Lead Repair	4027050	1.000	Ea		1.000	1.000	100%	750.00000	\$750.00
0135	_ Sewer Bulkhead, 10 inch	4027050	19.000	Ea		19.000	19.000	100%	250.00000	\$4,750.00
0140	Dr Structure Cover, Adj, Case 1	4030005	5.000	Ea		5.000	5.000	100%	800.00000	\$4,000.00
0145	Dr Structure Cover, Adj, Case 2	4030006	1.000	Ea		1.000	1.000	100%	750.00000	\$750.00



Construction Pay Estimate Amount Balance Report

Estimate: 7

8/23/2024 5:43 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0456, Hampton WM & HMA Resurfacing (Mack-Marter)

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	18.000	Ea		18.000	18.000	100%	3,200.00000	\$57,600.00
0155	Dr Structure, 48 inch dia	4030210	8.000	Ea		8.000	8.000	100%	4,500.00000	\$36,000.00
0160	Dr Structure, Tap, 12 inch	4030312	15.000	Ea		15.000	15.000	100%	550.00000	\$8,250.00
0165	_ Catch Basin Cover, Restricted, GPW	4037050	25.000	Ea		25.000	25.000	100%	600.00000	\$15,000.00
0170	_ Combined Manhole Cover, GPW	4037050	4.000	Ea		4.000	4.000	100%	600.00000	\$2,400.00
0175	_ Dr Structure Trap, 12 inch	4037050	11.000	Ea		11.000	11.000	100%	700.00000	\$7,700.00
0180	_ External Structure Wrap, 18 inch	4037050	9.000	Ea		9.000	9.000	100%	550.00000	\$4,950.00
0185	Underdrain, Subgrade, 4 inch	4040071	348.000	Ft		348.000	348.000	100%	18.00000	\$6,264.00
0190	_ Pop-Up Emitter, Storm Drain, Residential	4047050	2.000	Ea		2.000	2.000	100%	350.00000	\$700.00
0195	Pavt, Cleaning	5010001	0.000	LS		0.000			500.00000	
0200	HMA Surface, Rem	5010005	5,184.300	Syd		5,184.300	5,184.300	100%	3.50000	\$18,145.05
0205	Hand Patching	5010025	0.000	Ton		0.000			225.00000	
0210	HMA, 4EML	5012025	800.160	Ton		800.160	800.160	100%	119.45000	\$95,579.11
0215	HMA, 5EML	5012037	1,057.000	Ton		1,057.000	1,057.000	100%	123.85000	\$130,909.45
0220	_ Cold Milling Pavt	5017011	3,689.180	Syd		3,689.180	3,689.180	100%	3.75000	\$13,834.43
0225	_ Geosynthetic Paving Fabric	5017011	8,133.060	Syd		8,133.060	8,133.060	100%	4.17000	\$33,914.86
0230	_ Driveway, Nonreinf Conc, 6 inch, Modified	8017011	842.120	Syd		842.120	842.120	100%	57.00000	\$48,000.84
0235	_ Driveway, Nonreinf Conc, 8 inch, Modified	8017011	35.590	Syd		35.590	35.590	100%	68.00000	\$2,420.12
0240	Driveway Opening, Conc, Det M	8020050	96.000	Ft		96.000	96.000	100%	35.00000	\$3,360.00
0245	_ Curb and Gutter, Conc, Det F2, Modified	8027001	3,504.400	Ft		3,504.400	3,504.400	100%	25.00000	\$87,610.00
0250	Detectable Warning Surface	8030010	70.000	Ft		70.000	70.000	100%	90.00000	\$6,300.00
0255	Curb Ramp Opening, Conc	8030030	0.000	Ft		0.000			65.00000	
0260	Sidewalk, Conc, 4 inch	8030044	1,627.200	Sft		1,627.200	1,627.200	100%	6.00000	\$9,763.20
0265	Sidewalk, Conc, 6 inch	8030046	82.800	Sft		82.800	82.800	100%	7.00000	\$579.60
0270	Sidewalk, Conc, 8 inch	8030048	0.000	Sft		0.000			8.00000	
0275	Curb Ramp, Conc, 4 inch	8032001	736.950	Sft		736.950	736.950	100%	26.00000	\$19,160.70
0280	_ Curb Ramp, Conc, 8 inch	8037010	714.020	Sft		714.020	714.020	100%	28.00000	\$19,992.56



