



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

INVOICE

June 08, 2026
 Project No: 0160-0455-0
 Invoice No: 165754

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

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.
 PURCHASE ORDER #24-48747 - \$375,000.00
 FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.
Professional Services from May 04, 2026 to May 31, 2026

Phase 03 CONSTRUCTION
 Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	2.50	140.00	350.00	
GRADUATE ENG I / SURV I / ARCH I	1.00	102.20	102.20	
TECHNICIAN III	2.90	85.70	248.53	
TECHNICIAN II	1.30	75.80	98.54	
TECHNICIAN I	1.00	68.50	68.50	
SENIOR PROJECT MANAGER	.20	142.00	28.40	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	3.00	102.20	306.60	
TEAM LEADER	10.00	102.20	1,022.00	
TECHNICIAN III	5.00	85.70	428.50	
Totals	26.90		2,653.27	
Total Labor				2,653.27

Billing Limits	Current	Prior	To-Date
Total Billings	2,653.27	311,540.71	314,193.98
Limit			375,000.00
Remaining			60,806.02

Total this Phase \$2,653.27
Total this Invoice \$2,653.27

Outstanding Invoices

Number	Date	Balance
165183	5/11/2026	1,833.92
Total		1,833.92

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

RECEIVED

JUN 10 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

June 08, 2026
Project No: 0160-0493-0
Invoice No: 165757

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

Project 0160-0493-0 2025 MISCELLANEOUS CONCRETE PROGRAM
PURCHASE ORDER #25-49187 - \$108,334.00
FOR: CONSTRUCTION ENG., CONSTRUCTION OBSERVATION, CONTRACT ADMIN.
Professional Services from May 04, 2026 to May 31, 2026

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
TECHNICIAN II	.70	75.80	53.06	
PRELIMINARY ENGINEERING				
TEAM LEADER	2.50	102.20	255.50	
CONTRACT ADMINISTRATION				
TEAM LEADER	1.00	102.20	102.20	
TECHNICIAN III	2.50	85.70	214.25	
SENIOR PROJECT MANAGER	.60	142.00	85.20	
CONSTRUCTION OBSERVATION				
TEAM LEADER	5.00	102.20	511.00	
TECHNICIAN III	64.00	85.70	5,484.80	
Totals	76.30		6,706.01	
Total Labor				6,706.01

Billing Limits	Current	Prior	To-Date
Total Billings	6,706.01	76,737.91	83,443.92
Limit			108,334.00
Remaining			24,890.08

Total this Invoice \$6,706.01

Outstanding Invoices

Number	Date	Balance
165184	5/11/2026	2,951.39
Total		2,951.39

PO 49187
202-451-974.201 \$402.37
203-451-974.201 \$603.54
585-571-977.000 \$2,548.28
592-537-975.400 \$3,151.82

OK - JK

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

SS

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JUN 10 2026



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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CITY OF GROSSE POINTE WOODS
CLERKS DEPARTMENT

INVOICE

June 08, 2026
Project No: 0160-0498-0
Invoice No: 165758

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

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING
PURCHASE ORDER #25-48971 - \$40,000.00
Professional Services from May 04, 2026 to May 31, 2026

Phase 01 GENERAL ENGINEERING
Professional Personnel

Table with columns: Hours, Rate, Amount. Rows include PROJECT MANAGER, WILBERDING, ROSS with various descriptions of work performed, and a Totals row showing 16.50 hours at a total labor cost of 2,310.00.

Project	0160-0498-0	2025-2026 GENERAL ENGINEERING	Invoice	165758
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Billing Limits	Current	Prior	To-Date	
Total Billings	2,310.00	34,926.90	37,236.90	
Limit			40,000.00	
Remaining			2,763.10	
		Total this Phase		\$2,310.00
		Total this Invoice		\$2,310.00

Outstanding Invoices

Number	Date	Balance
165189	5/11/2026	2,456.20
Total		2,456.20

PO 48971
 # 101-441-818.000 \$577.50
 # 101-265-818.000 \$1,443.75
 # 592-537-818.000 \$288.75
 ok- g.k
 SS

