



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

INVOICE

June 13, 2023
 Project No: 0160-0449-0
 Invoice No: 0144282

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

RECEIVED

JUN 30 2023

Project 0160-0449-0 SEWER SYSTEM EVALUATION
 PURCHASE ORDER #22-46947 - \$107,000.00
 FOR: CONTRACT ADMIN., EVALUATION, MODELING, DEVELOPING TEMPLATE REPORT
Professional Services from May 8, 2023 to June 4, 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount
GENERAL			
LICENSED ENG/SUR/ARC	7.50	111.20	834.00
Totals	7.50		834.00
Total Labor			834.00
Total this Phase			\$834.00

Phase 03 MODELING

Professional Personnel

	Hours	Rate	Amount
GENERAL			
ENGINEERING AIDE TRAINEE	28.50	43.70	1,245.45
Totals	28.50		1,245.45
Total Labor			1,245.45
Total this Phase			\$1,245.45

Billing Limits	Current	Prior	To-Date
Total Billings	2,079.45	29,189.53	31,268.98
Limit			107,000.00
Remaining			75,731.02
Total this Invoice			\$2,079.45

Outstanding Invoices

Number	Date	Balance
0143827	5/19/2023	667.20
Total		667.20

W/19 CC Agenda

*PO 46947
 #592-537-818.000
 OK - J.K.
 SM 6-16-23
 FS 6-16-23*



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 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

June 13, 2023
 Project No: 0160-0450-0
 Invoice No: 0144283

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

Project 0160-0450-0 2022 MISC CONCRETE REPAIR PROGRAM
 PURCHASE ORDER #22-47268 - \$104,000.00
 FOR: CONTRACT ADMIN. & CONSTRUCTION OBSERVATION
Professional Services from May 8, 2023 to June 4, 2023

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
GRADUATE ENG/SUR/ARC	1.00	90.20	90.20
TEAM LEADER	9.50	90.20	856.90
ENGINEERING AIDE III	3.10	75.60	234.36
ENGINEERING AIDE I	.10	60.40	6.04
MEETINGS			
TEAM LEADER	1.00	90.20	90.20
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	65.50	75.60	4,951.80
Totals	80.20		6,229.50
Total Labor			6,229.50

Billing Limits	Current	Prior	To-Date
Total Billings	6,229.50	51,036.99	57,266.49
Limit			104,000.00
Remaining			46,733.51
		Total this Invoice	\$6,229.50

Outstanding Invoices

Number	Date	Balance
0143828	5/19/2023	649.18
Total		649.18

✓
Col/ACC Agency

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47268
#202-451-974.201 \$ 124.58
#203-451-974-201 \$ 2,304.92
#585-571-978.300 \$ 498.36
#592-537-975.401 \$ 3,301.64
OK - J.K.
SM 6-16-23 FS-6-19-23



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

June 13, 2023
 Project No: 0160-0452-0
 Invoice No: 0144284

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

Project 0160-0452-0 2022 SIDEWALK REPAIR PROGRAM DIST 8
 PURCHASE ORDER #22-47267 - \$10,000.00
 FOR: CONTRACT ADMIN.

Professional Services from May 8, 2023 to June 4, 2023

Fee

Construction Cost 188,600.00
 Fee Percentage 4.24
 Total Fee 7,996.64
 Percent Complete 50.00

PO 47267
 #202-451-976.100 \$ 555.54
 #592-537-976.100 \$ 185.18
 OK - J.K.
 SM 6/16/23
 E-3 6-16-23

Total Earned 3,998.32
 Previous Fee Billing 3,998.32
 Current Fee Billing 0.00
 Total Fee 0.00

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
GRADUATE ENG/SUR/ARC	1.00	90.20	90.20
TEAM LEADER	3.00	90.20	270.60
ENGINEERING AIDE III	.50	75.60	37.80
ENGINEERING AIDE I	.30	60.40	18.12
Totals	4.80		416.72
Total Labor			416.72

Reimbursable Expenses

REIMB. MISC. EXPENSE
 5/30/2023 G2 CONSULTING GROUP Invoice# 231113 324.00
Total Reimbursables 324.00 324.00

Billing Limits

	Current	Prior	To-Date
Total Billings	740.72	8,334.78	9,075.50
Limit			10,000.00
Remaining			924.50
Total this Invoice			\$740.72

Outstanding Invoices

Number	Date	Balance
0143830	5/19/2023	445.00
Total		445.00

Lella ce Agenda
E-3

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JUN 30 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

INVOICE

Invoice Number: 231113
 Invoice Date: May 25, 2023
 Page Number: 1

Voice: 248.680.0400
 Fax: 248.680.9745

Bill To: Accounts Payable
 Anderson, Eckstein & Westrick
 51301 Schoenherr Road
 Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0452-0	230257	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 24, 2023		

Quantity	Description	Unit Price	Amount
1.00	Engineering Technician, Regular Hours, each	68.00	68.00
1.00	Engineering Technician, Regular Hours - Cylinder Pick-Up on 4/21/23	68.00	68.00
0.50	Project Manager, per hour	156.00	78.00
0.50	Administrative Assistant, per hour	60.00	30.00
5.00	Compressive Strength Test Cylinders, each	16.00	80.00
	Grosse Pointe Woods 2022 Sidewalk Repair, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 4/20/23		
	Client Contact: Brad Smith		

Total Invoice Amount \$ 324.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.



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INVOICE

June 13, 2023

Project No: 0160-0456-0

Invoice No: 0144285

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

p047265
#202-451-977.803 \$ 2,349.18
#592-537-977.310 \$ 6,351.50

Project 0160-0456-0 HAMPTON RD WATERMAIN & RESURF(MACK/MARTE
 PURCHASE ORDER #22-47265 - \$436,920.00
 FOR: CONTRACT ADMIN. & CONSTRUCTION OBSERVATION
Professional Services from May 8, 2023 to June 4, 2023

OK - J.K

SM 6/16/23
FS 6-16-23

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
TEAM LEADER	5.00	90.20	451.00	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	2.50	111.20	278.00	
PRINTS				
ENGINEERING AIDE II	1.50	66.90	100.35	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	22.50	111.20	2,502.00	
TEAM LEADER	5.00	90.20	451.00	
ENGINEERING AIDE III	2.60	75.60	196.56	
ENGINEERING AIDE I	.70	60.40	42.28	
ENGINEERING AIDE TRAINEE	2.50	43.70	109.25	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	51.60	75.60	3,900.96	
GIS UPDATES				
ENGINEERING AIDE III	.80	75.60	60.48	
Totals	94.70		8,091.88	
Total Labor				8,091.88

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	4.0 HOURS @ 152.20	608.80	
Total Units		608.80	608.80

Billing Limits

	Current	Prior	To-Date
Total Billings	8,700.68	136,212.08	144,912.76
Limit			436,920.00
Remaining			292,007.24

Total this Invoice \$8,700.68

Outstanding Invoices

Number	Date	Balance
0143832	5/19/2023	2,138.92
Total	<i>6/19 CCAgenda</i>	2,138.92

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JUN 30 2023

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

June 13, 2023
 Project No: 0160-0459-0
 Invoice No: 0144286

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

Project 0160-0459-0 2022-2023 GENERAL ENGINEERING
 PURCHASE ORDER #22-47065 - \$15,000.00
Professional Services from May 8, 2023 to June 4, 2023

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	.50	111.20	55.60
LOCKWOOD, SCOTT	.50	111.20	55.60
Water reservoir adjustments			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	.50	111.20	55.60
discussing rec letters with S. Lockwood			
WILBERDING, ROSS	.50	111.20	55.60
Reviewing PO closeouts with M. Ankawi then sending to and discussing with J. duffy			
WILBERDING, ROSS	.50	111.20	55.60
Reviewing PO log for GPW to determine which will carryover			
Totals	2.50		278.00
Total Labor			278.00

Billing Limits	Current	Prior	To-Date
Total Billings	278.00	13,934.64	14,212.64
Limit			15,000.00
Remaining			787.36

Total this Invoice \$278.00

Outstanding Invoices

Number	Date	Balance
0143833	5/19/2023	389.20
Total		389.20

CallaCC Agenda

PO 47065
#101-265-818.000 \$ 92.67
#101-441-818.000 \$ 92.67
#592-537-818.000 \$ 92.66
OK - J.K

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

SM 6-16-23
FS 6-16-23



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

INVOICE

June 13, 2023
 Project No: 0160-0460-0
 Invoice No: 0144287

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

Project 0160-0460-0 2022 PASER RATINGS

Professional Services from May 8, 2023 to June 4, 2023

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
GRADUATE ENG/SUR/ARC	19.70	90.20	1,776.94
ENGINEERING AIDE II	13.50	66.90	903.15
GENERAL			
LICENSED ENG/SUR/ARC	1.00	111.20	111.20
GIS UPDATES			
ENGINEERING AIDE III	2.00	75.60	151.20
Totals	36.20		2,942.49
Total Labor			2,942.49

Billing Limits	Current	Prior	To-Date
Total Billings	2,942.49	0.00	2,942.49
Limit			3,000.00
Remaining			57.51
Total this Invoice			\$2,942.49

*Will be reimbursed
 by SEMCOG*

*PO 47834
 # 203-463-818.000
 OK - J.K
 SM 6/16/23
 FS 6-16-23*

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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

June 14, 2023
 Project No: 0160-0426-0
 Invoice No: 0144502

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

Project 0160-0426-0 2020-2021 WATER MAIN REPLACEMENT PROGRA
 FOR: CONSTRUCTION ADMINISTRATION AND OBSERVATION
 PURCHASE ORDER #20-46057
 PURCHASE ORDER #21-46244