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Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0456, Hampton WM & HMA Resurfacing (Mack-Marter)

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	_ Traffic Control, Minor Street	8127051	1.000	LS		1.000	1.000	100%	48,000.00000	\$48,000.00
0290	_ Proposed Trees	8157050	28.000	Ea		28.000	28.000	100%	500.00000	\$14,000.00
0295	Sodding	8160055	3,306.690	Syd		3,306.690	3,306.690	100%	5.00000	\$16,533.45
0300	Topsoil Surface, Furn, 3 inch	8160061	2,175.560	Syd		2,175.560	2,175.560	100%	6.00000	\$13,053.36
0305	Water, Sodding/Seeding	8160090	0.000	Unit		0.000			15.00000	
0310	_ Staking First Row of Sod	8167001	2,888.000	Ft		2,888.000	2,888.000	100%	2.00000	\$5,776.00
0315	Gate Valve, 8 inch	8230062	0.000	Ea		0.000			5,000.00000	
0320	Gate Well, Abandon	8230075	0.000	Ea		0.000			150.00000	
0325	Gate Well, Rem	8230076	0.000	Ea		0.000			200.00000	
0330	Hydrant, Rem	8230091	0.000	Ea		0.000			550.00000	
0335	Water Main, 8 inch, Cut and Plug	8230132	0.000	Ea		0.000			550.00000	
0340	Water Main, DI, 8 inch, Tr Det G	8230156	0.000	Ft		0.000			280.00000	
0345	Water Serv	8230240	1.000	Ea		1.000	1.000	100%	1,500.00000	\$1,500.00
0350	Water Serv, Long	8230245	1.000	Ea		1.000	1.000	100%	2,800.00000	\$2,800.00
0355	Gate Well, 60 inch dia	8230360	0.000	Ea		0.000			5,000.00000	
0360	Water Shutoff, Adj, Case 2	8230422	0.000	Ea		0.000			250.00000	
0365	_ Irrigation Pipe	8237001	373.000	Ft		373.000	373.000	100%	6.50000	\$2,424.50
0370	_ Water Main, HDPE, DR 11, 8 inch, Pipe Bu rst	8237001	0.000	Ft		0.000			280.00000	
0375	_ Fire Hydrant Assembly	8237050	0.000	Ea		0.000			11,500.00000	
0380	_ Gate Well Cover, GPW	8237050	0.000	Ea		0.000			500.00000	
0385	_ Sprinkler Head	8237050	72.000	Ea		72.000	72.000	100%	95.00000	\$6,840.00
0390	_ Sprinkler Head, Adj	8237050	0.000	Ea		0.000			50.00000	
0395	_ Water Main Connection, 8 inch	8237050	1.000	Ea		1.000	1.000	100%	7,500.00000	\$7,500.00
0400	_ Water Serv, Modified	8237050	0.000	Ea		0.000			550.00000	
0405	_ Water Serv, Special	8237050	2.000	Ea		2.000	2.000	100%	8,800.00000	\$17,600.00
0410	_ Temporary Water Service	8237051	1.000	LS		1.000	1.000	100%	55,000.00000	\$55,000.00
0415	_ Audio Visual Record of Construction Area	8507051	1.000	LS		1.000	1.000	100%	870.00000	\$870.00
0420	_ Rubbish Pickup	8507051	1.000	LS		1.000	1.000	100%	100.00000	\$100.00



Construction Pay Estimate Amount Balance Report

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8/23/2024 5:43 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0456, Hampton WM & HMA Resurfacing (Mack-Marter)

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	_ Cost Adjustment for Water Main Scope Reduction	1027051		LS	1.000	1.000	1.000	100%	178,479.45000	\$178,479.45
0430	_ Sanitary Lateral Repair	4027050	15.000	Ea		15.000	15.000	100%	12,500.00000	\$187,500.00
Subtotal for Category 0000:										1506835.05
Subtotal for Project 0160-0456:										1506835.05

Percentage of Contract Completed(curr): 100%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$0.00
Total Amount Earned To Date: \$1,506,835.05

AIA[®] Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: 107798217

PROJECT: *(Name and address)*
Hampton Road Water Main and
Resurfacing - AEW Project No.
0160-0456

