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NOV 04 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

October 27, 2026
Project No: 0160-0455-0
Invoice No: 168825

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

Professional Services from September 21, 2026 to October 18, 2026

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	5.50	147.00	808.50	
GRADUATE ENG I / SURV I / ARCH I	2.00	107.30	214.60	
TECHNICIAN III	5.70	90.00	513.00	
TECHNICIAN I	.30	71.90	21.57	
STUDIES				
PRINCIPAL ENGINEER / SURV / ARCH	.50	151.30	75.65	
SENIOR PROJECT ENG II / SUR II / ARCH II	24.50	144.90	3,550.05	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	4.00	107.30	429.20	
Totals	42.50		5,612.57	
Total Labor				**5,612.57**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,612.57	319,043.24	324,655.81
Limit			375,000.00
Remaining			50,344.19

Total this Phase	**$5,612.57**
Total this Invoice	**$5,612.57**

Outstanding Invoices

Number	Date	Balance
168290	10/6/2026	2,008.85
Total		**2,008.85**

PO 48747
#202-451-974.803
ok - JK
5582

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

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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
www.aewinc.com p(586)726-1234

INVOICE

October 27, 2026
Project No: 0160-0497-0
Invoice No: 168826

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 - $74,250.00
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING & CONTRACT ADMIN.
Professional Services from September 21, 2026 to October 18, 2026

Phase 02 CONSTRUCTION
Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	3.00	147.00	441.00	
TECHNICIAN III	.50	90.00	45.00	
GENERAL				
GRADUATE ENG I / SURV I / ARCH I	9.80	107.30	1,051.54	
Totals	13.30		1,537.54	
Total Labor				**1,537.54**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	1,537.54	57,333.80	58,871.34	
Limit			74,250.00	
Remaining			15,378.66	
		Total this Phase		**$1,537.54**
		Total this Invoice		**$1,537.54**

PO 49194
592-537-977.310
o/c - JK
SS
SC

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

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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

October 27, 2026
Project No: 0160-0501-0
Invoice No: 168827

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

Project 0160-0501-0 COOK RD INLAY (MACK TO WEDGEWOOD)
PURCHASE ORDER #26-49801 - $150,000.00
FOR: DESIGN ENGINEERING
Professional Services from September 21, 2026 to October 18, 2026

Phase 01 DESIGN PHASE

Fee					
Total Fee	173,000.00				
Percent Complete	70.00	Total Earned		121,100.00	
		Previous Fee Billing		112,450.00	
		Current Fee Billing		8,650.00	
		Total Fee			**8,650.00**
Billing Limits		**Current**	**Prior**	**To-Date**	
Total Billings		8,650.00	112,450.00	121,100.00	
Limit				150,000.00	
Remaining				28,900.00	
			Total this Phase		**$8,650.00**
			Total this Invoice		**$8,650.00**

PO # 49801
#202-451-977.803
ok- JK
SS
SC

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

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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
www.aewinc.com p(586)726-1234

INVOICE

October 27, 2026
Project No: 0160-0506-0
Invoice No: 168828

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

Project 0160-0506-0 2026 MISCELLANEOUS CONCRETE PROGRAM
PURCHASE ORDER #26-49804 - $133,333.00
FOR: CONST. ENGINEERING, CONSTRUCTION OBSERVATION & CONTRACT ADMIN.
Professional Services from September 21, 2026 to October 18, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
TECHNICIAN I	1.60	71.90	115.04	
CONTRACT ADMINISTRATION				
SENIOR PROJECT MANAGER	.60	149.10	89.46	
SENIOR PROJECT ENG I / SUR I / ARCH I	5.50	138.60	762.30	
TECHNICIAN III	5.80	90.00	522.00	
TECHNICIAN I	.40	71.90	28.76	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	8.20	107.30	879.86	
TEAM LEADER	6.00	107.30	643.80	
TECHNICIAN III	165.50	90.00	14,895.00	
Totals	193.60		17,936.22	
Total Labor				**17,936.22**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	17,936.22	20,444.54	38,380.76
Limit			89,333.00
Remaining			50,952.24