Professional Services from May 8, 2023 to June 4, 2023

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER	1.00	111.20	111.20
LICENSED ENG/SUR/ARC	1.00	111.20	111.20
Totals	2.00		222.40
Total Labor			222.40
Billing Limits	Current	Prior	To-Date
Total Billings	222.40	274,460.09	274,682.49
Limit			325,000.00
Remaining			50,317.51
		Total this Invoice	\$222.40

Outstanding Invoices

Number	Date	Balance
0144032	5/25/2023	166.80
Total		166.80

Cella cc Agenda

*PO 46057
 # 592-537-977.310
 OK - J.K
 SM 6-16-23
 PJ 6-16-23*

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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

June 14, 2023
 Project No: 0160-0458-0
 Invoice No: 0144563

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

Project 0160-0458-0 2022-2023 GIS MAINTENANCE

PURCHASE ORDER #22-47063

Professional Services from May 8, 2023 to June 4, 2023

Professional Personnel

	Hours	Rate	Amount
GIS UPDATES			
GRADUATE ENG/SUR/ARC			
MILLER, JEFFREY	6.00	90.20	541.20
Cleanup of ROW anno layer			
MILLER, JEFFREY	3.50	90.20	315.70
E911 Data Prep			
MILLER, JEFFREY	3.50	90.20	315.70
Revisions to GPW Portal Basemap			
ENGINEERING AIDE III			
KOWALCHICK, ANTHONY	2.00	75.60	151.20
update streets for 911 data			
Totals	15.00		1,323.80
Total Labor			1,323.80

Billing Limits	Current	Prior	To-Date
Total Billings	1,323.80	18,884.66	20,208.46
Limit			21,000.00
Remaining			791.54
Total this Invoice			\$1,323.80

Outstanding Invoices

Number	Date	Balance
0138742	9/13/2022	(684.06)
0143820	5/15/2023	642.34
Total		(41.72)

Call 9/23 Cell agenda

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JUN 30 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

*PO 47063
 # 592-537-977.000
 OK - J.K.
 SM 6/16/23
 FS 6-16-23*



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

5110 - 21st Avenue, East, Grosse Pointe Woods, MI 48230
588.72.3123 • Fax: 588.72.4030

June 13, 2023

Shawn Murphy, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: Hampton Rd Water Main & Resurfacing Project
Mack to Marter
City of Grosse Pointe Woods
AEW Project No. 0160-0456

Dear Mrs. Murphy:

Enclosed please find Construction Pay Estimate No. 1 for the above referenced project. For work performed through June 4, 2023 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$70,033.50** to Pamar Enterprises, Inc., 31604 Pamar Court, New Haven, MI 48048

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

Sincerely,

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

Ross T. Wilberding
Project Manager

P023-47569
#202-451-977.804 \$ 24,511.72
#592-537-977.300 \$. 45,524.78
OK - J.K
SM 6/16/23
TB 6-16-23

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.

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JUN 30 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

6/13/2023 2:27 PM

FieldManager 5.3c

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

Estimate No. 1	Estimate Date 6/4/2023	Entered By Michelle Ankawi	Estimate Type Semi-Monthly	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed	Construction Started Date	Prime Contractor Pamar Enterprises, Inc. 31604 Pamar Court New Haven MI 48048		
Comments Current Contract Amount: \$2,234,642.75 % Completed: 3%				

Item Usage Summary

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

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Audio Visual Record of Construction Area	LS	8507051	0415	0415	00	000	1.000	870.00	\$870.00
_ Pre-TV Sewer Laterals	Ea	4027050	0125	0125	00	000	62.000	195.00	\$12,090.00
_ Reimbursed Permit Fees	Dlr	1077060	0005	0005	00	000	1,880.000	1.00	\$1,880.00
_ Temporary Water Service	LS	8237051	0410	0410	00	000	0.500	55,000.00	\$27,500.00
Mobilization, Max \$55,000	LS	1100001	0010	0010	00	000	0.500	55,000.00	\$27,500.00
Tree, Rem, 19 inch to 36 inch	Ea	2020002	0015	0015	00	000	1.000	2,200.00	\$2,200.00
Tree, Rem, 37 inch or Larger	Ea	2020003	0020	0020	00	000	0.500	3,500.00	\$1,750.00
Tree, Rem, 6 inch to 18 inch	Ea	2020004	0025	0025	00	000	11.500	350.00	\$4,025.00
Subtotal for Category 0000:									\$77,815.00
Subtotal for Project 0160-0456:									\$77,815.00
Total Estimated Item Payment:									\$77,815.00

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)	0001	\$77,815.00	\$0.00	\$77,815.00
Voucher Total:				\$77,815.00



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

6/13/2023 2:27 PM

FieldManager 5.3c

Summary

Current Voucher Total:	\$77,815.00	Earnings to date:	\$77,815.00
-Current Retainage:	\$7,781.50	- Retainage to date:	\$7,781.50
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$70,033.50	Net Earnings to date:	\$70,033.50
		- Payments to date:	\$0.00
		Net Earnings this period:	\$70,033.50

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.

Ross T. Wilberding

06/13/2023

Ross Wilberding, P.E.

(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 1

6/13/2023 2:27 PM

FieldManager 5.3c

Anderson, Eckstein and Westrick, Inc.

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	1,500.000	Dir	1,880.000	1,880.000	1,880.000	125%	1.00000	\$1,880.00
0010	Mobilization, Max \$55,000	1100001	1.000	LS	0.500	0.500	0.500	50%	55,000.00000	\$27,500.00
0015	Tree, Rem, 19 inch to 36 inch	2020002	2.000	Ea	1.000	1.000	1.000	50%	2,200.00000	\$2,200.00
0020	Tree, Rem, 37 inch or Larger	2020003	1.000	Ea	0.500	0.500	0.500	50%	3,500.00000	\$1,750.00
0025	Tree, Rem, 6 inch to 18 inch	2020004	23.000	Ea	11.500	11.500	11.500	50%	350.00000	\$4,025.00
0030	Dr Structure, Abandon	2030010	1.000	Ea		0.000			350.00000	
0035	Dr Structure, Rem	2030011	24.000	Ea		0.000			650.00000	
0040	Sewer, Rem, Less than 24 inch	2030015	432.000	Ft		0.000			15.00000	
0045	Curb and Gutter, Rem	2040020	3,700.000	Ft		0.000			10.00000	
0050	Pavt, Rem	2040050	207.000	Syd		0.000			18.00000	
0055	Sidewalk, Rem	2040055	430.000	Syd		0.000			16.00000	
0060	Exploratory Investigation, Vertical	2040080	16.000	Ft		0.000			65.00000	
0065	_ Driveway, Rem	2047011	800.000	Syd		0.000			17.00000	
0070	_ Subgrade Undercutting, Modified	2057021	200.000	Cyd		0.000			55.00000	
0075	_ Subgrade Undercutting, Special	2057021	100.000	Cyd		0.000			55.00000	
0080	Ero Con, Inlet Protection, Fabric Drop	2080020	28.000	Ea		0.000			65.00000	
0085	Aggregate Base	3020001	500.000	Ton		0.000			50.00000	
0090	Aggregate Base, 6 inch	3020016	1,100.000	Syd		0.000			13.00000	
0095	Aggregate Base, 11 inch	3020028	625.000	Syd		0.000			20.00000	
0100	Aggregate Base, Conditioning	3020050	5,000.000	Syd		0.000			2.00000	
0105	Maintenance Gravel	3060020	250.000	Ton		0.000			10.00000	
0110	_ Trenching, Modified	3077002	38.000	Sta		0.000			500.00000	
0115	Sewer, CI IV, 12 inch, Tr Det B	4020987	431.000	Ft		0.000			182.00000	
0120	_ Post-TV Sewer Laterals	4027050	62.000	Ea		0.000			195.00000	
0125	_ Pre-TV Sewer Laterals	4027050	62.000	Ea	62.000	62.000	62.000	100%	195.00000	\$12,090.00
0130	_ Sanitary Lead Repair	4027050	5.000	Ea		0.000			750.00000	
0135	_ Sewer Bulkhead, 10 inch	4027050	1.000	Ea		0.000			250.00000	
0140	Dr Structure Cover, Adj, Case 1	4030005	19.000	Ea		0.000			800.00000	
0145	Dr Structure Cover, Adj, Case 2	4030006	1.000	Ea		0.000			750.00000	

Contract: .0160-0456

Estimate: 1

Page 1 of 4



Construction Pay Estimate Amount Balance Report

Estimate: 1

6/13/2023 2:27 PM

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	20.000	Ea		0.000			3,200.00000	
0155	Dr Structure, 48 inch dia	4030210	8.000	Ea		0.000			4,500.00000	
0160	Dr Structure, Tap, 12 inch	4030312	18.000	Ea		0.000			550.00000	
0165	_ Catch Basin Cover, Restricted, GPW	4037050	27.000	Ea		0.000			600.00000	
0170	_ Combined Manhole Cover, GPW	4037050	20.000	Ea		0.000			600.00000	
0175	_ Dr Structure Trap, 12 inch	4037050	19.000	Ea		0.000			700.00000	
0180	_ External Structure Wrap, 18 inch	4037050	47.000	Ea		0.000			550.00000	
0185	Underdrain, Subgrade, 4 inch	4040071	540.000	Ft		0.000			18.00000	
0190	_ Pop-Up Emitter, Storm Drain, Residential	4047050	2.000	Ea		0.000			350.00000	
0195	Pavt, Cleaning	5010001	1.000	LS		0.000			500.00000	
0200	HMA Surface, Rem	5010005	5,400.000	Syd		0.000			3.50000	
0205	Hand Patching	5010025	20.000	Ton		0.000			225.00000	
0210	HMA, 4EML	5012025	830.000	Ton		0.000			119.45000	
0215	HMA, 5EML	5012037	975.000	Ton		0.000			123.85000	
0220	_ Cold Milling Pavt	5017011	3,900.000	Syd		0.000			3.75000	
0225	_ Geosynthetic Paving Fabric	5017011	8,750.000	Syd		0.000			4.17000	
0230	_ Driveway, Nonreinf Conc, 6 inch, Modifie d	8017011	900.000	Syd		0.000			57.00000	
0235	_ Driveway, Nonreinf Conc, 8 inch, Modifie d	8017011	60.000	Syd		0.000			68.00000	
0240	Driveway Opening, Conc, Det M	8020050	86.000	Ft		0.000			35.00000	
0245	_ Curb and Gutter, Conc, Det F2, Modified	8027001	3,600.000	Ft		0.000			25.00000	
0250	Detectable Warning Surface	8030010	70.000	Ft		0.000			90.00000	
0255	Curb Ramp Opening, Conc	8030030	84.000	Ft		0.000			65.00000	
0260	Sidewalk, Conc, 4 inch	8030044	2,125.000	Sft		0.000			6.00000	
0265	Sidewalk, Conc, 6 inch	8030046	400.000	Sft		0.000			7.00000	
0270	Sidewalk, Conc, 8 inch	8030048	45.000	Sft		0.000			8.00000	
0275	Curb Ramp, Conc, 4 inch	8032001	650.000	Sft		0.000			26.00000	
0280	_ Curb Ramp, Conc, 8 Inch	8037010	650.000	Sft		0.000			28.00000	