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: Construction

OWNER:
ARCHITECT:
CONTRACTOR:
SURETY:
OTHER:

TO OWNER: *(Name and address)*
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236-2397

CONTRACT DATED: 3/6/2023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

on bond of
(Insert name and address of Contractor)

Pamar Enterprises, Inc.
31604 Pamar Court
New Haven, MI 48048

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to
(Insert name and address of Owner)

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236-2397

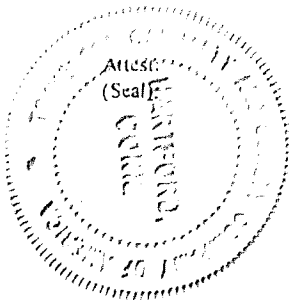
as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **12 July 2024**
(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America
(Surety)


(Signature of authorized representative)

Holly Nichols, Attorney-in-Fact
(Printed name and title)







Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY


KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Nicholas Ashburn, Anne M Barick, Robert D Heuer, Paul Hurley, Michael D Lechner, Mark Madden, Richard S McGregor, and Holly Nichols of Rochester Hills, Michigan, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

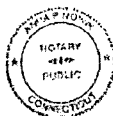
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

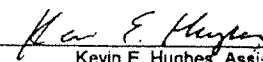
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

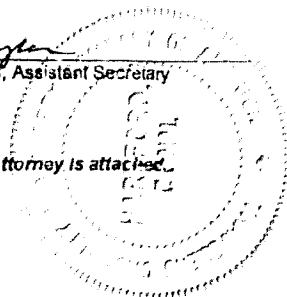
I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 12th day of July, 2024




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



SWORN STATEMENT

STATE OF MICHIGAN)
) SS
 COUNTY OF MACOMB)

Brian Olesky, being duly sworn, deposes and says:
 That he/she makes the Sworn Statement on behalf of Pamar Enterprises, Inc. who is the contractor for an improvement to the following described real property situated in Wayne County, State of Michigan and described as follows:

833-23 Grosse Pointe Woods - Hampton Rd WM

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for:

NAME OF SUBCONTRACTOR SUPPLIER OR LABORER	TYPE OF IMPROVEMENT FURNISHED	TOTAL CONTRACT PRICE	AMOUNT ALREADY PAID	AMOUNT CURRENTLY OWING	BALANCE TO COMPLETE	AMOUNT OF LABORER WAGES DUE BUT UNPAID	LABORER FRINGE BENEFITS AND WITHHOLDING DUE BUT UNPAID
Al's Asphalt Paving Co, Inc	Subcontractor	\$ 262,653.42	\$ 262,653.42	\$ -			
American Pavement Sawing, LLC	Subcontractor	\$ 1,241.29	\$ 1,241.29	\$ -			
Aqua Turf Irrigation & Snow Services, LLC	Subcontractor	\$ 5,184.28	\$ 5,184.28	\$ -			
EJ USA, Inc	Supplier	\$ 24,994.71	\$ 24,994.71	\$ -			
ETNA Supply	Supplier	\$ 116,566.03	\$ 116,566.03	\$ -			
Finishing Touch Photo & Video	Subcontractor	\$ 870.00	\$ 870.00	\$ -			
GM & Sons, Inc	Subcontractor	\$ 171,247.85	\$ 171,247.85	\$ -			
Kogelmann's Creek-Side Sod Farm, Inc	Supplier	\$ 12,573.88	\$ 12,573.88	\$ -			
Mack Industries	Supplier	\$ 15,861.84	\$ 15,861.84	\$ -			
Marine City Nursery Co	Subcontractor	\$ 21,000.00	\$ 21,000.00	\$ -			
Owen Tree Service, Inc	Subcontractor	\$ 21,350.00	\$ 21,350.00	\$ -			
Pipetek Infrastructure Services	Subcontractor	\$ 24,181.20	\$ 24,181.20	\$ -			
Recycled Aggregates	Supplier	\$ 1,537.04	\$ 1,537.04	\$ -			
State Barricades, Inc	Subcontractor	\$ 6,931.98	\$ 6,931.98	\$ -			
Sylvania Minerals	Supplier	\$ 7,083.74	\$ 7,083.74	\$ -			
Tennile Creek Excavating, LLC	Subcontractor	\$ 51,500.00	\$ 51,500.00	\$ -			
All other stock materials, labor and fringes are paid in full thru date below.							
Sworn Statement as of	7/10/2024						

(Some columns are not applicable to all persons listed)

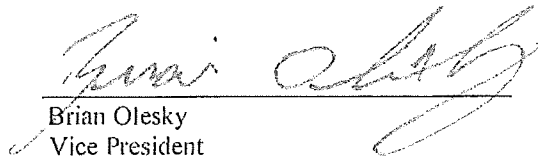
Continued on Page 2.