Total this Phase **$17,936.22**

Total this Invoice **$17,936.22**

Outstanding Invoices

Number	Date	Balance
168292	10/6/2026	14,306.88
Total		**14,306.88**

PO 49804
#202-451-974.201 $4,842.78
#203-451-974.201 $3,228.52
#585-571-978.300 $2,331.71
#592-537-975.401 $7,533.21

SC
GK

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

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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

October 27, 2026
Project No: 0160-0509-0
Invoice No: 168829

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

Project 0160-0509-0 2026 SEWER TV & CLEAN PROGRAM
PURCHASE ORDER #26-49805 - $16,667.00
FOR: CONTRACT ADMIN.
Professional Services from September 21, 2026 to October 18, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
ADMINISTRATIVE	1.50	42.40	63.60	
CONTRACT ADMINISTRATION				
SENIOR PROJECT ENG I / SUR I / ARCH I	.50	138.60	69.30	
GRADUATE ENGINEER II / SURV II / ARCH II	.90	114.80	103.32	
GENERAL				
PROJECT MANAGER	.50	147.00	73.50	
Totals	3.40		309.72	
Total Labor				**309.72**
		Total this Phase		**$309.72**
		Total this Invoice		**$309.72**

PO 49805
592-537-975.400
OK - JK
55

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

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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
www.aewinc.com p(586)726-1234

INVOICE

October 27, 2026
Project No: 0160-0511-0
Invoice No: 168837

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

Project 0160-0511-0 2026 GPW ROAD PROGRAM
PURCHASE ORDER #26-49800 - $26,600.00
FOR: DESIGN ENGINEERING
Professional Services from September 21, 2026 to October 18, 2026

Phase 01 DESIGN ENGINEERING

Fee

Construction Cost	350,000.00			
Fee Percentage	7.40			
Total Fee	25,900.00			
Percent Complete	75.00	Total Earned	19,425.00	
		Previous Fee Billing	18,130.00	
		Current Fee Billing	1,295.00	
		Total Fee		**1,295.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	1,295.00	18,130.00	19,425.00
Limit			26,600.00
Remaining			7,175.00

Total this Phase	**$1,295.00**
Total this Invoice	**$1,295.00**

PO 49800
203-451-977.803
OK- JK
55

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

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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
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INVOICE

October 27, 2026
Project No: 0160-0515-0
Invoice No: 168838

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

Project 0160-0515-0 2026-2027 GENERAL ENGINEERING
PURCHASE ORDER #: 26-49607 - $40,000.00
Professional Services from September 21, 2026 to October 18, 2026

Phase 01 GENERAL
Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH			
LOCKWOOD, SCOTT	1.50	151.30	226.95
Monthly engineering meeting			
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	1.00	147.00	147.00
Corr. re: channel dredging/bathy survey. Coordinating CIP maps in preparation for city's upcoming construction budgeting process			
WILBERDING, ROSS	3.00	147.00	441.00
Creating FYE28 Construction Budgeting spreadsheet. 2018 DN Tanks inspection proposal. Updating to Monthly eng meeting agenda. Zoom w/ L. Hortopanu to setup/restore firewall for access to SCADA			
WILBERDING, ROSS	1.00	147.00	147.00
Jackson Estimate			
WILBERDING, ROSS	1.00	147.00	147.00
Marking up CIP maps for GIS revision in prep for construction budgeting meeting, reviewing w/ J. Miller.			
WILBERDING, ROSS	1.50	147.00	220.50
Monthly engineering meeting agenda. Sample stormwater maintenance agreement			
WILBERDING, ROSS	.50	147.00	73.50
Rerun water main criticality analysis w/ last years WM break data and recent WM replacements			
WILBERDING, ROSS	.50	147.00	73.50
Review and respond to infrastructure maps			
GRADUATE ENG I / SURV I / ARCH I			
ADAIR, KATELYN	4.80	107.30	515.04
jackson ave estimate			
GIS UPDATES			
GIS MANAGER			
MILLER, JEFFREY	2.50	138.60	346.50
Meeting with Ross to discuss CIP maps, map creation			
MILLER, JEFFREY	2.00	138.60	277.20
Review of water main break/BRE scoring			
MILLER, JEFFREY	.50	138.60	69.30
Revisions to CIP maps			