Construction Pay Estimate Amount Balance Report

Estimate: 1

Anderson, Eckstein and Westrick, Inc.

6/13/2023 2:27 PM

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		0.000			48,000.00000	
0290	_ Proposed Trees	8157050	25.000	Ea		0.000			500.00000	
0295	Sodding	8160055	2,800.000	Syd		0.000			5.00000	
0300	Topsoil Surface, Furn, 3 inch	8160061	2,800.000	Syd		0.000			6.00000	
0305	Water, Sodding/Seeding	8160090	55.000	Unit		0.000			15.00000	
0310	_ Staking First Row of Sod	8167001	3,000.000	Ft		0.000			2.00000	
0315	Gate Valve, 8 inch	8230062	3.000	Ea		0.000			5,000.00000	
0320	Gate Well, Abandon	8230075	1.000	Ea		0.000			150.00000	
0325	Gate Well, Rem	8230076	2.000	Ea		0.000			200.00000	
0330	Hydrant, Rem	8230091	6.000	Ea		0.000			550.00000	
0335	Water Main, 8 inch, Cut and Plug	8230132	1.000	Ea		0.000			550.00000	
0340	Water Main, DI, 8 inch, Tr Det G	8230156	212.000	Ft		0.000			280.00000	
0345	Water Serv	8230240	3.000	Ea		0.000			1,500.00000	
0350	Water Serv, Long	8230245	3.000	Ea		0.000			2,800.00000	
0355	Gate Well, 60 inch dia	8230360	3.000	Ea		0.000			5,000.00000	
0360	Water Shutoff, Adj, Case 2	8230422	1.000	Ea		0.000			250.00000	
0365	_ Irrigation Pipe	8237001	400.000	Ft		0.000			6.50000	
0370	_ Water Main, HDPE, DR 11, 8 inch, Pipe Bu rst	8237001	2,791.000	Ft		0.000			280.00000	
0375	_ Fire Hydrant Assembly	8237050	6.000	Ea		0.000			11,500.00000	
0380	_ Gate Well Cover, GPW	8237050	3.000	Ea		0.000			500.00000	
0385	_ Sprinkler Head	8237050	40.000	Ea		0.000			95.00000	
0390	_ Sprinkler Head, Adj	8237050	5.000	Ea		0.000			50.00000	
0395	_ Water Main Connection, 8 inch	8237050	2.000	Ea		0.000			7,500.00000	
0400	_ Water Serv, Modified	8237050	129.000	Ea		0.000			550.00000	
0405	_ Water Serv, Special	8237050	5.000	Ea		0.000			8,800.00000	
0410	_ Temporary Water Service	8237051	1.000	LS	0.500	0.500	0.500	50%	55,000.00000	\$27,500.00
0415	_ Audio Visual Record of Construction Area	8507051	1.000	LS	1.000	1.000	1.000	100%	870.00000	\$870.00



Construction Pay Estimate Amount Balance Report

Estimate: 1

Anderson, Eckstein and Westrick, Inc.

6/13/2023 2:27 PM

FieldManager 5.3c

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

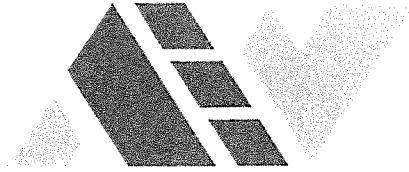
Category: 0000,

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
0420	_ Rubbish Pickup	8507051	1.000	LS		0.000			100.00000	
Subtotal for Category 0000:										<u>77815.00</u>
Subtotal for Project 0160-0456:										<u>77815.00</u>

Percentage of Contract Completed(curr): 3%
 (total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$77,815.00

Total Amount Earned To Date: \$77,815.00



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

51351 Chippewagon Road, Shelby Township, MI 48315
508.716.1284 | www.aew.com

June 13, 2023

Shawn Murphy
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: 2021 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0435

RECEIVED

JUN 30 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Dear Ms. Murphy:

Enclosed please find the Final Construction Pay Estimate, Sworn Statement and Consent of Surety for the above referenced project. For work performed through December 31, 2022, we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$19,745.50** to L. Anthony Construction Inc., 11085 Lisa Ln., Shelby Twp., MI, 48316

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

Sincerely,

DocuSigned by:
Frank Varicalli
C4D17CC8031F4D4...

Frank D. Varicalli
Infrastructure Rehab Group Lead

PO 46681
202-451-974.200 \$ 4,541.47
203-451-974.200 \$ 2,961.81
585-571-977.000 \$ 7,700.75
592-537-975.400 \$ 4,541.47
OK - J.K.
SM 6/16/23
TS 6-16-23

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
L. Anthony Construction Inc.
Ross Wilberding, AEW, Inc.



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

3/14/2023 6:01 AM

FieldManager 5.3c

Contract: .0160-0435, 2021 Concrete Pavement Repair Program

Estimate No. 7	Estimate Date 12/31/2022	Entered By Michelle Ankawi	Estimate Type Final	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 12/31/2022	Construction Started Date 7/28/2021	Prime Contractor L Anthony Construction 11085 Lisa Lane Shelby Township MI 48316		
Comments Current Contract Amount: \$532,220.18 % Completed: 100%				

Item Usage Summary

Project: 0160-0435, 2021 Concrete Pavement Repair Program

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Dr Structure, Tap, 4 inch - 12 inch	Ea	4027050	0055	0055	00	000	6.000	500.00	\$3,000.00
_ External Structure Wrap, 12 inch	Ea	4027050	0060	0060	00	000	23.000	350.00	\$8,050.00
Dr Structure, Adj, Add Depth	Ft	4030280	0085	0085	00	000	7.000	150.00	\$1,050.00
Underdrain, Subgrade, 4 inch	Ft	4040071	0110	0110	00	000	203.500	13.00	\$2,645.50
Subtotal for Category 0000:									\$14,745.50
Subtotal for Project 0160-0435:									\$14,745.50
Total Estimated Item Payment:									\$14,745.50

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
0160-0435, 2021 Concrete Pavement Repair Program	0007	\$14,745.50	\$0.00	\$14,745.50
Voucher Total:				\$14,745.50



Construction Pay Estimate Amount Balance Report

Estimate: 7

3/14/2023 6:01 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0435, 2021 Concrete Pavement Repair Program

Project: 0160-0435, 2021 Concrete Pavement Repair Program

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	Dr Structure, Rem	2030011	0.000	Ea		0.000			300.00000	
0010	Sewer, Rem, Less than 24 inch	2030015	0.000	Ft		0.000			10.00000	
0015	Curb and Gutter, Rem	2040020	12.000	Ft		12.000	12.000	100%	8.00000	\$96.00
0020	Sidewalk, Rem	2040055	360.000	Syd		360.000	360.000	100%	5.00000	\$1,800.00
0025	_ Driveway, Conc, Rem	2047011	39.000	Syd		39.000	39.000	100%	7.00000	\$273.00
0030	_ Subgrade Undercutting, Modified	2057021	0.000	Cyd		0.000			20.00000	
0035	_ Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb Maintenance Gravel, LM	3047001	9,962.100	Ft		9,962.100	9,962.100	100%	1.30000	\$12,950.73
0040		3060021	0.000	Cyd		0.000			1.00000	
0045	_ Sewer, PVC Truss, 10 inch, Tr Det B	4027001	0.000	Ft		0.000			50.00000	
0050	_ Sewer, PVC Truss, 12 inch, Tr Det B	4027001	0.000	Ft		0.000			50.00000	
0055	_ Dr Structure, Tap, 4 inch - 12 inch	4027050	6.000	Ea	6.000	6.000	6.000	100%	500.00000	\$3,000.00
0060	_ External Structure Wrap, 12 inch	4027050	26.000	Ea	23.000	26.000	26.000	100%	350.00000	\$9,100.00
0065	_ External Structure Wrap, 18 inch	4027050	0.000	Ea		0.000			425.00000	
0070	Dr Structure Cover, Adj, Case 1, Modified	4030004	36.000	Ea		36.000	36.000	100%	200.00000	\$7,200.00
0075	Dr Structure Cover, Adj, Case 2	4030006	0.000	Ea		0.000			200.00000	
0080	Dr Structure, 24 inch dia	4030200	0.000	Ea		0.000			1,750.00000	
0085	Dr Structure, Adj, Add Depth	4030280	26.000	Ft	7.000	26.000	26.000	100%	150.00000	\$3,900.00
0090	_ Catch Basin Trap	4037050	0.000	Ea		0.000			500.00000	
0095	_ Dr Structure Frame and Cover, Storm Catch Basin	4037050	8.000	Ea		8.000	8.000	100%	500.00000	\$4,000.00
0100	_ Dr Structure Frame and Cover, Storm Manhole	4037050	2.000	Ea		2.000	2.000	100%	500.00000	\$1,000.00
0105	_ Dr Structure, 36 inch dia	4037050	0.000	Ea		0.000			2,500.00000	
0110	Underdrain, Subgrade, 4 inch	4040071	203.500	Ft	203.500	203.500	203.500	100%	13.00000	\$2,645.50
0115	HMA, 13A	5010033	0.000	Ton		0.000			200.00000	
0120	Joint, Expansion, E2	6020207	64.300	Ft		64.300	64.300	100%	15.00000	\$964.50
0125	_ Joint, Expansion, Erg, Modified	6027001	211.900	Ft		211.900	211.900	100%	20.00000	\$4,238.00
0130	Cement	6030005	0.000	Ton		0.000			100.00000	
0135	Lane Tie, Epoxy Anchored	6030030	3,125.000	Ea		3,125.000	3,125.000	100%	5.00000	\$15,625.00

Contract: .0160-0435

Estimate: 7

Page 1 of 2



Construction Pay Estimate Amount Balance Report

Estimate: 7

Anderson, Eckstein and Westrick, Inc.