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement.

I make this statement as the (contractor) (subcontractor) or as _____ of the (contractor) (subcontractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under section 109 of the construction lien act, 1980 PA497, MCL 570.1109.


WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109, TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.


Brian Olesky
Vice President

Subscribed and sworn to before me this

11TH day of JUNE, 2024



Notary Public

Macomb County, Michigan

My commission expires: 07-25-2025

SARAH MOSCRIP
Notary Public, State of Michigan
County of St. Clair
My Commission Expires 07-25-2025
Acting in the County of MACOMB



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: **833-23 Grosse Pointe Woods - Hampton Rd Water Main**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 26,265.34** for labor/materials provided through: **10/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 26,265.34** for labor/materials provided through: **10/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

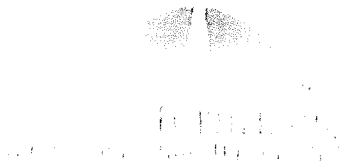
1. Total invoiced amount (as adjusted to date):	\$ 262,653.42
2. Amount paid pursuant to previous Waivers:	\$ 236,388.08
3. Amount paid pursuant to this Waiver:	\$ 26,265.34
4. Amount remaining unpaid:	\$ 0.00

Al's Asphalt Paving Co, Inc
25500 Brest Road
Taylor, Michigan 48180

Signature: **EDWARD SWANSON**
Digitally signed by EDWARD SWANSON
Date: 2023.10.30
12:18:44 -04'00'

Its: **PRESIDENT**

Date: **10/30/23**



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: 833-23 Grosse Pointe Woods - Hampton Rd Water Main

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 1,241.29 for labor/materials provided through: 04/09/2024 . This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 1,241.29 for labor/materials provided through: 04/09/2024 . This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 1,241.29
2. Amount paid pursuant to previous Waivers:	\$ 0.00
3. Amount paid pursuant to this Waiver:	\$ 1,241.29
4. Amount remaining unpaid:	\$ 0.00

American Pavement Sawing, LLC

32840 Manor Park Drive
Garden City, Michigan 48135

Signature: Jim Siger
Its: Job Site Manager
Date: 4-18-24



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **833-23 Grosse Pointe Woods - Hampton Rd Water Main**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 5,184.28** for labor/materials provided through: **08/31/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 5,184.28** for labor/materials provided through: **08/31/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 5,184.28
2. Amount paid pursuant to previous Waivers:	\$ 0.00
3. Amount paid pursuant to this Waiver:	\$ 5,184.28
4. Amount remaining unpaid:	\$ 0.00

Aqua Turf Irrigation and Snow Services
78 Homestead Lane
Imlay City, Michigan 48444

Signature: _____

Its: _____

Date: _____

9/23/23



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: *833-23 Grosse Pointe Woods - Hampton Rd Water Main*

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ *0.00* for labor/materials provided through: *07/05/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ *0.00* for labor/materials provided through: *07/05/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 24,994.71
2. Amount paid pursuant to previous Waivers:	\$ 24,994.71
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

EJ USA, Inc
P.O. Box 644873
Pittsburgh, Pennsylvania 15264-4873

Signature: *Daniel VanLoon*
Its: *Credit Manager*
Date: *07/08/24*



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the Improvement to the property described as: *833-23 Grosse Pointe Woods - Hampton Rd Water Main*

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ *0.00* for labor/materials provided through: *01/11/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ *0.00* for labor/materials provided through: *01/11/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

FULL UNCONDITIONAL WAIVER

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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 116,566.03
2. Amount paid pursuant to previous Waivers:	\$ 116,566.03
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

ETNA Supply
P.O. Box 772107
Detroit, Michigan 48277-2107

Signature: *[Handwritten Signature]*
Its: *Credit*
Date: *1/11/24*



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: *833-23 Grosse Pointe Woods - Hampton Rd Water Main*