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

Project	0160-0515-0	2026-2027 GENERAL ENGINEERING		Invoice	168838
MILLER, JEFFREY		2.00	138.60	277.20	
Updates to CIP map exhibits					
Totals		21.80		2,961.69	
Total Labor					**2,961.69**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	2,961.69	6,866.60	9,828.29	
Limit			40,000.00	
Remaining			30,171.71	
		Total this Phase		**$2,961.69**
		Total this Invoice		**$2,961.69**

Outstanding Invoices

Number	**Date**	**Balance**
168296	10/6/2026	1,434.02
Total		**1,434.02**

PO 49607
101-441-818.000 $ 740.42
101-265-818.000 $ 1,851.06
592-537-818.000 $ 370.21
OK- GK
SS
SB

Docusign Envelope ID: 407E4A84-A657-88A3-830B-A8EF0ED833B0

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

October 29, 2026

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NOV 04 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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

Reference: Payment Invoice 02
2026 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0506

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice 02 for the project referenced above. For work performed through October 25, 2026, we recommend issuing payment for the ***Current Payment Amount (see Page 5)*** in the amount of ***$227,489.19*** to Mattioli Cement Co., LLC, 6085 McGuire Rd., Fenton, MI, 48430.

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 49807
#202-451-974.200 $61,422.08
#203-451-974.200 $40,948.05
#585-571-977.000 $29,573.60
#592-537-975.400 $95,545.46
OK - JK
SS
SK

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

Docusign Envelope ID: 407E4A84-A657-88A3-830B-A8EF0ED833B0

Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0506

Description	2026 Concrete Pavement Repair Program
Payment Number	2
Pay Period	09/28/2026 to 10/25/2026
Prime Contractor	Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430
Payment Status	Approved
Awarded Project Amount	$666,667.00
Authorized Amount	$666,667.00
Remarks	% Complete 87.0%

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	$19,400.000	1.000	0.000	1.000	1.000	1.000	$0.00	$19,400.00
_: Bonds, Insurance and Initial Set-Up Expense (3% Max)										
0002	2040020	Ft	$20.000	100.000	36.300	0.000	36.300	36.300	$726.00	$726.00
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	61.800	10.800	72.600	72.600	$927.00	$1,089.00
Sidewalk, Rem										
0004	2047011	Syd	$15.000	150.000	19.700	0.000	19.700	19.700	$295.50	$295.50
_: Driveway, Conc, Rem										
0005	2057021	Cyd	$42.000	20.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Modified										
0006	3060021	Cyd	$23.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Maintenance Gravel, LM										
0007	4030004	Ea	$520.000	15.000	3.000	9.000	12.000	12.000	$1,560.00	$6,240.00
Dr Structure Cover, Adj, Case 1, Modified										
0008	4030280	Ft	$265.000	24.000	1.000	8.000	9.000	9.000	$265.00	$2,385.00
Dr Structure, Adj, Add Depth										
0009	4030304	Ea	$195.000	20.000	1.000	7.000	8.000	8.000	$195.00	$1,560.00
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										

