RECEIVED
MAY 14 2025
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

INVOICE

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

April 22, 2025
Project No: 0160-0449-0
Invoice No: 157486

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 March 10, 2025 to April 06, 2025

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
LICENSED ENG/SUR/ARC	1.00	120.00	120.00	
GRADUATE ENG/SURV/ARCH	3.00	97.30	291.90	
GENERAL				
LICENSED ENG/SUR/ARC	2.50	120.00	300.00	
Totals	6.50		711.90	
Total Labor				**711.90**

Total this Phase **$711.90**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	711.90	39,456.38	40,168.28
Limit			107,000.00
Remaining			66,831.72

Total this Invoice **$711.90**

PO 46947
592-537-818.000
ok-g.k.
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KP

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

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CITY OF GROSSE POINTE WOODS
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CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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April 22, 2025
Project No: 0160-0455-0
Invoice No: 157487

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

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.
PURCHASE ORDER #24-48747 - $375,000.00
FOR: CONSTRUCTION ENGINEERING & CONTRACT ADMIN.
Professional Services from March 10, 2025 to April 06, 2025

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	1.00	137.20	137.20	
PRINTS				
ENGINEERING AIDE II	.90	72.20	64.98	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	8.00	120.00	960.00	
GRADUATE ENG/SUR/ARC	27.80	97.30	2,704.94	
ENGINEERING AIDE III	3.90	81.60	318.24	
ENGINEERING AIDE I	1.00	65.20	65.20	
CONSTRUCTION OBSERVATION				
TEAM LEADER	1.00	97.30	97.30	
ENGINEERING AIDE III	3.50	81.60	285.60	
Totals	47.10		4,633.46	
Total Labor				**4,633.46**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,633.46	11,742.40	16,375.86
Limit			375,000.00
Remaining			358,624.14

Total this Phase **$4,633.46**

Total this Invoice **$4,633.46**

PO 48747
202-451-974.803
ok - J.K.
SS
ES

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

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MAY 14 2025
CITY OF GROSSE POINTE WOODS
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

April 22, 2025
Project No: 0160-0477-0
Invoice No: 157490

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 March 10, 2025 to April 06, 2025

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
ENGINEERING AIDE I	.40	65.20	26.08	
GIS UPDATES				
GRADUATE ENG/SURV/ARCH	6.50	97.30	632.45	
Totals	6.90		658.53	
Total Labor				**658.53**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	658.53	64,510.55	65,169.08
Limit			83,333.00
Remaining			18,163.92

Total this Invoice **$658.53**

PO 48437
202-451-974.201 $246.95
203-451-974.201 $164.63
592-537-975.401 $246.95
ok - J.K.
SS
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MAY 14 2025
CITY OF GROSSE POINTE WOODS
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

April 22, 2025
Project No: 0160-0480-0
Invoice No: 157491

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. #25-48803 - $106,499.00
FOR: CONTRACT ADMIN.

Professional Services from March 10, 2025 to April 06, 2025

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
SENIOR PROJECT SURVEYOR	1.00	131.40	131.40	
TEAM LEADER	2.00	97.30	194.60	
PRINTS				
ENGINEERING AIDE III	.60	81.60	48.96	
ENGINEERING AIDE II	.50	72.20	36.10	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	15.50	120.00	1,860.00	
GRADUATE ENG/SUR/ARC	5.30	97.30	515.69	
ENGINEERING AIDE III	4.00	81.60	326.40	
ENGINEERING AIDE I	.40	65.20	26.08	
SENIOR PROJECT ENGINEER	.20	131.40	26.28	
MEETINGS				
GRADUATE ENG/SUR/ARC	2.00	97.30	194.60	
TEAM LEADER	1.00	97.30	97.30	
CONSTRUCTION OBSERVATION				
TEAM LEADER	1.00	97.30	97.30	
Totals	33.50		3,554.71	
Total Labor				**3,554.71**

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	8.5 HOURS @ 164.30	1,396.55	
Total Units		**1,396.55**	**1,396.55**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	4,951.26	3,536.72	8,487.98
Limit			106,499.00
Remaining			98,011.02

PO 48803
#202-451-974.201 $235.18
#203-451-974.201 $705.55
#203-451-977.803 $742.69
#585-571-978.300 $2,418.20
#594-785-974.201 $849.64

ok

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Total this Invoice **$4,951.26**

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

April 22, 2025
Project No: 0160-0482-0
Invoice No: 157492

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. #25-48805 - $60,000.00
FOR: CONTRACT ADMIN.