3/14/2023 6:01 AM

FieldManager 5.3c

Project: 0160-0435, 2021 Concrete Pavement Repair Program

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
0140	Pavt Repr, Nonreinf Conc, 8 inch	6030044	4,719.810	Syd		4,719.810	4,719.810	100%	56.00000	\$264,309.36
0145	Pavt Repr, Nonreinf Conc, 9 inch	6030046	1,729.900	Syd		1,729.900	1,729.900	100%	60.00000	\$103,794.00
0150	_ Pavt Repr, Rem, Modified	6037011	6,449.710	Syd		6,449.710	6,449.710	100%	10.00000	\$64,497.10
0155	_ Curb Casting	7177050	0.000	Ea		0.000			700.00000	
0160	Driveway, Nonreinf Conc, 6 inch	8010005	39.000	Syd		39.000	39.000	100%	54.00000	\$2,106.00
0165	_ Sidewalk Ramp, Conc, 8 inch	8017011	210.967	Syd		210.967	210.967	100%	8.00000	\$1,687.74
0170	Curb and Gutter, Conc, Det F4	8020038	12.000	Ft		12.000	12.000	100%	22.00000	\$264.00
0175	Detectable Warning Surface	8030010	40.000	Ft		40.000	40.000	100%	30.00000	\$1,200.00
0180	Sidewalk, Conc, 4 inch	8030044	2,767.100	Sft		2,767.100	2,767.100	100%	5.50000	\$15,219.05
0185	Sidewalk, Conc, 6 inch	8030046	179.200	Sft		179.200	179.200	100%	6.00000	\$1,075.20
0190	_ Traffic Maintenance and Control	8127051	1.000	LS		1.000	1.000	100%	10,000.00000	\$10,000.00
0195	_ Surface Restoration, Seeding	8167011	255.000	Syd		255.000	255.000	100%	5.00000	\$1,275.00

Subtotal for Category 0000: 532220.18

Subtotal for Project 0160-0435: 532220.18

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

Total Amount Earned This Estimate: \$14,745.50

Total Amount Earned To Date: \$532,220.18

AIA[®] Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: 5946925

PROJECT: *(Name and address)*
2021 Concrete Pavement Repair Program

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: 6/15/2021

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

Old Republic Insurance Company
631 Excel Drive, Suite 200
Mt. Pleasant, PA 15666

, SURETY,

on bond of
(Insert name and address of Contractor)

L. Anthony Construction, Inc.
11085 Lisa Lane
Shelby Township, MI 48316

, CONTRACTOR,

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)

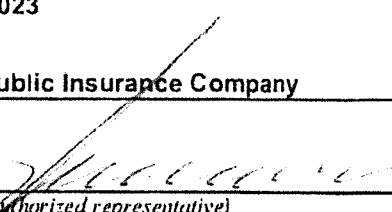
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236-2397

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **June 12, 2023**
(Insert in writing the month followed by the numeric date and year.)

Old Republic Insurance Company
(Surety)


(Signature of authorized representative)

Nicholas Ashburn, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal):





OLD REPUBLIC INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS. That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint

MICHAEL D LECHNER, ROBERT D HEUER, MARK T MADDEN, HOLLY NICHOLS, NICHOLAS ASHBURN, JASON ROGERS

of ROCHESTER HILLS< MI

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits or black lung bonds), as follows.

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC INSURANCE COMPANY thereby and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on December 10, 2019. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on December 10, 2019.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate. Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and not guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by chairman, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 2nd day of May 2023

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC INSURANCE COMPANY

Alan Pavlic
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 2nd day of May 2023, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



Kathryn R. Pearson
Notary Public

My Commission Expires September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked, and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 12th day of June 2023

46-5332

Karen J. Haffner
Assistant Secretary

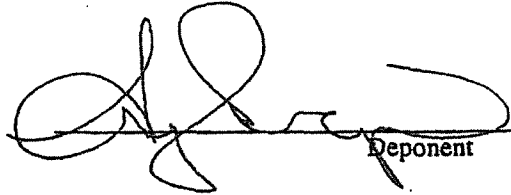
ORSC 1102B (6-22)

GUY HURLEY INSURANCE & SURETY SERVICES

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

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 for claims of construction liens by laborers that may be provided under section 109 of the construction lien act 1980, P.A. 497, MCL 570.1109.


WARNING TO OWNER: AN OWNER OR LESSEE OF THE 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 UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT 1980 P.A. 497, MCL 570.1109 TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.


Deponent

WARNING TO DEPONENT: A PERSON, WHO GIVES A FALSE SWORN STATEMENT WITH THE INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 P.A. 497, MCL 570.1110.

Subscribed and sworn to before me on

(date) 06-12-2023


Notary Public BENJAMIN FOWLER

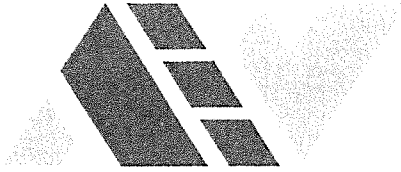
MACOMB County, Michigan

My commission expires: 02-01-2027

Benjamin Fowler
NOTARY PUBLIC - STATE OF MICHIGAN
County of Macomb
My Commission Expires 2/1/2027
Acting in the County of MACOMB

SHAWKI

THE CONSTRUCTION ASSOCIATION OF MICHIGAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR CHANGES MADE TO THIS FORM BY LEGISLATIVE ENACTMENTS OR JUDICIAL DECISIONS.



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

51301 Southfield Road, Grosse Pointe, MI 48245
313.234.1294 | www.aewinc.com

June 14, 2023

Shawn Murphy, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: 2022 Sidewalk Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0452

Dear Mrs. Murphy:

Enclosed please find Construction Pay Estimate No. 2 for the above referenced project. For work performed through June 4, 2023 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$45,880.65** to JB Contractors, Inc., 2933 Military Street, Detroit, Michigan 48209.

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

Sincerely,

DocuSigned by:
Frank Varicalli
C4D17CC8031F4D4...

Frank D. Varicalli
Infrastructure Rehab Group Lead

PO 47296
#202-451-976.100 \$ 9,176.12
#203-451-976-100 \$ 22,940.33
#592-537-976.100 \$ 13,764.20
ok- J.K.
SM 6/14/23
FS 6-16-23

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Bruce Abbott, JB Contractors, Inc.
Ross T. Wilberding, AEW, Inc.

RECEIVED

JUN 30 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

6/14/2023 10:11 AM

FieldManager 5.3c

Contract: .0160-0452, 2022 Sidewalk Repair Program District 8

Estimate No. 2	Estimate Date 6/4/2023	Entered By Michelle Ankawi	Estimate Type Semi-Monthly	Managing Office Anderson, Eckstein and Westrick, Inc.	
All Contract Work Completed		Construction Started Date	Prime Contractor JB Contractors Inc. 2933 Military Street Detroit MI 48209		
Comments Current Contract Amount: \$188,600.00 % Completed: 46%					

Item Usage Summary

Project: 0160-0452, 2022 Sidewalk Repair Program District 8

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Sidewalk, Rem	Syd	2040055	0010	0010	00	000	557.200	20.00	\$11,144.00
Sidewalk, Conc, 4 inch	Sft	8030044	0055	0055	00	000	4,720.000	6.00	\$28,320.00
Sidewalk, Conc, 6 inch	Sft	8030046	0060	0060	00	000	293.500	7.00	\$2,054.50
_ Traffic Control and Maintenance	LS	8127051	0075	0075	00	000	0.350	7,000.00	\$2,450.00
_ Surface Restoration, Seeding	Syd	8167011	0080	0080	00	000	110.000	1.00	\$110.00
_ Trimming Tree Roots	Ea	8167050	0085	0085	00	000	46.000	150.00	\$6,900.00
Subtotal for Category 0000:									\$50,978.50
Subtotal for Project 0160-0452:									\$50,978.50
Total Estimated Item Payment:									\$50,978.50

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
0160-0452, 2022 Sidewalk Repair Program District 8	0002	\$50,978.50	\$0.00	\$50,978.50
Voucher Total:				\$50,978.50



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

6/14/2023 10:11 AM

FieldManager 5.3c

Summary

Current Voucher Total:	\$50,978.50	Earnings to date:	\$86,936.80
-Current Retainage:	\$5,097.85	- Retainage to date:	\$8,693.68
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$45,880.65	Net Earnings to date:	\$78,243.12
		- Payments to date:	\$32,362.47
		Net Earnings this period:	\$45,880.65

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 by:

Frank Varicalli

06/14/2023

Frank D Varicalli, AEW, Inc.