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	1.000	7.000	8.000	8.000	$610.00	$4,880.00
_: External Structure Wrap, 12 inch										
0016	4037050	Ea	$775.000	10.000	0.000	2.000	2.000	2.000	$0.00	$1,550.00
_: External Structure Wrap, 18 inch										
0017	4047001	Ft	$19.000	250.000	134.000	402.000	536.000	536.000	$2,546.00	$10,184.00
_: Underdrain, Subgrade, 4 inch, Modified										
0018	6020207	Ft	$31.000	200.000	139.400	95.100	234.500	234.500	$4,321.40	$7,269.50
Joint, Expansion, E2										
0019	6030030	Ea	$7.000	5,300.000	986.000	1,271.000	2,257.000	2,257.000	$6,902.00	$15,799.00
Lane Tie, Epoxy Anchored										
0020	6030044	Syd	$60.000	5,250.000	2,424.100	3,268.700	5,692.800	5,692.800	$145,446.00	$341,568.00
Pavt Repr, Nonreinf Conc, 8 inch										
0021	6030046	Syd	$65.000	484.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Pavt Repr, Nonreinf Conc, 9 inch										
0022	6037001	Ft	$6.000	7,092.000	2,498.700	3,793.600	6,292.300	6,292.300	$14,992.20	$37,753.80
_: Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb										
0023	6037001	Ft	$40.000	99.000	0.000	12.600	12.600	12.600	$0.00	$504.00
_: Joint, Expansion, Erg, Modified										
0024	6037011	Syd	$15.000	5,750.000	2,424.100	3,268.700	5,692.800	5,692.800	$36,361.50	$85,392.00
_: 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	150.000	19.700	0.000	19.700	19.700	$1,162.30	$1,162.30
Driveway, Nonreinf Conc, 6 inch										
0026	8020038	Ft	$40.000	100.000	36.300	0.000	36.300	36.300	$1,452.00	$1,452.00
Curb and Gutter, Conc, Det F4										
0027	8030010	Ft	$66.000	100.000	5.000	15.000	20.000	20.000	$330.00	$1,320.00
Detectable Warning Surface										
0028	8030044	Sft	$7.500	500.000	446.100	0.000	446.100	446.100	$3,345.75	$3,345.75
Sidewalk, Conc, 4 inch										
0029	8030046	Sft	$7.900	100.000	602.600	0.000	602.600	602.600	$4,760.54	$4,760.54
Sidewalk, Conc, 6 inch										
0030	8037010	Sft	$9.000	300.000	30.200	97.100	127.300	127.300	$271.80	$1,145.70
_: Sidewalk Ramp, Conc, 8 inch										
0031	8127051	LSUM	$30,000.000	1.000	0.000	0.500	0.500	0.500	$0.00	$15,000.00
_: Traffic Control and Maintenance										
0032	8167011	Syd	$4.000	200.000	254.800	0.000	254.800	254.800	$1,019.20	$1,019.20
_: Surface Restoration, Seeding										
0040	1027051	LSUM	$8,875.000	1.000	0.000	1.000	1.000	1.000	$0.00	$8,875.00
_: Scarf and Patch Concrete (Spray Patch)										
0050	1027051	LSUM	$5,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$5,000.00
_: Concrete Pad, Ghesquire Park, 4 inch										
								Section Totals:	$227,489.19	$579,676.29
								Total Payments:	$227,489.19	$579,676.29

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
Number of working days - 120	120.0 Days	120.0 Days	0.0 Days	$0.00	0.0 Days	120.0 Days	$0.00
						Total Damages:	$0.00

Summary

Current Approved Work:	$227,489.19	**Approved Work To Date:**	$579,676.29
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$0.00	**Retainage To Date:**	$33,333.35
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:	$227,489.19	**Payments To Date:**	$546,342.94
Previous Payment:	$318,853.75	**Previous Payments To Date:**	$318,853.75

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
2C5B21CECB0242B...

10/29/2026

Ross T. Wilberding

Docusign Envelope ID: F76E8867-24F4-83EB-81AF-1614245853F0

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS · SURVEYORS · ARCHITECTS
Shelby Township · Roseville · Livonia
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RECEIVED
NOV 04 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

October 21, 2026

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

Reference: Payment Invoice 06
Doyle Ct & Lee Ct Water Main Replacement
City of Grosse Pointe Woods
AEW Project No. 0160-0497

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 06 for the above-referenced project. For work performed through October 18, 2026, we recommend issuing payment for the ***Current Payment Amount (see Page 13)*** in the amount of ***$14,056.78*** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

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

Sincerely,

PO 49468
#592-537-977.300
ok - JK
SS

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

Ross T. Wilberding, PE
Project Manager

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Scott Lockwood, AEW, Inc.
Paul Antolin, City Clerk
Frank Gianetti, Fontana Construction, Inc.