Professional Services from March 10, 2025 to April 06, 2025

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
TEAM LEADER	4.00	97.30	389.20	
PRINTS				
ENGINEERING AIDE II	.70	72.20	50.54	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	1.50	120.00	180.00	
GRADUATE ENG/SUR/ARC	2.20	97.30	214.06	
ENGINEERING AIDE III	2.50	81.60	204.00	
ENGINEERING AIDE I	.40	65.20	26.08	
MEETINGS				
GRADUATE ENG/SUR/ARC	1.50	97.30	145.95	
TEAM LEADER	1.00	97.30	97.30	
CONSTRUCTION OBSERVATION				
TEAM LEADER	1.50	97.30	145.95	
Totals	15.30		1,453.08	
Total Labor				**1,453.08**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,453.08	3,554.19	5,007.27
Limit			60,000.00
Remaining			54,992.73

Total this Invoice **$1,453.08**

PO 48805
401-902-977.104
OK - J.K.
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CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

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

INVOICE

April 22, 2025
Project No: 0160-0484-0
Invoice No: 157493

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 March 10, 2025 to April 06, 2025
Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER				
LOCKWOOD, SCOTT	.50	137.20	68.60	
LOCKWOOD, SCOTT	1.00	137.20	137.20	
Meeting with Schools and City to discuss road projects Vernier/Mack and Cook				
GRADUATE ENG/SURV/ARCH				
WILSON, HOLLY	2.00	97.30	194.60	
Cumulative Sewer Recommendation Spreadsheet				
GENERAL				
LICENSED ENG/SUR/ARC				
WILBERDING, ROSS	1.00	120.00	120.00	
Corr. re: eaton proposals for motor starter and relay replacements and coordinating rec letter from PBA				
WILBERDING, ROSS	.50	120.00	60.00	
Creating 3/5 monthly eng agenda and adding items per F. Schulte				
WILBERDING, ROSS	.50	120.00	60.00	
Discussing CCCP with F. Schulte, corr. re: and setting up meeting with schools for project coordination				
WILBERDING, ROSS	1.50	120.00	180.00	
Meeting witih GP Schools contacts re: project coordination and SRTS application for Montieth. Corr. re: tennis courts at Ghesquiere Park and implications of resurfacing existing conc.				
WILBERDING, ROSS	.50	120.00	60.00	
Monthly Eng. Meeting minutes				
WILBERDING, ROSS	1.50	120.00	180.00	
Monthly engineering meeting and minutes				
WILBERDING, ROSS	2.00	120.00	240.00	
Monthly engineering meeting, prep and follow-up.				
WILBERDING, ROSS	1.00	120.00	120.00	
Monthly meeting agenda, corr. re: montieth				
Totals	12.00		1,420.40	
Total Labor				**1,420.40**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,420.40	11,719.93	13,140.33
Limit			20,000.00
Remaining			6,859.67

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

Total this Invoice **$1,420.40**

PO 48400
101-441-818.000 $ 710.20
101-265-818.000 $ 355.10
592-537-818.000 $ 355.10

ok -

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INVOICE

April 22, 2025
Project No: 0160-0485-0
Invoice No: 157494

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 March 10, 2025 to April 06, 2025

Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GRADUATE ENG/SURV/ARCH	3.50	97.30	340.55	
GRADUATE ENG/SURV/ARCH	3.50	97.30	340.55	
Totals	7.00		681.10	
Total Labor				**681.10**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	681.10	19,903.31	20,584.41
Limit			21,000.00
Remaining			415.59

Total this Invoice **$681.10**

PO 48399
592-537-977.000
ok - JAL
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CITY OF GROSSE POINTE WOODS

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

April 22, 2025
Project No: 0160-0486-0
Invoice No: 157495

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

Project 0160-0486-0 2025-2026 RATE STUDY
P.O. ORDER #24-48401 - $5,000.00

Professional Services from March 10, 2025 to April 06, 2025

Fee

Total Fee	5,000.00			
Percent Complete	100.00	Total Earned	5,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	5,000.00	
		Total Fee		**5,000.00**
		Total this Invoice		**$5,000.00**

PO 48401
592-537-818.000
ok - J.K.
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CITY OF GROSSE POINTE WOODS