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JUN 10 2026



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

CITY OF GROSSE POINTE WOODS
PUBLIC WORKS DEPARTMENT

INVOICE

June 08, 2026

Project No: 0160-0499-0

Invoice No: 165759

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

Project 0160-0499-0 2025-2026 GIS MAINTENANCE
PURCHASE ORDER #25-48970 - \$21,000.00

Professional Services from May 04, 2026 to May 31, 2026

Phase 01 GENERAL

Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GIS MANAGER	1.50	132.00	198.00	
SENIOR GIS ANALYST	3.00	102.20	306.60	
GIS ANALYST	9.40	85.70	805.58	
Totals	13.90		1,310.18	
Total Labor				1,310.18

Billing Limits	Current	Prior	To-Date
Total Billings	1,310.18	15,593.30	16,903.48
Limit			21,000.00
Remaining			4,096.52

Total this Phase \$1,310.18

Total this Invoice \$1,310.18

PO 48970
592-537-977.000
OK - JK
SS

RECEIVED

JUN 10 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

June 08, 2026

Project No:

0160-0497-0

Invoice No:

165849

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

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
PURCHASE ORDER #25-49194 - \$38,250.00 - DESIGN FEES
PURCHASE ORDER #25-49194 - \$74,250.00 - CONSTRUCTION FEES
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from May 04, 2026 to May 31, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
SENIOR PROJECT MANAGER	.50	142.00	71.00	
SENIOR TEAM LEADER	4.50	126.00	567.00	
PRINTS				
TECHNICIAN II	.20	75.80	15.16	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	19.50	140.00	2,730.00	
TECHNICIAN III	5.40	85.70	462.78	
SENIOR PROJECT MANAGER	.90	142.00	127.80	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	1.00	102.20	102.20	
TEAM LEADER	11.00	102.20	1,124.20	
TECHNICIAN III	121.00	85.70	10,369.70	
GENERAL				
GRADUATE ENG I / SURV I / ARCH I	1.00	102.20	102.20	
Totals	165.00		15,672.04	
Total Labor				15,672.04

Unit Billing

3 PERSON CREW-CONSTRUCTION STAKEOUT	9.0 HOURS @ 207.40	1,866.60	
Total Units		1,866.60	1,866.60

Billing Limits

	Current	Prior	To-Date
Total Billings	17,538.64	16,388.91	33,927.55
Limit			74,250.00
Remaining			40,322.45

Total this Phase \$17,538.64

Total this Invoice \$17,538.64

PO 49194
#592-537-977.310
OK - [Signature]
SS

Outstanding Invoices

Number	Date	Balance
165254	5/12/2026	16,388.91
Total		16,388.91



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

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JUN 10 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

May 28, 2026

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

Reference: Payment Invoice 03
2025 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0493

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice 03 for the project referenced above. For work performed through May 24, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 5)** in the amount of **\$ 77,249.40** to Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430.

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

Sincerely,

DocuSigned by:
Frank D. Varicalli
C4D17CC8031F4D4...

PO49188
202-451-974.200 \$ 4,634.96
203-451-974.200 \$ 6,952.45
585-571-977.000 \$ 29,354.77
592-537-975.400 \$ 36,307.22

Frank D. Varicalli
Infrastructure Rehab Group Lead

dc - J.K
SS
CC

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Paul Antolin, City Clerk
Scott Lockwood, AEW, Inc.
Ross Wilberding, AEW, Inc.
Mattioli Cement Co., LLC



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0493

Description 2025 Concrete Pavement Repair Program

Payment Number 3

Pay Period 11/24/2025 to 05/24/2026

Prime Contractor Mattioli Cement Co., LLC
6085 McGuire Rd.
Fenton, MI 48430

Payment Status Approved

Awarded Project Amount \$541,666.00

Authorized Amount \$541,666.00

Remarks % Complete 94.2%

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
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Section: 1 - Description

0001	1027051	LSUM	\$15,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$15,000.00
_: Bonds, Insurance and Initial Set-Up Expense (3% Max)										
0002	2040020	Ft	\$20.000	150.000	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
0003	2040055	Syd	\$15.000	100.000	47.200	154.200	201.400	201.400	\$708.00	\$3,021.00
Sidewalk, Rem										
0004	2047011	Syd	\$15.000	100.000	17.500	13.872	31.372	31.372	\$262.50	\$470.58
_: Driveway, Conc, Rem										
0005	2057021	Cyd	\$42.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0006	3060021	Cyd	\$23.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel, LM										
0007	4030004	Ea	\$520.000	15.000	5.000	12.000	17.000	17.000	\$2,600.00	\$8,840.00
Dr Structure Cover, Adj, Case 1, Modified										
0008	4030280	Ft	\$265.000	24.000	3.000	3.000	6.000	6.000	\$795.00	\$1,590.00
Dr Structure, Adj, Add Depth										
0009	4030304	Ea	\$195.000	20.000	4.000	6.000	10.000	10.000	\$780.00	\$1,950.00
Dr Structure, Tap, 4 inch										
0010	4030310	Ea	\$600.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Tap, 10 inch										
0011	4037050	Ea	\$600.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Frame and Cover, Manhole										
0012	4037050	Ea	\$675.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Frame and Cover, Storm Catch Basin										
0013	4037050	Ea	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Trap, 10 inch										