Docusign Envelope ID: F76E8867-24F4-83EB-81AF-1614245853F0

Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0497

Description	Doyle Ct & Lee Ct Water Main Replacement
Payment Number	6
Pay Period	09/28/2026 to 10/18/2026
Prime Contractor	Fontana Construction, Inc. 6340 Sims Drive Sterling Heights, MI 48313
Payment Status	Approved
Awarded Project Amount	$499,570.50
Authorized Amount	$499,570.50

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 - Lee Ct										
0007	2030011	Ea	$500.000	1.000	0.000	2.000	2.000	2.000	$0.00	$1,000.00
Dr Structure, Rem										
0009	2030015	Ft	$25.000	22.000	0.000	22.000	22.000	22.000	$0.00	$550.00
Sewer, Rem, Less than 24 inch										

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
0011	2040020	Ft	$20.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Rem										
0013	2040050	Syd	$17.000	750.000	109.150	1,065.660	1,174.810	1,174.810	$1,855.55	$19,971.77
Pavt, Rem										
0015	2040055	Syd	$15.000	76.000	0.000	85.600	85.600	85.600	$0.00	$1,284.00
Sidewalk, Rem										
0017	2047011	Syd	$15.000	88.000	0.000	108.900	108.900	108.900	$0.00	$1,633.50
_: Driveway, Rem										
0019	2057002	Sta	$1,000.000	2.000	0.000	3.000	3.000	3.000	$0.00	$3,000.00
_: Station Grading										
0020	2057021	Cyd	$42.000	20.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Modified										
0021	2057021	Cyd	$19.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Special										
0024	2080020	Ea	$100.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Erosion Control, Inlet Protection, Fabric Drop										
0026	3020020	Syd	$17.000	795.000	109.150	1,019.560	1,128.710	1,128.710	$1,855.55	$19,188.07
Aggregate Base, 8 inch										
0028	3060020	Ton	$25.000	200.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Maintenance Gravel										
0030	4020987	Ft	$100.000	22.000	0.000	36.000	36.000	36.000	$0.00	$3,600.00
Sewer, Cl IV, 12 inch, Tr Det B										

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
0031	4027050	Ea	$750.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: External Structure Wrap, 18 inch										
0034	4030200	Ea	$2,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$2,000.00
Dr Structure, 24 inch dia										
0035	4030210	Ea	$4,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$4,000.00
Dr Structure, 48 inch dia										
0036	4030280	Ft	$100.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Dr Structure, Adj, Add Depth										
0037	4037050	Ea	$800.000	2.000	0.000	2.000	2.000	2.000	$0.00	$1,600.00
_: Catch Basin Cover, Restricted, GPW										
0038	4037050	Ea	$800.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Combined Manhole Cover, GPW										
0039	4037050	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Dr Structure, Trap, 10 inch										
0040	4040071	Ft	$20.000	410.000	0.000	653.000	653.000	653.000	$0.00	$13,060.00
Underdrain, Subgrade, 4 inch										
0041	5010005	Syd	$15.000	48.000	46.160	46.100	92.260	92.260	$692.40	$1,383.90
HMA Surface, Rem										
0043	5010025	Ton	$300.000	4.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Hand Patching										
0044	5012025	Ton	$400.000	8.000	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
0045	5012037	Ton	$400.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA, 5EML										
0046	6020164	Syd	$84.000	750.000	114.920	1,019.560	1,134.480	1,134.480	$9,653.28	$95,296.32
Conc Pavt with Integral Curb, Nonreinf, 8 inch										
0048	6020207	Ft	$25.000	45.000	0.000	47.600	47.600	47.600	$0.00	$1,190.00
Joint, Expansion, E2										
0050	6030030	Ea	$6.000	25.000	0.000	175.000	175.000	175.000	$0.00	$1,050.00
Lane Tie, Epoxy Anchored										
0052	8017011	Syd	$70.000	91.000	0.000	108.900	108.900	108.900	$0.00	$7,623.00
_: Driveway, Nonreinf Conc, 6 inch, Modified										
0055	8020035	Ft	$3.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Conc, Det F1										
0056	8030010	Ft	$45.000	10.000	0.000	5.000	5.000	5.000	$0.00	$225.00
Detectable Warning Surface										
0058	8030030	Ft	$30.000	11.000	0.000	22.500	22.500	22.500	$0.00	$675.00
Curb Ramp Opening, Conc										
0060	8030044	Sft	$7.000	529.000	0.000	610.900	610.900	610.900	$0.00	$4,276.30
Sidewalk, Conc, 4 inch										
0062	8030046	Sft	$7.500	54.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sidewalk, Conc, 6 inch										
0064	8032001	Sft	$8.000	112.000	0.000	110.000	110.000	110.000	$0.00	$880.00
Curb Ramp, Conc, 4 inch										