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 870.00 for labor/materials provided through: 05/18/2023 . This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 870.00 for labor/materials provided through: 05/18/2023 . This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 870.00
2. Amount paid pursuant to previous Waivers:	\$ 0.00
3. Amount paid pursuant to this Waiver:	\$ 870.00
4. Amount remaining unpaid:	\$ 0.00

Finishing Touch Photo & Video
25095 25 Mile Road
Chesterfield, Michigan 48051

Cynthia
Signature: Hurley
Digitally signed by
Cynthia Hurley
Date: 2023.06.09
14:08:10 -04'00'
Its: President
Date: 6/9/23



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: **833-23 Grosse Pointe Woods - Hampton Rd Water Main**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **25,011.22** for labor/materials provided through: **12/01/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **25,011.22** for labor/materials provided through: **12/01/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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FULL UNCONDITIONAL WAIVER

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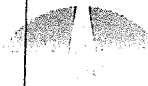
DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 171,247.85
2. Amount paid pursuant to previous Waivers:	\$ 146,236.63
3. Amount paid pursuant to this Waiver:	\$ 25,011.22
4. Amount remaining unpaid:	\$ 0.00

GM & Sons, Inc
46900 West Road
Novi, Michigan 48377

Signature: 
Its: Vice President
Date: 12/19/23



Pamar Enterprises, Inc.
58021 Eureka New Haven, CT 06518

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **833-23 Grosse Pointe Woods - Hampton Rd Water Main**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **07/05/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of **\$ 0.00** for labor/materials provided through: **07/05/2024**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 12,573.88
2. Amount paid pursuant to previous Waivers:	\$ 12,573.88
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Kogelmann's Creek-Side Sod Farm
20820 26 Mile Road
Macomb, Michigan 48042

Signature: *Coco Pige*
Its: *Coco Pige*
Date: *7/9/24*



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: *833-23 Grosse Pointe Woods - Hampton Rd Water Main*

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ *0.00* for labor/materials provided through: *07/05/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ *0.00* for labor/materials provided through: *07/05/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

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FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

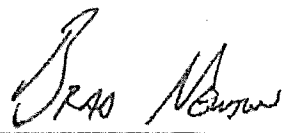
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 15,861.84
2. Amount paid pursuant to previous Waivers:	\$ 15,861.84
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Mack Industries, Inc
8265 White Lake Road
White Lake, Michigan 48386

Signature: 

Its: Credit Manager
Date: 7/5/24



Pamar Enterprises, Inc.
58021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: *833-23 Grosse Pointe Woods - Hampton Rd Water Main*

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ *2,100.00* for labor/materials provided through: *11/24/2023*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ *2,100.00* for labor/materials provided through: *11/24/2023*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

FULL UNCONDITIONAL WAIVER

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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 21,000.00
2. Amount paid pursuant to previous Waivers:	\$ 18,900.00
3. Amount paid pursuant to this Waiver:	\$ 2,100.00
4. Amount remaining unpaid:	\$ 0.00

Marine City Nursery Co
P.O. Box 189
Marine City, Michigan 48039

Signature: *Dominic DiStasio*
Its: Controller
Date: 12/19/23



I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: *833-23 Grosse Pointe Woods - Hampton Rd Water Main*

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 0.00 for labor/materials provided through: *03/18/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ 0.00 for labor/materials provided through: *03/18/2024*. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

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FULL UNCONDITIONAL WAIVER

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DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total Invoiced amount (as adjusted to date):	\$ 21,350.00
2. Amount paid pursuant to previous Waivers:	\$ 21,350.00
3. Amount paid pursuant to this Waiver:	\$ 0.00
4. Amount remaining unpaid:	\$ 0.00

Owen Tree Service, Inc
225 North George Lake Road
Attica, Michigan 48412

Signature: *Randy J. Owen*
Its: President
Date: 4/20/2024



I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **833-23 Grosse Pointe Woods - Hampton Rd Water Main**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER
I hereby waive my/our construction lien to the amount of **\$ 3,979.95** for labor/materials provided through: **11/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER
I hereby waive my/our construction lien to the amount of **\$ 3,979.95** for labor/materials provided through: **11/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER
Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