(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 2

6/14/2023 10:11 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0452, 2022 Sidewalk Repair Program District 8

Project: 0160-0452, 2022 Sidewalk Repair Program District 8

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	_ Bonds, insurance and Initial Set-Up Expense (3% Max)	1027051	1.000	LS		1.000	1.000	100%	5,000.00000	\$5,000.00
0010	Sidewalk, Rem	2040055	1,970.000	Syd	557.200	868.140	868.140	44%	20.00000	\$17,362.80
0015	_ Subgrade Undercutting, Modified	2057021	40.000	Cyd		0.000			40.00000	
0020	Maintenance Gravel, LM	3060021	50.000	Cyd		0.000			35.00000	
0025	_ External Structure Wrap, 18 inch	4027050	3.000	Ea		0.000			800.00000	
0030	Dr Structure Cover, Adj, Case 1, Modified	4030004	3.000	Ea		0.000			250.00000	
0035	Dr Structure Cover, Adj, Case 2	4030006	1.000	Ea		0.000			250.00000	
0040	Dr Structure, Adj, Add Depth	4030280	10.000	Ft		0.000			250.00000	
0045	_ Dr Structure Frame and Cover, Gate Well	4037050	1.000	Ea		0.000			800.00000	
0050	_ Dr Structure Frame and Cover, Manhole	4037050	2.000	Ea		0.000			800.00000	
0055	Sidewalk, Conc, 4 inch	8030044	15,500.000	Sft	4,720.000	7,320.000	7,320.000	47%	6.00000	\$43,920.00
0060	Sidewalk, Conc, 6 inch	8030046	1,500.000	Sft	293.500	492.000	492.000	33%	7.00000	\$3,444.00
0065	Sidewalk, Conc, 8 inch	8030048	500.000	Sft		0.000			8.50000	
0070	_ Sidewalk Ramp, Conc, 4 inch	8037010	250.000	Sft		0.000			10.00000	
0075	_ Traffic Control and Maintenance	8127051	1.000	LS	0.350	0.450	0.450	45%	7,000.00000	\$3,150.00
0080	_ Surface Restoration, Seeding	8167011	300.000	Syd	110.000	110.000	110.000	37%	1.00000	\$110.00
0085	_ Trimming Tree Roots	8167050	100.000	Ea	46.000	93.000	93.000	93%	150.00000	\$13,950.00

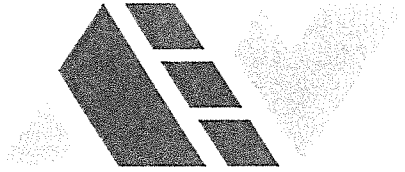
Subtotal for Category 0000: 86936.80

Subtotal for Project 0160-0452: 86936.80

Percentage of Contract Completed(curr): 46%
 (total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$50,978.50

Total Amount Earned To Date: \$86,936.80



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

2100 E. Grosse Pointe Road, Grosse Pointe Woods, MI 48236
Phone: 313.1201.1201 | www.aew.com

July 6, 2023

Shawn Murphy, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Fy 22-23

Reference: 2022 Sidewalk Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0452

Dear Mrs. Murphy:

Enclosed please find Construction Pay Estimate No. 3 for the above referenced project. For work performed through June 30, 2023 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$15,159.48** to JB Contractors, Inc., 2933 Military Street, Detroit, Michigan 48209.

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

Sincerely,

DocuSigned by:
Frank Varicalli
C4D17CC8031F4D4...

Frank D. Varicalli
Infrastructure Rehab Group Lead

PO 47296
202-451-976.100 \$ 3,031.90
203-451-976.100 \$ 7,579.74
592-537-976.100 \$ 4,547.84
ok - MWC
SM 7/6/23
SC 7/6/23

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
Bruce Abbott, JB Contractors, Inc.
Ross T. Wilberding, AEW, Inc.



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

7/6/2023 10:38 AM

FieldManager 5.3c

Contract: .0160-0452, 2022 Sidewalk Repair Program District 8

Estimate No. 3	Estimate Date 6/30/2023	Entered By Michelle Ankawi	Estimate Type Semi-Monthly	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed	Construction Started Date	Prime Contractor JB Contractors Inc. 2933 Military Street Detroit MI 48209		
Comments Current Contract Amount: \$188,600.00 % Completed: 55%				

Item Usage Summary

Project: 0160-0452, 2022 Sidewalk Repair Program District 8

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Sidewalk, Rem	Syd	2040055	0010	0010	00	000	328.170	20.00	\$6,563.40
_ Subgrade Undercutting, Modified	Cyd	2057021	0015	0015	00	000	9.560	40.00	\$382.40
_ Traffic Control and Maintenance	LS	8127051	0075	0075	00	000	0.100	7,000.00	\$700.00
_ Trimming Tree Roots	Ea	8167050	0085	0085	00	000	55.000	150.00	\$8,250.00
Subtotal for Category 0000:									<u>\$15,895.80</u>
Subtotal for Project 0160-0452:									<u>\$15,895.80</u>
Total Estimated Item Payment:									<u>\$15,895.80</u>

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
0160-0452, 2022 Sidewalk Repair Program District 8	0003	\$15,895.80	\$0.00	\$15,895.80
Voucher Total:				\$15,895.80



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

7/6/2023 10:38 AM

FieldManager 5.3c

Summary

Current Voucher Total:	\$15,895.80	Earnings to date:	\$102,832.60
-Current Retainage:	\$736.32	- Retainage to date:	\$9,430.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$15,159.48	Net Earnings to date:	\$93,402.60
		- Payments to date:	\$78,243.12
		Net Earnings this period:	\$15,159.48

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.

DocuSigned by:
Frank Varicalli

 Frank D Varicalli, AEW, Inc.

07/06/2023

 (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 3

7/6/2023 10:38 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0452, 2022 Sidewalk Repair Program District 8

Project: 0160-0452, 2022 Sidewalk Repair Program District 8

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	_ Bonds, Insurance and Initial Set-Up Expense (3% Max)	1027051	1.000	LS		1.000	1.000	100%	5,000.00000	\$5,000.00
0010	Sidewalk, Rem	2040055	1,970.000	Syd	328.170	1,196.310	1,196.310	61%	20.00000	\$23,926.20
0015	_ Subgrade Undercutting, Modified	2057021	40.000	Cyd	9.560	9.560	9.560	24%	40.00000	\$382.40
0020	Maintenance Gravel, LM	3060021	50.000	Cyd		0.000			35.00000	
0025	_ External Structure Wrap, 18 inch	4027050	3.000	Ea		0.000			800.00000	
0030	Dr Structure Cover, Adj, Case 1, Modifie	4030004	3.000	Ea		0.000			250.00000	
0035	Dr Structure Cover, Adj, Case 2	4030006	1.000	Ea		0.000			250.00000	
0040	Dr Structure, Adj, Add Depth	4030280	10.000	Ft		0.000			250.00000	
0045	_ Dr Structure Frame and Cover, Gate Well	4037050	1.000	Ea		0.000			800.00000	
0050	_ Dr Structure Frame and Cover, Manhole	4037050	2.000	Ea		0.000			800.00000	
0055	Sidewalk, Conc, 4 inch	8030044	15,500.000	Sft		7,320.000	7,320.000	47%	6.00000	\$43,920.00
0060	Sidewalk, Conc, 6 inch	8030046	1,500.000	Sft		492.000	492.000	33%	7.00000	\$3,444.00
0065	Sidewalk, Conc, 8 inch	8030048	500.000	Sft		0.000			8.50000	
0070	_ Sidewalk Ramp, Conc, 4 inch	8037010	250.000	Sft		0.000			10.00000	
0075	_ Traffic Control and Maintenance	8127051	1.000	LS	0.100	0.550	0.550	55%	7,000.00000	\$3,850.00
0080	_ Surface Restoration, Seeding	8167011	300.000	Syd		110.000	110.000	37%	1.00000	\$110.00
0085	_ Trimming Tree Roots	8167050	100.000	Ea	55.000	148.000	148.000	148%	150.00000	\$22,200.00

Subtotal for Category 0000: 102832.60

Subtotal for Project 0160-0452: 102832.60

Percentage of Contract Completed(curr): 55%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$15,895.80

Total Amount Earned To Date: \$102,832.60



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
31301 Robinson Road, Shelby Township, MI 48075
588.728.1234 | www.aewinc.com

June 14, 2023

Shawn Murphy, Deputy Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: 2022 Miscellaneous Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0450

Dear Mrs. Murphy:

Enclosed please find Construction Pay Estimate No. 3 for the above referenced project. For work performed through June 4, 2023 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$160,518.00** to Mattioli Cement Co. LLC, 6085 McGuire Road, Fenton, MI 48430.

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

Sincerely,

DocuSigned by:
Frank Varicalli
C4D17CC8031F4D4...