Detailed Payment:

0160-0493

05/28/2026

Page 2 of 5

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
0014	4037050	Ea	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Trap, 12 inch										
0015	4037050	Ea	\$610.000	5.000	3.000	0.000	3.000	3.000	\$1,830.00	\$1,830.00
_: External Structure Wrap, 12 inch										
0016	4037050	Ea	\$775.000	10.000	0.000	11.000	11.000	11.000	\$0.00	\$8,525.00
_: External Structure Wrap, 18 inch										
0017	4047001	Ft	\$19.000	250.000	22.000	135.000	157.000	157.000	\$418.00	\$2,983.00
_: Underdrain, Subgrade, 4 inch, Modified										
0018	6020207	Ft	\$31.000	300.000	38.600	224.300	262.900	262.900	\$1,196.60	\$8,149.90
Joint, Expansion, E2										
0019	6030030	Ea	\$7.000	4,103.000	270.000	1,610.000	1,880.000	1,880.000	\$1,890.00	\$13,160.00
Lane Tie, Epoxy Anchored										
0020	6030044	Syd	\$60.000	4,000.000	585.400	3,826.600	4,412.000	4,412.000	\$35,124.00	\$264,720.00
Pavt Repr, Nonreinf Conc, 8 inch										
0021	6030046	Syd	\$65.000	400.000	0.000	205.000	205.000	205.000	\$0.00	\$13,325.00
Pavt Repr, Nonreinf Conc, 9 inch										
0022	6037001	Ft	\$6.000	6,500.000	898.500	4,930.600	5,829.100	5,829.100	\$5,391.00	\$34,974.60
_: Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb										
0023	6037001	Ft	\$40.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Joint, Expansion, Erg, Modified										
0024	6037011	Syd	\$15.000	4,400.000	585.400	4,016.300	4,601.700	4,601.700	\$8,781.00	\$69,025.50
_: Pavt Repr, Rem, 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
0025	8010005	Syd	\$59.000	100.000	17.500	35.300	52.800	52.800	\$1,032.50	\$3,115.20
Driveway, Nonreinf Conc, 6 inch										
0026	8020038	Ft	\$40.000	150.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F4										
0027	8030010	Ft	\$66.000	100.000	0.000	15.000	15.000	15.000	\$0.00	\$990.00
Detectable Warning Surface										
0028	8030044	Sft	\$7.500	500.000	0.000	1,261.200	1,261.200	1,261.200	\$0.00	\$9,459.00
Sidewalk, Conc, 4 inch										
0029	8030046	Sft	\$7.900	100.000	425.000	1,838.200	2,263.200	2,263.200	\$3,357.50	\$17,879.28
Sidewalk, Conc, 6 inch										
0030	8037010	Sft	\$9.000	300.000	0.000	108.500	108.500	108.500	\$0.00	\$976.50
_: Sidewalk Ramp, Conc, 8 inch										
0031	8127051	LSUM	\$30,000.000	1.000	0.200	0.800	1.000	1.000	\$6,000.00	\$30,000.00
_: Traffic Control and Maintenance										
0032	8167011	Syd	\$4.000	200.000	0.000	119.400	119.400	119.400	\$0.00	\$477.60
_: Surface Restoration, Seeding										
Section Totals:									\$70,166.10	\$510,462.16
Total Payments:									\$70,166.10	\$510,462.16

Summary

Current Approved Work:	\$70,166.10	Approved Work To Date:	\$510,462.16
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	-\$7,083.30	Retainage To Date:	\$20,000.00
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:	\$77,249.40	Payments To Date:	\$490,462.16
Previous Payment:	\$70,858.78	Previous Payments To Date:	\$413,212.76

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

DocuSigned by:
Frank D. Varicalli
 C4D17CC8031F404...

05/28/2026

Frank D. Varicalli