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

April 22, 2025
Project No: 0160-0491-0
Invoice No: 157496

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

Project 0160-0491-0 ENG. PLAN REVIEW - MONTIETH ELEMENTARY

Professional Services from March 10, 2025 to April 06, 2025

Fee

Total Fee	9,081.00			
Percent Complete	100.00	Total Earned	9,081.00	
		Previous Fee Billing	4,540.50	
		Current Fee Billing	4,540.50	
		Total Fee		**4,540.50**

Total this Invoice **$4,540.50**

Outstanding Invoices

Number	Date	Balance
156836	3/20/2025	4,540.50
Total		**4,540.50**

PO 48929
#101-000-283.000
OK- JAL
SS
FJ

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

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CITY OF GROSSE POINTE WOODS

INVOICE

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

April 24, 2025
Project No: 0160-0479-0
Invoice No: 157549

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

Project 0160-0479-0 GHESQUIERE & LAKEFRONT PARK BLDG RENO

Professional Services from March 10, 2025 to April 06, 2025

Phase 03 LAKEFRONT CA

Fee

Total Fee	13,333.00			
Percent Complete	40.00	Total Earned	5,333.20	
		Previous Fee Billing	3,333.25	
		Current Fee Billing	1,999.95	
		Total Fee		**1,999.95**
			Total this Phase	**$1,999.95**
			Total this Invoice	**$1,999.95**

Outstanding Invoices

Number	**Date**	**Balance**
157179	4/1/2025	3,736.25
Total		**3,736.25**

PO 48614
401-902-977.104
ok - J.K
SS
KJ

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

May 6, 2025

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

Reference: **Payment Invoice 01**
Lake Front Park Boat Launch Parking Lot & Wedgewood Resurfacing
City of Grosse Pointe Woods
AEW Project No. 0160-0480

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 01 for the above-referenced project. For work performed through April 27, 2025, we recommend issuing payment for the ***Current Payment (see Page 2)*** in the amount of ***$153,558.69*** to Al's Asphalt Paving Co., 2550 Brest Road, Taylor, MI 48180.

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

Sincerely,

PO 48804
#202-451-974.200 $14,588.07
#203-451-974.200 $14,588.08
#203-451-977.804 $23,033.80
#585-571-977.000 $50,674.37
#594-785-977.200 $50,674.37
ok - J.K. SS FS

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

Ross T. Wilberding
Project Manager

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Scott Lockwood, AEW, Inc.
Paul Antolin, Grosse Pointe Woods
David Gardner, Al's Asphalt Paving Co.

Anderson, Eckstein & Westrick, Inc.
Payment Invoice
0160-0480

Description	LFP Boat Launch Parking Lot
Payment Number	1
Pay Period	03/05/2025 to 04/27/2025
Prime Contractor	Al's Asphalt Paving Co. 25500 Brest Rd. Taylor, MI 48180
Payment Status	Pending
Awarded Project Amount	$465,966.80
Authorized Amount	$546,841.80

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0001	1027051	LSUM	1.000	$25,000.000	$25,000.00
_: Mobilization, Max $50,000.00					
0002	1027060	Dlr	654.050	$1.000	$654.05
_: Reimbursed Permit Fees					
0005	2047050	Ea	46.000	$20.000	$920.00
_: Parking Blocks, Rem					
0007	2050016	Cyd	1,404.120	$16.000	$22,465.92
Excavation, Earth					
0008	2080020	Ea	4.000	$95.000	$380.00
Erosion Control, Inlet Protection, Fabric Drop					
0009	2080036	Ft	254.000	$5.000	$1,270.00
Erosion Control, Silt Fence					
0010	3020020	Syd	285.100	$18.000	$5,131.80
Aggregate Base, 8 inch					
0011	3020030	Syd	3,722.240	$15.000	$55,833.60

Project Total: $170,620.77

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Aggregate Base, 12 inch					
0013	3080005	Syd	3,722.240	$2.000	$7,444.48
Geotextile, Separator					
0014	3087011	Syd	3,722.240	$5.850	$21,775.10
_: Geogrid					
0015	4030005	Ea	2.000	$1,500.000	$3,000.00
Dr Structure Cover, Adj, Case 1					
0017	4040083	Ft	159.500	$31.000	$4,944.50
Underdrain, Subgrade, Open-Graded, 6 inch					
0019	5010005	Syd	4,237.830	$4.000	$16,951.32
HMA Surface, Rem					
0039	8507051	LSUM	1.000	$950.000	$950.00
_: Audio Visual Record of Construction Area					
0040	8507051	LSUM	0.500	$800.000	$400.00
_: Rubbish Pickup					
0041	8507051	LSUM	0.500	$7,000.000	$3,500.00
_: Traffic Control and Maintenance					