Frank D. Varicalli
Infrastructure Rehab Group Lead

PO 47294
202-451-974.200 \$ 48,155.40
203-451-974.200 \$ 32,103.60
585-571-977.000 \$ 32,103.60
592-537-975.400 \$ 48,155.40
OK - J.K
SM 6/14/23
TS 6-16-23

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
John Mattioli, Mattioli Cement Co., LLC

RECEIVED

JUN 30 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

6/14/2023 7:08 AM

FieldManager 5.3c

Contract: .0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Rep

Estimate No. 3	Estimate Date 6/4/2023	Entered By Michelle Ankawi	Estimate Type Semi-Monthly	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed	Construction Started Date 9/27/2022	Prime Contractor Mattioli Cement Co. LLC 6085 McGuire Road Fenton MI 48430		
Comments Current Contract Amount: \$521,000.00 % Completed: 97%				

Item Usage Summary

Project: 0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Rep

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ External Structure Wrap, 12 inch	Ea	4027050	0055	0055	00	000	1.000	610.00	\$610.00
_ External Structure Wrap, 18 inch	Ea	4027050	0060	0060	00	000	1.000	775.00	\$775.00
Dr Structure Cover, Adj, Case 1, Modifie	Ea	4030004	0065	0065	00	000	2.000	520.00	\$1,040.00
Joint, Expansion, E2	Ft	6020207	0130	0130	00	000	76.500	31.00	\$2,371.50
Lane Tie, Epoxy Anchored	Ea	6030030	0140	0140	00	000	627.000	7.00	\$4,389.00
Pavt Repr, Nonreinf Conc, 8 inch	Syd	6030044	0145	0145	00	000	1,558.000	60.00	\$93,480.00
_ Full Depth Sawcutting through Existing Pavements, Sidewalk, Driveway or Curb	Ft	6037001	0155	0155	00	000	2,112.000	6.00	\$12,672.00
_ Pavt Repr, Rem, Modified	Syd	6037011	0165	0165	00	000	1,558.000	15.00	\$23,370.00
Sidewalk, Conc, 4 inch	Sft	8030044	0190	0190	00	000	41.400	7.50	\$310.50
_ Traffic Control and Maintenance	LS	8127051	0205	0205	00	000	0.500	23,000.00	\$11,500.00
Subtotal for Category 0000:									<u>\$150,518.00</u>
Subtotal for Project 0160-0450:									<u>\$150,518.00</u>
Total Estimated Item Payment:									<u>\$150,518.00</u>

Time Charges

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



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

6/14/2023 7:08 AM

FieldManager 5.3c

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Rep	0003	\$150,518.00	\$0.00	\$150,518.00
Voucher Total:				\$150,518.00

Summary

Current Voucher Total:	\$150,518.00	Earnings to date:	\$505,835.13
-Current Retainage:	(\$10,000.00)	- Retainage to date:	\$10,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$160,518.00	Net Earnings to date:	\$495,835.13
		- Payments to date:	\$335,317.13
		Net Earnings this period:	\$160,518.00

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.

Document signed by:
Frank Varicalli

06/14/2023

CA1D17CC8031F4D4...
Frank D Varicalli, AEW, Inc.

(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

6/14/2023 7:08 AM

FieldManager 5.3c

Contract: .0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Rep

Project: 0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Repair Program

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	_ Bonds, Insurance and Initial Set-Up Expense (3% Max)	1027051	1.000	LS		1.000	1.000	100%	17,000.00000	\$17,000.00
0010	Dr Structure, Rem	2030011	2.000	Ea		0.000			300.00000	
0015	Sewer, Rem, Less than 24 inch	2030015	50.000	Ft		0.000			100.00000	
0020	Curb and Gutter, Rem	2040020	50.000	Ft		0.000			20.00000	
0025	Sidewalk, Rem	2040055	560.000	Syd		0.000			15.00000	
0030	_ Driveway, Conc, Rem	2047011	250.000	Syd		109.070	109.070	44%	15.00000	\$1,636.05
0035	_ Subgrade Undercutting, Modified	2057021	100.000	Cyd		0.000			42.00000	
0040	Maintenance Gravel, LM	3060021	200.000	Cyd		0.000			23.00000	
0045	_ Sewer, PVC Truss, 10 inch, Tr Det B	4027001	25.000	Ft		0.000			60.00000	
0050	_ Sewer, PVC Truss, 12 inch, Tr Det B	4027001	25.000	Ft		9.200	9.200	37%	70.00000	\$644.00
0055	_ External Structure Wrap, 12 inch	4027050	5.000	Ea	1.000	8.000	8.000	160%	610.00000	\$4,880.00
0060	_ External Structure Wrap, 18 inch	4027050	6.000	Ea	1.000	14.000	14.000	233%	775.00000	\$10,850.00
0065	Dr Structure Cover, Adj, Case 1, Modifie	4030004	11.000	Ea	2.000	28.000	28.000	255%	520.00000	\$14,560.00
0070	Dr Structure Cover, Adj, Case 2	4030006	1.000	Ea		0.000			520.00000	
0075	Dr Structure, 24 inch dia	4030200	1.000	Ea		0.000			3,000.00000	
0080	Dr Structure, Adj, Add Depth	4030280	21.000	Ft		5.000	5.000	24%	265.00000	\$1,325.00
0085	Dr Structure, Tap, 4 inch	4030304	4.000	Ea		10.000	10.000	250%	195.00000	\$1,950.00
0090	Dr Structure, Tap, 10 inch	4030310	1.000	Ea		0.000			600.00000	
0095	Dr Structure, Tap, 12 inch	4030312	1.000	Ea		0.000			1,000.00000	
0100	_ Dr Structure Frame and Cover, Manhole	4037050	6.000	Ea		0.000			600.00000	
0105	_ Dr Structure Frame and Cover, Storm Catch Basin	4037050	5.000	Ea		10.000	10.000	200%	675.00000	\$6,750.00
0110	_ Dr Structure Trap, 10 inch	4037050	1.000	Ea		0.000			1,000.00000	
0115	_ Dr Structure Trap, 12 inch	4037050	1.000	Ea		0.000			1,000.00000	
0120	_ Dr Structure, 36 inch dia	4037050	1.000	Ea		0.000			3,300.00000	
0125	_ Underdrain, Subgrade, 4 inch, Modified	4047001	900.000	Ft		474.000	474.000	53%	19.00000	\$9,006.00
0130	Joint, Expansion, E2	6020207	75.000	Ft	76.500	158.500	158.500	211%	31.00000	\$4,913.50
0135	Cement	6030005	5.000	Ton		0.000			100.00000	



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

6/14/2023 7:08 AM

FieldManager 5.3c

Project: 0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Repair Program

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
0140	Lane Tie, Epoxy Anchored	6030030	3,800.000	Ea	627.000	1,423.000	1,423.000	37%	7.00000	\$9,961.00
0145	Pavt Repr, Nonreinf Conc, 8 inch	6030044	4,200.000	Syd	1,558.000	4,804.151	4,804.151	114%	60.00000	\$288,249.06
0150	Pavt Repr, Nonreinf Conc, 9 inch	6030046	1,000.000	Syd		30.000	30.000	3%	65.00000	\$1,950.00
0155	_ Full Depth Sawcutting through Existing Pavements, Sidewalk, Driveway or Curb	6037001	4,000.000	Ft	2,112.000	5,024.500	5,024.500	126%	6.00000	\$30,147.00
0160	_ Joint, Expansion, Erg, Modified	6037001	150.000	Ft		48.000	48.000	32%	40.00000	\$1,920.00
0165	_ Pavt Repr, Rem, Modified	6037011	5,200.000	Syd	1,558.000	4,035.241	4,035.241	78%	15.00000	\$60,528.62
0170	_ Curb Casting	7177050	1.000	Ea		0.000			1,000.00000	
0175	Driveway, Nonreinf Conc, 6 inch	8010005	250.000	Syd		139.150	139.150	56%	59.00000	\$8,209.85
0180	Curb and Gutter, Conc, Det F4	8020038	50.000	Ft		0.000			40.00000	
0185	Detectable Warning Surface	8030010	50.000	Ft		11.000	11.000	22%	66.00000	\$726.00
0190	Sidewalk, Conc, 4 inch	8030044	3,000.000	Sft	41.400	606.160	606.160	20%	7.50000	\$4,546.20
0195	Sidewalk, Conc, 6 inch	8030046	1,000.000	Sft		216.500	216.500	22%	7.90000	\$1,710.35
0200	_ Sidewalk Ramp, Conc, 8 inch	8037010	1,000.000	Sft		72.500	72.500	7%	9.00000	\$652.50
0205	_ Traffic Control and Maintenance	8127051	1.000	LS	0.500	1.000	1.000	100%	23,000.00000	\$23,000.00
0210	_ Surface Restoration, Seeding	8167011	400.000	Syd		180.000	180.000	45%	4.00000	\$720.00

Subtotal for Category 0000: 505835.13

Subtotal for Project 0160-0450: 505835.13

Percentage of Contract Completed(curr): 79%
 (total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$150,518.00

Total Amount Earned To Date: \$505,835.13



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

10000 Mack Centre Drive
Grosse Pointe Woods, Michigan 48236-2397
Phone: 313.381.1100
Fax: 313.381.1101
www.aew-inc.com

July 5, 2023

Shawn Murphy, Deputy Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Fy 22-23

Reference: 2022 Miscellaneous Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0450

Dear Mrs. Murphy:

Enclosed please find Construction Pay Estimate No. 4 for the above referenced project. For work performed through June 30, 2023 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$9,035.20** to Mattioli Cement Co. LLC, 6085 McGuire Road, Fenton, MI 48430.

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

Sincerely,

DocuSigned by:
Frank Varicalli
C4D17CC8031F4D4...

Frank D. Varicalli
Infrastructure Rehab Group Lead

P047294
202-451-974. 200 \$ 2,710.56
203-451-974. 200 \$ 1,807.04
585-571-977. 000 \$ 1,807.04
592-537-975. 400 \$ 2,710.56

OK - MMC

SM 7/6/23

SC 7/6/23

cc: Frank Schulte, City Administrator
Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, Assistant City Administrator
John Mattioli, Mattioli Cement Co., LLC



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

7/5/2023 1:59 PM

FieldManager 5.3c

Contract: .0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Rep

Estimate No. 4	Estimate Date 6/30/2023	Entered By Michelle Ankawi	Estimate Type Semi-Monthly	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed	Construction Started Date 9/27/2022	Prime Contractor Mattioli Cement Co. LLC 6085 McGuire Road Fenton MI 48430		
Comments Current Contract Amount: \$521,00.00 % Completed: 97%				

Item Usage Summary

Project: 0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Rep

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Surface Restoration, Seeding	Syd	8167011	0210	0210	00	000	8.800	4.00	\$35.20
Subtotal for Category 0000:									\$35.20
Subtotal for Project 0160-0450:									\$35.20
Total Estimated Item Payment:									\$35.20

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
0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Rep	0004	\$35.20	\$0.00	\$35.20
Voucher Total:				\$35.20



Anderson, Eckstein and Westrick, Inc.