FULL UNCONDITIONAL WAIVER
Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 24,181.20
2. Amount paid pursuant to previous Waivers:	\$ 20,201.25
3. Amount paid pursuant to this Waiver:	\$ 3,979.95
4. Amount remaining unpaid:	\$ 0.00

Pipetek Infrastructure Services, LLC
15155 Fogg Street
Plymouth, Michigan 48170

Digitally signed by Paul Paradis
Paradis
Date: 2023.12.18 18:24:56 -05'00'
Signature: Paul Paradis

Its: **Operations Manager**

Date: **12/18/23**



Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

PO Box 406 ♦ 5699 Ready Road ♦ South Rockwood, MI 48179 ♦ Phone 734-783-7400

FULL UNCONDITIONAL WAIVER

My/our contract with Pamar Enterprises, Inc
(Other Contracting Party)

To provide Crushed Material

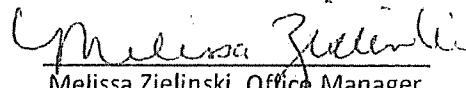
For the improvement to the property described as:

833-23 - GPW - Hampton Rd WM

Having been fully paid and satisfied, all my/our construction lien rights against subject property are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us. The owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally to verify that it is authentic.

Recycled Aggregates, LLC


Melissa Zielinski, Office Manager
(Signature of Lien Claimant)

Signed On: July 9, 2024

Address: 5699 Ready Road, PO Box 406
South Rockwood, MI 48179

Telephone: (734) 783-7416

Fax: (734) 379-0311

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY



State Barricades, Inc.
13021 Co-sport, New Haven, Md 28092

I/we have a contract with **Pamar Enterprises, Inc.** to provide certain labor and/or materials for the improvement to the property described as: **833-23 Grosse Pointe Woods - Hampton Rd Water Main**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **700.20** for labor/materials provided through: **11/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **700.20** for labor/materials provided through: **11/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 6,931.98
2. Amount paid pursuant to previous Waivers:	\$ 6,231.78
3. Amount paid pursuant to this Waiver:	\$ 700.20
4. Amount remaining unpaid:	\$ 0.00

State Barricades, Inc
24806 Industrial Drive
Warren, Michigan 48089

Signature:

Courtney Boachard

Its:

Secretary

Date:

12/19/2023



Great Lakes Aggregates Companies

Sylvania Minerals • Recycled Aggregates

PO Box 406 ♦ 5699 Ready Road ♦ South Rockwood, MI 48179 ♦ Phone 734-783-7400

FULL UNCONDITIONAL WAIVER

My/our contract with Pamar Enterprises, Inc
(Other Contracting Party)

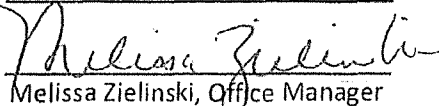
To provide Aggregate Material

For the improvement to the property described as:

833-23 - GPW - Hampton Rd WM

Having been fully paid and satisfied, all my/our construction lien rights against subject property are hereby waived and released.

If the owner of lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us. The owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally to verify that it is authentic.

Sylvania Minerals, LLC

Melissa Zielinski, Office Manager
(Signature of Lien Claimant)

Signed On: July 9, 2024

Address: 5699 Ready Road, PO Box 406
South Rockwood, MI 48179

Telephone: (734) 783-7416

Fax: (734) 379-0311

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY



Pamar Enterprises, Inc.
53021 Gratiot, New Haven, MI 48048

I/we have a contract with Pamar Enterprises, Inc. to provide certain labor and/or materials for the improvement to the property described as: **833-23 Grosse Pointe Woods - Hampton Rd Water Main**

(CHECK ONE)

PARTIAL CONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **5,150.00** for labor/materials provided through: **11/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown. This Waiver is conditioned on actual payment of the amount shown.

PARTIAL UNCONDITIONAL WAIVER

I hereby waive my/our construction lien to the amount of \$ **5,150.00** for labor/materials provided through: **11/24/2023**. This Waiver, together with all previous waivers, if any, does/does not cover all amounts due to me/us for Contract Improvement provided through the date shown.

FULL CONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

FULL UNCONDITIONAL WAIVER

Having been fully paid and satisfied, all my/our construction lien rights against such property and/or claims against any surety on any payment bonds are hereby waived and released.