Section Total: $170,620.77

Project Total: $170,620.77

Summary

Current Approved Work:	$170,620.77	**Approved Work To Date:**	$170,620.77
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$17,062.08	**Retainage To Date:**	$17,062.08
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$153,558.69	**Payments To Date:**	$153,558.69
Previous Payment:	$0.00	**Previous Payments To Date:**	$0.00

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

Signed by:
Ross T. Wilberding
205023CEC902420

05/06/2025

Ross T. Wilberding, PE

Date

Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0160-0480

Description	LFP Boat Launch Parking Lot
Payment Number	1
Pay Period	03/05/2025 to 04/27/2025
Prime Contractor	Al's Asphalt Paving Co. 25500 Brest Rd. Taylor, MI 48180
Payment Status	Pending
Awarded Project Amount	$465,966.80
Authorized Amount	$546,841.80

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1027051	LSUM	$25,000.000	1.000	1.000	0.000	1.000	1.000	$25,000.00	$25,000.00
_: Mobilization, Max $50,000.00										
0002	1027060	Dlr	$1.000	1,500.000	654.050	0.000	654.050	654.050	$654.05	$654.05
_: Reimbursed Permit Fees										
0003	2040020	Ft	$18.000	56.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0004	2047011	Syd	$33.000	12.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Driveway, Rem										
0005	2047050	Ea	$20.000	41.000	46.000	0.000	46.000	46.000	$920.00	$920.00
_: Parking Blocks, Rem										
0006	2050010	Cyd	$80.000	20.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Embankment, CIP										
0007	2050016 7	Cyd	$16.000	1,277.000	1,404.120	0.000	1,404.120	1,404.120	$22,465.92	$22,465.92
Excavation, Earth										
0008	2080020	Ea	$95.000	8.000	4.000	0.000	4.000	4.000	$380.00	$380.00
Erosion Control, Inlet Protection, Fabric Drop										
0009	2080036	Ft	$5.000	168.000	254.000	0.000	254.000	254.000	$1,270.00	$1,270.00
Erosion Control, Silt Fence										
0010	3020020	Syd	$18.000	24.000	285.100	0.000	285.100	285.100	$5,131.80	$5,131.80
Aggregate Base, 8 inch										
0011	3020030	Syd	$15.000	4,480.000	3,722.240	0.000	3,722.240	3,722.240	$55,833.60	$55,833.60
Aggregate Base, 12 inch										
0012	3060020	Ton	$10.000	20.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Maintenance Gravel										
0013	3080005	Syd	$2.000	4,480.000	3,722.240	0.000	3,722.240	3,722.240	$7,444.48	$7,444.48
Geotextile, Separator										
0014	3087011	Syd	$5.850	4,480.000	3,722.240	0.000	3,722.240	3,722.240	$21,775.10	$21,775.10
_: Geogrid										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0015	4030005	Ea	$1,500.000	3.000	2.000	0.000	2.000	2.000	$3,000.00	$3,000.00
Dr Structure Cover, Adj, Case 1										
0016	4037050	Ea	$825.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Catch Basin Cover, Restricted, GPW										
0017	4040083	Ft	$31.000	142.000	159.500	0.000	159.500	159.500	$4,944.50	$4,944.50
Underdrain, Subgrade, Open-Graded, 6 inch										
0018	5010001	LSUM	$4,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt, Cleaning										
0019	5010005	Syd	$4.000	4,212.000	4,237.830	0.000	4,237.830	4,237.830	$16,951.32	$16,951.32
HMA Surface, Rem										
0020	5010020	Ft	$15.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Joint and Crack Repr, Det 7										
0021	5010025	Ton	$250.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Hand Patching										
0022	5012025	Ton	$117.000	481.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA, 4EML										
0023	5012037	Ton	$119.000	613.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA, 5EML										
0024	5017001	Ft	$1.950	7,314.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Pavt Joint and Crack Repr. Det 7, Special										
0025	5017031	Ton	$190.000	403.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Hand Patching, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0026	6020054	Syd	$110.000	22.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Conc Pavt, Misc, Nonreinf, 8 inch										
0027	6030030	Ea	$11.000	350.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Lane Tie, Epoxy Anchored										
0028	6030044	Syd	$103.000	210.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Repr, Nonreinf Conc, 8 inch										
0029	6030080	Syd	$17.000	210.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Repr, Rem										
0030	8016005	Syd	$90.000	12.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Driveway, Nonreinf Conc, 6 inch										
0031	8027001	Ft	$45.000	56.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Curb and Gutter, Conc, Det F1, Modified										
0032	8030044	Sft	$30.000	6.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sidewalk, Conc, 4 inch										
0033	8110295	Ft	$0.950	1,130.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Mrkg, Waterborne, for Rest Areas, Parks, and Lots, 4 inch, Yellow										
0034	8117001	Ft	$6.000	84.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Pavt Mrkg, Waterborne, 12 inch, Crosswalk										
0035	8117050	Ea	$88.000	28.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Parking Block, White										
0036	8160055	Syd	$8.500	366.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sodding										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0037	8160061	Syd	$7.000	366.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Topsoil Surface, Furn, 3 inch										
0038	8160090	Unit	$90.000	16.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water, Sodding/Seeding										
0039	8507051	LSUM	$950.000	1.000	1.000	0.000	1.000	1.000	$950.00	$950.00
_: Audio Visual Record of Construction Area										
0040	8507051	LSUM	$800.000	1.000	0.500	0.000	0.500	0.500	$400.00	$400.00
_: Rubbish Pickup										
0041	8507051	LSUM	$7,000.000	1.000	0.500	0.000	0.500	0.500	$3,500.00	$3,500.00
_: Traffic Control and Maintenance										
0060	5017051	LSUM	$73,875.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sailboat Lane										
0070	5017051	LSUM	$7,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Cook Road MOT Adjustment										
								Section Totals:	$170,620.77	$170,620.77
								Total Payments:	$170,620.77	$170,620.77