Construction Pay Estimate Report

7/5/2023 1:59 PM

FieldManager 5.3c


Summary

Current Voucher Total:	\$35.20	Earnings to date:	\$505,870.33
-Current Retainage:	(\$9,000.00)	- Retainage to date:	\$1,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$9,035.20	Net Earnings to date:	\$504,870.33
		- Payments to date:	\$495,835.13
		Net Earnings this period:	\$9,035.20

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:



07/05/2023

C4D17CC8031F4D4
Frank D Varicalli, AEW, Inc.

(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 4

Anderson, Eckstein and Westrick, Inc.

7/5/2023 1:59 PM

FieldManager 5.3c

Contract: .0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Rep

Project: 0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Repair Program

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	_ Bonds, Insurance and initial Set-Up Expense (3% Max)	1027051	1.000	LS		1.000	1.000	100%	17,000.00000	\$17,000.00
0010	Dr Structure, Rem	2030011	2.000	Ea		0.000			300.00000	
0015	Sewer, Rem, Less than 24 inch	2030015	50.000	Ft		0.000			100.00000	
0020	Curb and Gutter, Rem	2040020	50.000	Ft		0.000			20.00000	
0025	Sidewalk, Rem	2040055	560.000	Syd		0.000			15.00000	
0030	_ Driveway, Conc, Rem	2047011	250.000	Syd		109.070	109.070	44%	15.00000	\$1,636.05
0035	_ Subgrade Undercutting, Modified	2057021	100.000	Cyd		0.000			42.00000	
0040	Maintenance Gravel, LM	3060021	200.000	Cyd		0.000			23.00000	
0045	_ Sewer, PVC Truss, 10 inch, Tr Det B	4027001	25.000	Ft		0.000			60.00000	
0050	_ Sewer, PVC Truss, 12 inch, Tr Det B	4027001	25.000	Ft		9.200	9.200	37%	70.00000	\$644.00
0055	_ External Structure Wrap, 12 inch	4027050	5.000	Ea		8.000	8.000	160%	610.00000	\$4,880.00
0060	_ External Structure Wrap, 18 inch	4027050	6.000	Ea		14.000	14.000	233%	775.00000	\$10,850.00
0065	Dr Structure Cover, Adj, Case 1, Modified	4030004	11.000	Ea		28.000	28.000	255%	520.00000	\$14,560.00
0070	Dr Structure Cover, Adj, Case 2	4030006	1.000	Ea		0.000			520.00000	
0075	Dr Structure, 24 inch dia	4030200	1.000	Ea		0.000			3,000.00000	
0080	Dr Structure, Adj, Add Depth	4030280	21.000	Ft		5.000	5.000	24%	265.00000	\$1,325.00
0085	Dr Structure, Tap, 4 inch	4030304	4.000	Ea		10.000	10.000	250%	195.00000	\$1,950.00
0090	Dr Structure, Tap, 10 inch	4030310	1.000	Ea		0.000			600.00000	
0095	Dr Structure, Tap, 12 inch	4030312	1.000	Ea		0.000			1,000.00000	
0100	_ Dr Structure Frame and Cover, Manhole	4037050	6.000	Ea		0.000			600.00000	
0105	_ Dr Structure Frame and Cover, Storm Catch Basin	4037050	5.000	Ea		10.000	10.000	200%	675.00000	\$6,750.00
0110	_ Dr Structure Trap, 10 inch	4037050	1.000	Ea		0.000			1,000.00000	
0115	_ Dr Structure Trap, 12 inch	4037050	1.000	Ea		0.000			1,000.00000	
0120	_ Dr Structure, 36 inch dia	4037050	1.000	Ea		0.000			3,300.00000	
0125	_ Underdrain, Subgrade, 4 inch, Modified	4047001	900.000	Ft		474.000	474.000	53%	19.00000	\$9,006.00
0130	Joint, Expansion, E2	6020207	75.000	Ft		158.500	158.500	211%	31.00000	\$4,913.50
0135	Cement	6030005	5.000	Ton		0.000			100.00000	



Construction Pay Estimate Amount Balance Report

Estimate: 4

Anderson, Eckstein and Westrick, Inc.

7/5/2023 1:59 PM

FieldManager 5.3c

Project: 0160-0450, Grosse Pointe Woods-2022 Miscellaneous Concrete Pavement Repair Program

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
0140	Lane Tie, Epoxy Anchored	6030030	3,800.000	Ea		1,423.000	1,423.000	37%	7.00000	\$9,961.00
0145	Pavt Repr, Nonreinf Conc, 8 inch	6030044	4,200.000	Syd		4,804.151	4,804.151	114%	60.00000	\$288,249.06
0150	Pavt Repr, Nonreinf Conc, 9 inch	6030046	1,000.000	Syd		30.000	30.000	3%	65.00000	\$1,950.00
0155	_ Full Depth Sawcutting through Existing Pavements, Sidewalk, Driveway or Curb	6037001	4,000.000	Ft		5,024.500	5,024.500	126%	6.00000	\$30,147.00
0160	_ Joint, Expansion, Erg, Modified	6037001	150.000	Ft		48.000	48.000	32%	40.00000	\$1,920.00
0165	_ Pavt Repr, Rem, Modified	6037011	5,200.000	Syd		4,035.241	4,035.241	78%	15.00000	\$60,528.62
0170	_ Curb Casting	7177050	1.000	Ea		0.000			1,000.00000	
0175	Driveway, Nonreinf Conc, 6 inch	8010005	250.000	Syd		139.150	139.150	56%	59.00000	\$8,209.85
0180	Curb and Gutter, Conc, Det F4	8020038	50.000	Ft		0.000			40.00000	
0185	Detectable Warning Surface	8030010	50.000	Ft		11.000	11.000	22%	66.00000	\$726.00
0190	Sidewalk, Conc, 4 inch	8030044	3,000.000	Sft		606.160	606.160	20%	7.50000	\$4,546.20
0195	Sidewalk, Conc, 6 inch	8030046	1,000.000	Sft		216.500	216.500	22%	7.90000	\$1,710.35
0200	_ Sidewalk Ramp, Conc, 8 inch	8037010	1,000.000	Sft		72.500	72.500	7%	9.00000	\$652.50
0205	_ Traffic Control and Maintenance	8127051	1.000	LS		1.000	1.000	100%	23,000.00000	\$23,000.00
0210	_ Surface Restoration, Seeding	8167011	400.000	Syd	8.800	188.800	188.800	47%	4.00000	\$755.20

Subtotal for Category 0000: 505870.33

Subtotal for Project 0160-0450: 505870.33

Percentage of Contract Completed(curr): 79%
 (total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$35.20

Total Amount Earned To Date: \$505,870.33



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

51301 Schaeffer Road, Shelby Township, MI 48315

588.725.1284 | www.aewfirm.com

June 20, 2023

Shawn Murphy, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: Allard Reconstruction (Harper – Chester)
City of Grosse Pointe Woods
AEW Project No. 0160-0433

Dear Mrs. Murphy:

Enclosed please find the Final Construction Pay Estimate, Sworn Statement and Consent of Surety for the above referenced project. For work performed through June 12, 2023 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$7,207.94** to Florence Cement Company, 51515 Corridor, Shelby Twp., MI 48315.

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

Sincerely,

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

Ross T. Wilberding
Project Manager

PO 46943
203-451-977.804 \$ 5,189.72
592-537-975.400 \$ 2,018.22
OK - J.K.

SM 6/22/23

- cc: Frank Schulte, City Administrator
- Jim Kowalski, Director of Public Services
- Jeanne Duffy, Grosse Pointe Woods
- Susan Como, Assistant City Administrator
- Frank Prano, Florence Cement Company
- Doreen Lanni, Florence Cement Company

EL. 6-22-23

RECEIVED

JUN 30 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

6/13/2023 2:37 PM

FieldManager 5.3c

Contract: .0160-0433, Allard Reconstruction (Harper-Chester)

Estimate No. 10	Estimate Date 6/13/2023	Entered By Michelle Ankawi	Estimate Type Final	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed 5/30/2023	Construction Started Date 3/28/2022	Prime Contractor Florence Cement Company 51515 Corridor Shelby Township MI 48315		
Comments Current Contract Amount: \$968,044.88 % Completed: 100%				

Item Usage Summary

Project: Allard Recons, Harper to Chester

Category: 0001, Reconstruction

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Pavt, Rem	Syd	2040050	0040	0040	00	000	236.120	5.35	\$1,263.24
Aggregate Base, 6 inch	Syd	3020016	0070	0070	00	000	4.590	15.40	\$70.69
Aggregate Base, 11 inch	Syd	3020028	0075	0075	00	000	7.358	15.50	\$114.05
HMA Surface, Rem	Syd	5010005	0160	0160	00	000	52.550	1.65	\$86.71
Water, Sodding/Seeding	Unit	8160090	0250	0250	00	000	23.000	55.00	\$1,265.00
_ Flat Dr Structure Top	Ea	4037050	0355	0355	SA	003	1.000	1,908.25	\$1,908.25
Subtotal for Category 0001:									<u>\$4,707.94</u>
Subtotal for Project Allard Recons:									<u>\$4,707.94</u>
Total Estimated Item Payment:									<u>\$4,707.94</u>