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
0066	8037010	Sft	$9.000	85.000	0.000	50.000	50.000	50.000	$0.00	$450.00
_: Curb Ramp , Conc, 8 inch										
0068	8127051	LSUM	$5,000.000	1.000	0.000	1.500	1.500	1.500	$0.00	$7,500.00
_: Traffic Control, Lee Ct and Vernier Rd										
0070	8157050	Ea	$750.000	4.000	0.000	5.000	5.000	5.000	$0.00	$3,750.00
_: Proposed Trees										
0072	8160055	Syd	$8.000	270.000	0.000	354.200	354.200	354.200	$0.00	$2,833.60
Sodding										
0074	8160061	Syd	$8.000	270.000	0.000	354.200	354.200	354.200	$0.00	$2,833.60
Topsoil Surface, Furn, 3 inch										
0077	8167001	Ft	$1.000	200.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Staking First Row of Sod										
0078	8167001	Ft	$1.000	50.000	0.000	103.000	103.000	103.000	$0.00	$103.00
_: Irrigation Pipe										
0081	8167050	Ea	$20.000	15.000	0.000	15.000	15.000	15.000	$0.00	$300.00
_: Sprinkler Head										
0083	8217050	Ea	$8,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$8,000.00
_: Fire Hydrant Assembly										
0085	8230062	Ea	$2,200.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Gate Valve, 8 inch										
0087	8230076	Ea	$750.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Gate Well, 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
0089	8230091	Ea	$500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$500.00
Hydrant, Rem										
0092	8230155	Ft	$150.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, DI, 8 inch, Tr Det F										
0094	8230156	Ft	$150.000	145.000	0.000	3.500	3.500	3.500	$0.00	$525.00
Water Main, DI, 8 inch, Tr Det G										
0097	8230360	Ea	$3,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Gate Well, 60 inch dia										
0101	8237001	Ft	$150.000	124.000	0.000	276.500	276.500	276.500	$0.00	$41,475.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0102	8237001	Ft	$20.000	111.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Main, Remove										
0105	8237050	Ea	$800.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Gate Well Cover, GPW										
0106	8237050	Ea	$5,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Serv, Special										
0107	8237050	Ea	$3,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,000.00
_: Water Main Connection, 6 inch										
0108	8237050	Ea	$1.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sprinkler Head, Adj										
0109	8237050	Ea	$1,400.000	4.000	0.000	4.000	4.000	4.000	$0.00	$5,600.00
_: Water Serv, Extend, 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
0110	8237050	Ea	$1,400.000	7.000	0.000	7.000	7.000	7.000	$0.00	$9,800.00
_: Water Serv, Modified										
0119	8237051	LSUM	$10,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$10,000.00
_: Temporary Water Service, Lee Ct										
								Section Totals:	$14,056.78	$280,157.06
Section: 2 - Doyle Ct										
0008	2030011	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Dr Structure, Rem										
0010	2030015	Ft	$25.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Sewer, Rem, Less than 24 inch										
0012	2040020	Ft	$20.000	24.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Rem										
0014	2040050	Syd	$17.000	189.000	0.000	280.300	280.300	280.300	$0.00	$4,765.10
Pavt, Rem										
0016	2040055	Syd	$15.000	113.000	0.000	67.900	67.900	67.900	$0.00	$1,018.50
Sidewalk, Rem										
0018	2047011	Syd	$15.000	36.000	0.000	37.000	37.000	37.000	$0.00	$555.00
_: Driveway, Rem										
0022	2057021	Cyd	$42.000	40.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Modified										
0023	2057021	Cyd	$19.000	2.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Subgrade Undercutting, Special										