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Final Completion	06/30/2025	06/30/2025	N/A	$0.00	N/A	64.0 Days	$0.00
						Total Damages:	$0.00

Summary

Current Approved Work:	$170,620.77	**Approved Work To Date:**	$170,620.77
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$17,062.08	**Retainage To Date:**	$17,062.08
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$153,558.69	**Payments To Date:**	$153,558.69
Previous Payment:	$0.00	**Previous Payments To Date:**	$0.00

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

May 6, 2025

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

Reference: **Payment Invoice 01**
Ghesquiere Park Walking Path
City of Grosse Pointe Woods
AEW Project No. 0160-0482

PO 48806
#401-902-977.104
ok - J.K.
SS

Dear Mr. Schmidt:

Enclosed please find Payment Invoice No. 01 for the above-referenced project. For work performed through April 27, 2025, we recommend issuing payment for the ***Current Payment (see Page 2)*** in the amount of ***$85,729.95*** to Warren Contractors & Development Inc., 14979 Technology Drive, Shelby Township, MI 48315.

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

Sincerely,

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

Ross T. Wilberding
Project Manager

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

Anderson, Eckstein & Westrick, Inc.
Payment Invoice
0160-0482

Description	Ghesquiere Park Walking Path
Payment Number	1
Pay Period	04/01/2025 to 04/27/2025
Prime Contractor	Warren Contractors & Development, Inc 14979 Technology Dr. Shelby Township, MI 48315
Payment Status	Approved
Awarded Project Amount	$297,940.00
Authorized Amount	$313,380.16

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0001	1100001	LSUM	1.000	$40,000.000	$40,000.00
Mobilization, Max: $40,000					
0002	2020002	Ea	1.000	$1,400.000	$1,400.00
Tree, Rem, 19 inch to 36 inch					
0003	2020003	Ea	1.000	$2,500.000	$2,500.00
Tree, Rem, 37 inch or Larger					
0004	2020004	Ea	3.000	$500.000	$1,500.00
Tree, Rem, 6 inch to 18 inch					
0007	2050043	Cyd	57.600	$115.000	$6,624.00
Subgrade Undercutting, Type IV					
0008	2057002	Sta	9.500	$2,650.000	$25,175.00
_: Station Grading					
0009	2087050	Ea	1.000	$115.000	$115.00
_: Erosion Control, Inlet Filter					
0010	2087050	Ea	19.000	$175.000	$3,325.00

Project Total: $95,255.50

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
_: Erosion Control, Inlet Protection, SedCage					
0011	3020020	Syd	1,001.100	$15.000	$15,016.50
Aggregate Base, 8 inch					
0018	8507051	LSUM	1.000	$1,500.000	$1,500.00
_: Audio Visual Record of Construction Area					
0020	2047051	LSUM	1.000	$1,400.000	$1,400.00
_: Arborvitae Removal and Stump Grinding					
0040	2047051	LSUM	0.330	-$10,000.000	-$3,300.00
_: Aggregate Base Credit					

Section Total: $95,255.50

Project Total: $95,255.50

Summary

Current Approved Work:	$95,255.50	**Approved Work To Date:**	$95,255.50
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$9,525.55	**Retainage To Date:**	$9,525.55
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$85,729.95	**Payments To Date:**	$85,729.95
Previous Payment:	$0.00	**Previous Payments To Date:**	$0.00

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.