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
Allard Recons, Harper to Chester	0010	\$4,707.94	\$0.00	\$4,707.94
Voucher Total:				\$4,707.94



Construction Pay Estimate Amount Balance Report

Estimate: 10

6/13/2023 2:37 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0433, Allard Reconstruction (Harper-Chester)

Project: Allard Recons, Harper to Chester

Category: 0001, Reconstruction

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	1027060	720.000	Dir		720.000	720.000	100%	1.00000	\$720.00
0010	Mobilization, Max 3%	1500001	1.000	LS		1.000	1.000	100%	28,537.28000	\$28,537.28
0015	Tree, Rem, 19 inch to 36 inch	2020002	7.000	Ea		7.000	7.000	100%	2,000.00000	\$14,000.00
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	9.000	Ea		9.000	9.000	100%	225.00000	\$2,025.00
0030	Dr Structure, Rem	2030011	19.000	Ea		19.000	19.000	100%	345.25000	\$6,559.75
0035	Sewer, Rem, Less than 24 inch	2030015	318.000	Ft		318.000	318.000	100%	23.15000	\$7,361.70
0040	Pavt, Rem	2040050	6,116.000	Syd	236.120	6,116.000	6,116.000	100%	5.35000	\$32,720.60
0045	Sidewalk, Rem	2040055	246.720	Syd		246.720	246.720	100%	8.10000	\$1,998.43
0050	_ Station Grading	2057002	19.000	Sta		19.000	19.000	100%	3,382.00000	\$64,258.00
0055	_ Subgrade Undercutting, Modified	2057021	93.400	Cyd		93.400	93.400	100%	60.00000	\$5,604.00
0060	_ Subgrade Undercutting, Special	2057021	0.000	Cyd		0.000			52.10000	
0065	Ero Con, Inlet Protection, Fabric Drop	2080020	15.000	Ea		15.000	15.000	100%	103.00000	\$1,545.00
0070	Aggregate Base, 6 inch	3020016	105.410	Syd	4.590	105.410	105.410	100%	15.40000	\$1,623.32
0075	Aggregate Base, 11 inch	3020028	5,718.638	Syd	7.358	5,718.638	5,718.638	100%	15.50000	\$88,638.89
0080	Maintenance Gravel	3060020	0.000	Ton		0.000			19.00000	
0085	Sewer, CI IV, 12 inch, Tr Det B	4020987	316.000	Ft		316.000	316.000	100%	123.00000	\$38,868.00
0090	Sewer, CI IV, 15 inch, Tr Det B	4020988	8.000	Ft		8.000	8.000	100%	161.00000	\$1,288.00
0095	_ Sewer, Sch 40 PVC, 10 inch, Tr Det B	4027001	13.000	Ft		13.000	13.000	100%	190.00000	\$2,470.00
0100	_ Sewer Connection, 10 inch	4027050	2.000	Ea		2.000	2.000	100%	232.00000	\$464.00
0105	_ Sewer Connection, 15 inch	4027050	2.000	Ea		2.000	2.000	100%	290.00000	\$580.00
0110	Dr Structure Cover, Adj, Case 1	4030005	1.000	Ea		1.000	1.000	100%	515.00000	\$515.00
0115	Dr Structure Cover, Adj, Case 2	4030006	1.000	Ea		1.000	1.000	100%	254.00000	\$254.00
0120	Dr Structure, 24 inch dia	4030200	7.000	Ea		7.000	7.000	100%	1,967.00000	\$13,769.00
0125	Dr Structure, 48 inch dia	4030210	3.000	Ea		3.000	3.000	100%	3,089.00000	\$9,267.00
0130	_ Catch Basin Cover, Restricted, GPW	4037050	14.000	Ea		14.000	14.000	100%	253.00000	\$3,542.00
0135	_ Dr Structure, 36 inch dia	4037050	7.000	Ea		7.000	7.000	100%	2,452.00000	\$17,164.00
0140	_ External Structure Wrap, 18 inch	4037050	17.000	Ea		17.000	17.000	100%	436.50000	\$7,420.50
0145	_ Storm Manhole Cover, GPW	4037050	2.000	Ea		2.000	2.000	100%	348.00000	\$696.00



Construction Pay Estimate Amount Balance Report

Estimate: 10

6/13/2023 2:37 PM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: Allard Recons, Harper to Chester

Category: 0001, Reconstruction

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
0325	_ Pollution Liability Insurance Policy	1027051	1.000	LS		1.000	1.000	100%	1,553.00000	\$1,553.00
0330	Pedestrian Type II Barricade, Temp	8120026	8.000	Ea		8.000	8.000	100%	110.00000	\$880.00
0335	Dr Structure, Tap, 12 inch	4030312	4.000	Ea		4.000	4.000	100%	664.25000	\$2,657.00
0340	_ Sewer Bulkhead, 6 inch	4027050	9.000	Ea		9.000	9.000	100%	150.00000	\$1,350.00
0355	_ Flat Dr Structure Top	4037050	1.000	Ea	1.000	1.000	1.000	100%	1,908.25000	\$1,908.25

Subtotal for Category 0001: 805556.04

Category: 0002, Maintenance

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
0290	_ Curb and Gutter, Rem, Modified	2047001		0.000 Ft		0.000			46.00000	
0295	_ Pavt Joint and Crack Repr, Det 7, Special	5017001	4,065.400	Ft		4,065.400	4,065.400	100%	10.40000	\$42,280.16
0300	_ HMA Surface, Rem, Modified	5017011	1,565.300	Syd		1,565.300	1,565.300	100%	43.00000	\$67,307.90
0305	_ Hand Patching, Modified	5017031	386.700	Ton		386.700	386.700	100%	124.00000	\$47,950.80
0310	_ Curb and Gutter, Conc, Det F2, Modified	8027001		0.000 Ft		0.000			30.00000	
0345	_ Remobilization, Bonds, Traffic Control, Sanitary Facilities	1027051		1.000 LS		1.000	1.000	100%	4,950.00000	\$4,950.00

Subtotal for Category 0002: 162488.86

Subtotal for Project Allard Recons: 968044.90

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

Total Amount Earned This Estimate: \$4,707.94

Total Amount Earned To Date: \$968,044.90

AIA[®] Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: CA 3852141

PROJECT: *(Name and address)*
Allard Avenue Reconstruction -
Harper to Chester, AEW Project
No. 0160-0433

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: 2/28/2022

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

Great American Insurance Company
301 E. Fourth Street
Cincinnati, OH 45202

on bond of
(Insert name and address of Contractor)

Florence Cement Company
51515 Corridor
Shelby Township, MI 48315

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)

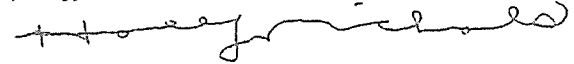
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236-2397

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **June 14, 2023**
(Insert in writing the month followed by the numeric date and year.)

Great American Insurance Company

(Surety)




(Signature of authorized representative)

Holly Nichols, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than SEVEN

No. 0 20903

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
NICHOLAS ASHBURN	ALL OF	ALL
PAUL M. HURLEY	ROCHESTER HILLS, MICHIGAN	\$100,000,000
HOLLY NICHOLS		
ROBERT D. HEUER		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17TH day of APRIL 2020

Attest

GREAT AMERICAN INSURANCE COMPANY



Steph L. C. B.

Assistant Secretary

Mark V. Vicario

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 17TH day of APRIL, 2020, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 14th day of June, 2023



Steph L. C. B.

Assistant Secretary

SWORN STATEMENT

STATE OF MICHIGAN)
 COUNTY OF MACOMB)

Doreen Lanni, being sworn, states the following:

Florence Cement Company, is the contractor for an improvement to the following real property in Wayne County, Michigan, described as follows:

Allard Avenue - County of Wayne, State of Michigan
 FCC Job # 22004 - Contract # 0160-0433

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

Name of subcontractor, supplier or laborer	Type of Improvement furnished	Total contract price	Amount already paid	Amount currently owing	Balance to complete (optional)	Amount of laborer wages due but unpaid	Amount of laborer fringe benefits and withholdings due but unpaid
Finishing Touch Photo & Video	Audio Visual Record		840.00	-			
GM & Sons	Sidewalks		144,249.71	-			
Lois Kay Contracting	Milling		6,011.56	-			
Marc Dutton Irrigation	Irrigation Repairs		6,228.00	-			
Marine City Nursery	Trees		13,513.50	-			
National Industrial Maintenance	Road Sweeper		12,122.50	-			
Owen Tree Service	Tree Removal		15,864.75	-			
State Barricades	Traffic Control & Signs		7,068.60	-			
Superior Scape	Restoration		21,803.39	-			
State Barricades	Traffic Control & Signs		11,395.97	-			
ALL WAGES, FRINGES, BENEFITS, TAXES AND WITHHOLDINGS ARE PAID IN FULL.							
There are no subcontractors and / or suppliers other than those listed above							
TOTALS			239,097.88	-			

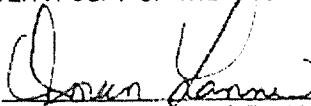
(Some columns are not applicable to all persons listed)

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

I make this statement as the contractor/subcontractor or as supplier/subcontractor 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, P.A. 497, MCL 570.1109.

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

IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THE 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 EXCUSSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO IS ENTITLED TO NOTICE OF RECEIPT OF 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.



 Doreen Lanni, President

WARNING TO DEPONENT: A PERSON, WHO GIVES A FALSE SWORN STATEMENT WITH THE INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me on this

19th day of June, 2023.

Renee Belanger
 Notary Public Signature

Renee Belanger
 Macomb County, State of Michigan
 My commission expires 9/13/2026

RENEE BELANGER
 Notary Public - State of Michigan
 County of Macomb
 My Commission Expires Sep 13, 2026
 Acting in the County of MACOMB