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	2080020	Ea	$100.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Erosion Control, Inlet Protection, Fabric Drop										
0027	3020020	Syd	$17.000	209.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Aggregate Base, 8 inch										
0029	3060020	Ton	$25.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Maintenance Gravel										
0042	5010005	Syd	$15.000	12.000	0.000	0.000	0.000	0.000	$0.00	$0.00
HMA Surface, Rem										
0047	6020164	Syd	$84.000	190.000	0.000	280.300	280.300	280.300	$0.00	$23,545.20
Conc Pavt with Integral Curb, Nonreinf, 8 inch										
0049	6020207	Ft	$25.000	10.000	0.000	12.600	12.600	12.600	$0.00	$315.00
Joint, Expansion, E2										
0051	6030030	Ea	$6.000	100.000	0.000	68.000	68.000	68.000	$0.00	$408.00
Lane Tie, Epoxy Anchored										
0053	8017011	Syd	$70.000	36.000	0.000	37.000	37.000	37.000	$0.00	$2,590.00
_: Driveway, Nonreinf Conc, 6 inch, Modified										
0054	8020035	Ft	$3.000	10.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb and Gutter, Conc, Det F1										
0057	8030010	Ft	$45.000	15.000	0.000	15.000	15.000	15.000	$0.00	$675.00
Detectable Warning Surface										
0059	8030030	Ft	$30.000	18.000	0.000	18.500	18.500	18.500	$0.00	$555.00
Curb Ramp Opening, Conc										

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
0061	8030044	Sft	$7.000	760.000	0.000	516.000	516.000	516.000	$0.00	$3,612.00
Sidewalk, Conc, 4 inch										
0063	8030046	Sft	$7.500	65.000	0.000	33.000	33.000	33.000	$0.00	$247.50
Sidewalk, Conc, 6 inch										
0065	8032001	Sft	$8.000	200.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Curb Ramp, Conc, 4 inch										
0067	8037010	Sft	$9.000	100.000	0.000	62.500	62.500	62.500	$0.00	$562.50
_: Curb Ramp , Conc, 8 inch										
0069	8127051	LSUM	$5,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$5,000.00
_: Traffic Control, Doyle Ct and Fairford Rd										
0071	8157050	Ea	$750.000	1.000	0.000	4.000	4.000	4.000	$0.00	$3,000.00
_: Proposed Trees										
0073	8160055	Syd	$8.000	360.000	0.000	281.600	281.600	281.600	$0.00	$2,252.80
Sodding										
0075	8160061	Syd	$8.000	360.000	0.000	281.600	281.600	281.600	$0.00	$2,252.80
Topsoil Surface, Furn, 3 inch										
0079	8167001	Ft	$1.000	100.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Staking First Row of Sod										
0080	8167001	Ft	$1.000	20.000	0.000	295.000	295.000	295.000	$0.00	$295.00
_: Irrigation Pipe										
0082	8167050	Ea	$20.000	15.000	0.000	31.000	31.000	31.000	$0.00	$620.00
_: Sprinkler Head										