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

05/06/2025

Ross T. Wilberding, PE

Date

Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0160-0482

Description	Ghesquiere Park Walking Path
Payment Number	1
Pay Period	04/01/2025 to 04/27/2025
Prime Contractor	Warren Contractors & Development, Inc 14979 Technology Dr. Shelby Township, MI 48315
Payment Status	Approved
Awarded Project Amount	$297,940.00
Authorized Amount	$313,380.16

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1100001	LSUM	$40,000.000	1.000	1.000	0.000	1.000	1.000	$40,000.00	$40,000.00
Mobilization, Max: $40,000										
0002	2020002	Ea	$1,400.000	1.000	1.000	0.000	1.000	1.000	$1,400.00	$1,400.00
Tree, Rem, 19 inch to 36 inch										
0003	2020003	Ea	$2,500.000	1.000	1.000	0.000	1.000	1.000	$2,500.00	$2,500.00
Tree, Rem, 37 inch or Larger										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0004	2020004	Ea	$500.000	3.000	3.000	0.000	3.000	3.000	$1,500.00	$1,500.00
Tree, Rem, 6 inch to 18 inch										
0005	2027050	Ea	$140.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Tree Root, Grind										
0006	2050010	Cyd	$60.000	135.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Embankment, CIP										
0007	2050043	Cyd	$115.000	245.000	57.600	0.000	57.600	57.600	$6,624.00	$6,624.00
Subgrade Undercutting, Type IV										
0008	2057002	Sta	$2,650.000	28.000	9.500	0.000	9.500	9.500	$25,175.00	$25,175.00
_: Station Grading										
0009	2087050	Ea	$115.000	2.000	1.000	0.000	1.000	1.000	$115.00	$115.00
_: Erosion Control, Inlet Filter										
0010	2087050	Ea	$175.000	19.000	19.000	0.000	19.000	19.000	$3,325.00	$3,325.00
_: Erosion Control, Inlet Protection, SedCage										
0011	3020020	Syd	$15.000	3,111.110	1,001.100	0.000	1,001.100	1,001.100	$15,016.50	$15,016.50
Aggregate Base, 8 inch										
0012	3060020	Ton	$45.000	75.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Maintenance Gravel										
0013	5010034	Ton	$177.000	0.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA, 36A										
0014	5012025	Ton	$177.000	471.630	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA, 4EML										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0015	8030010	Ft	$115.000	12.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Detectable Warning Surface										
0016	8037010	Sft	$35.000	130.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Curb Ramp, Conc, 8 Inch										
0017	8167051	LSUM	$22,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Site Restoration and Cleanup										
0018	8507051	LSUM	$1,500.000	1.000	1.000	0.000	1.000	1.000	$1,500.00	$1,500.00
_: Audio Visual Record of Construction Area										
0020	2047051	LSUM	$1.400.000	1.000	1.000	0.000	1.000	1.000	$1.400.00	$1,400.00
_: Arborvitae Removal and Stump Grinding										
0030	2047051	LSUM	-$2,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: HMA Credit										
0040	2047051	LSUM	-$10,000.000	1.000	0.330	0.000	0.330	0.330	-$3,300.00	-$3,300.00
_: Aggregate Base Credit										
								Section Totals:	$95,255.50	$95,255.50
								Total Payments:	$95.255.50	$95.255.50

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Final Completion	06/30/2025	06/30/2025	N/A	$0.00	N/A	64.0 Days	$0.00
						Total Damages:	$0.00

Summary

Current Approved Work:	$95,255.50	**Approved Work To Date:**	$95,255.50
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$9,525.55	**Retainage To Date:**	$9,525.55
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$85,729.95	**Payments To Date:**	$85,729.95
Previous Payment:	$0.00	**Previous Payments To Date:**	$0.00

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
205B23CECB02428...

05/06/2025

Ross T. Wilberding, PE

Date