If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, the owner, lessee, or designee, may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

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STATEMENT

1. Total invoiced amount (as adjusted to date):	\$ 51,500.00
2. Amount paid pursuant to previous Waivers:	\$ 46,350.00
3. Amount paid pursuant to this Waiver:	\$ 5,150.00
4. Amount remaining unpaid:	\$ 0.00

Ten Mile Creek Excavating, LLC
407 East Fort Street Suite 407
Detroit, MI 48226

Signature: 
Its: CEO
Date: 11/24/24

Certificate Of Completion

Envelope Id: 7BD44E9190354CA5BFE8D6727B64A9CF
Subject: 0160-0456 Final Estimate - Hampton WM & HMA Resurfacing
Source Envelope:
Document Pages: 26 Signatures: 3
Certificate Pages: 6 Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
Michelle Ankawi
51301 Schoenherr Road
Shelby Township, MI 48315
mankawi@aewinc.com
IP Address: 76.139.197.27

Record Tracking

Status: Original
8/23/2024 7:43:00 AM

Holder: Michelle Ankawi
mankawi@aewinc.com

Location: DocuSign

Signer Events

Matt Biscomer
matt@pamarenterprises.com
Security Level: Email, Account Authentication
(None)

Signature

Signed by:
Matt Biscomer
F6A4CCEE3AA14D4...

Timestamp

Sent: 8/23/2024 7:46:48 AM
Viewed: 8/23/2024 8:13:50 AM
Signed: 8/23/2024 8:14:32 AM

Signature Adoption: Pre-selected Style
Using IP Address: 173.167.13.53

Electronic Record and Signature Disclosure:
Accepted: 8/23/2024 8:13:50 AM
ID: f0904d6a-ad4f-4fb1-83a6-af7842c58aee

Ross T. Wilberding
rwilberding@aewinc.com
Anderson, Eckstein & Westrick, Inc.
Security Level: Email, Account Authentication
(None)

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

Sent: 8/23/2024 8:14:33 AM
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Signed: 8/23/2024 8:44:44 AM

Signature Adoption: Pre-selected Style
Using IP Address: 24.192.111.34

Electronic Record and Signature Disclosure:
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ID: 37def11f-bd05-4da6-918a-59d18b636a00

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Steven Schmidt
sschmidt@gpwmi.us
Security Level: Email, Account Authentication
(None)

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Electronic Record and Signature Disclosure:
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Carbon Copy Events

Frank Schulte
fschulte@gpwmi.us
City Administrator
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
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ID: 1c4bcf3e-ccda-4650-a81f-34f57625983d

Status

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Timestamp

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Jim Kowalski
JKowalski@gpwmi.us
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
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Jeanne Duffy
jduffy@gpwmi.us
Security Level: Email, Account Authentication (None)
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Viewed: 9/16/2024 10:30:27 AM

Susan Como
SComo@gpwmi.us
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 7/12/2023 10:52:55 AM
ID: 136c6320-3932-4b91-be64-8c46ed79a323

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Scott P. Lockwood
slockwood@aewinc.com
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
Accepted: 11/16/2023 11:14:08 AM
ID: 7d708873-68dd-445e-bd32-1508f703ff93

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Paul Antolin
pantolin@gpwmi.us
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
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Viewed: 8/26/2024 9:24:09 AM

Gail Dubay
gdubay@aewinc.com
Administrative Assistant
Anderson, Eckstein & Westrick, Inc.
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure:
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Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent
Certified Delivered

Hashed/Encrypted
Security Checked

8/23/2024 7:46:49 AM
8/23/2024 8:44:23 AM

Envelope Summary Events

Signing Complete
Completed

Status

Security Checked
Security Checked

Timestamps

8/23/2024 8:44:44 AM
8/23/2024 8:44:54 AM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Anderson, Eckstein & Westrick, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: aewadmin@aewinc.com

To advise Anderson, Eckstein & Westrick, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at aewadmin@aewinc.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Anderson, Eckstein & Westrick, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to aewadmin@aewinc.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Anderson, Eckstein & Westrick, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to aewadmin@aewinc.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Anderson, Eckstein & Westrick, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Anderson, Eckstein & Westrick, Inc. during the course of your relationship with Anderson, Eckstein & Westrick, Inc..