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
0084	8217050	Ea	$8,000.000	2.000	0.000	2.000	2.000	2.000	$0.00	$16,000.00
_: Fire Hydrant Assembly										
0086	8230062	Ea	$2,200.000	1.000	0.000	1.000	1.000	1.000	$0.00	$2,200.00
Gate Valve, 8 inch										
0088	8230076	Ea	$750.000	1.000	0.000	1.000	1.000	1.000	$0.00	$750.00
Gate Well, Rem										
0090	8230091	Ea	$500.000	2.000	0.000	2.000	2.000	2.000	$0.00	$1,000.00
Hydrant, Rem										
0093	8230155	Ft	$150.000	27.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, DI, 8 inch, Tr Det F										
0095	8230156	Ft	$150.000	113.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, DI, 8 inch, Tr Det G										
0098	8230360	Ea	$3,500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,500.00
Gate Well, 60 inch dia										
0103	8237001	Ft	$150.000	387.000	0.000	535.500	535.500	535.500	$0.00	$80,325.00
_: Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0104	8237001	Ft	$20.000	158.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Main, Remove										
0111	8237050	Ea	$800.000	1.000	0.000	1.000	1.000	1.000	$0.00	$800.00
_: Gate Well Cover, GPW										
0112	8237050	Ea	$5,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Water Serv, Special										

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
0113	8237050	Ea	$1.000	15.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Sprinkler Head, Adj										
0114	8237050	Ea	$1,400.000	4.000	0.000	4.000	4.000	4.000	$0.00	$5,600.00
_: Water Serv, Extend, Modified										
0117	8237050	Ea	$1,400.000	10.000	0.000	10.000	10.000	10.000	$0.00	$14,000.00
_: Water Serv, Modified										
0118	8237050	Ea	$3,500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,500.00
_: Water Main, Connection, 12 Inch										
0120	8237051	LSUM	$10,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$10,000.00
_: Temporary Water Service, Doyle Ct										
								Section Totals:	$0.00	$189,944.40
Section: 3 - General										
0001	1027051	LSUM	$1,500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Reimbursable Permit Fees										
0002	1027051	LSUM	$1,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$1,000.00
_: Audio Visual Record of Construction Area										
0003	1100001	LSUM	$25,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$25,000.00
Mobilization, Max										
0004	2020002	Ea	$3,000.000	3.000	0.000	5.000	5.000	5.000	$0.00	$15,000.00
Tree, Rem, 19 inch to 36 inch										
0005	2020003	Ea	$4,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
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
0006	2020004	Ea	$1,000.000	2.000	0.000	2.000	2.000	2.000	$0.00	$2,000.00
Tree, Rem, 6 inch to 18 inch										
0032	4030005	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Dr Structure Cover, Adj, Case 1										
0033	4030006	Ea	$500.000	1.000	0.000	2.000	2.000	2.000	$0.00	$1,000.00
Dr Structure Cover, Adj, Case 2										
0076	8160090	Unit	$100.000	5.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water, Sodding/Seeding										
0091	8230132	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Main, 8 inch, Cut and Plug										
0096	8230245	Ea	$2,000.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Serv, Long										
0099	8230421	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Shutoff, Adj, Case 1										
0100	8230422	Ea	$500.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
Water Shutoff, Adj, Case 2										
0115	8237050	Ea	$250.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Gate Well Cover, Adj, Case 1										
0116	8237050	Ea	$250.000	1.000	0.000	0.000	0.000	0.000	$0.00	$0.00
_: Gate Well Cover, Adj, Case 2										
0121	8237051	LSUM	$1,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$1,000.00
_: Water Main, Abandon										

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
0122	8507051	LSUM	$1,000.000	1.000	0.000	1.000	1.000	1.000	$0.00	$1,000.00
_: Rubbish Pickup										
								Section Totals:	$0.00	$46,000.00
								Total Payments:	$14,056.78	$516,101.46

Summary

Current Approved Work:	$14,056.78	**Approved Work To Date:**	$516,101.46
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$0.00
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$0.00
Current Retainage:	$0.00	**Retainage To Date:**	$24,978.53
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:	$14,056.78	**Payments To Date:**	$491,122.93
Previous Payment:	$18,740.80	**Previous Payments To Date:**	$477,066.15

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
205B23CECR0242B...

Ross T. Wilberding 10/21/2026