

**RECEIVED**

SEP 10 2025

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**

September 02, 2025

Project No: 0160-0473-0

Invoice No: 160252

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

Project 0160-0473-0 TORREY ROAD PUMP STATION GENERATOR

PURCHASE ORDER #23-48021 - \$200,000.00

FOR: CONTRACT ADMIN. AND CONSTRUCTION STAKING

Professional Services from July 28, 2025 to August 24, 2025**Professional Personnel**

	Hours	Rate	Amount	
SECRETARIAL				
ADMINISTRATIVE	1.00	40.40	40.40	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	3.00	140.00	420.00	
TECHNICIAN III	.50	85.70	42.85	
TECHNICIAN I	.40	68.50	27.40	
CONSTRUCTION DOCUMENTS				
SENIOR PROJECT ENG II / SUR II / ARCH II	3.50	138.00	483.00	
Totals	8.40		1,013.65	
<b>Total Labor</b>				<b>1,013.65</b>

**Consultants**

## REIMBURSABLE CONSULTANT EXPENSE

7/22/2025

G2 CONSULTING GROUP

Invoice# 251648

502.50

**Total Consultants****502.50****502.50****Billing Limits**

Total Billings

**Current****Prior****To-Date**

1,516.15

113,448.70

114,964.85

Limit

200,000.00

Remaining

85,035.15

**Total this Invoice****\$1,516.15**

PO 48021  
 # 592-542-818.000  
 OK - J.K.  
 SS  
 HS

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

**Voice: 248.680.0400**

**Fax: 248.680.9745**

## INVOICE

Invoice Number: 251648

Invoice Date: June 30, 2025

Page Number: 1

**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. 0160-0473	240318	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	July 30, 2025		

Quantity	Description	Unit Price	Amount
3.00	Engineering Technician, Regular Hours, each	74.00	222.00
1.00	Engineering Technician, Regular Hours - Cylinder Pick-Up on 6/28/25	74.00	74.00
0.50	Project Manager, per hour	168.00	84.00
0.50	Administrative Assistant, per hour	65.00	32.50
5.00	Compressive Strength Test Cylinders, each	18.00	90.00
	Torrey Road Pump Station, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 6/27/25		
	Client Contact: Ryan Kern		

**Total Invoice Amount                      \$                      502.50**

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.



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

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**INVOICE**

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

September 02, 2025

Project No: 0160-0477-0

Invoice No: 160253

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

Professional Services from July 28, 2025 to August 24, 2025

**Professional Personnel**

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
ENGINEERING AIDE III	.50	81.60	40.80
TECHNICIAN III	2.50	85.70	214.25
Totals	3.00		255.05
<b>Total Labor</b>			<b>255.05</b>

Billing Limits	Current	Prior	To-Date
Total Billings	255.05	65,169.08	65,424.13
Limit			83,333.00
Remaining			17,908.87
<b>Total this Invoice</b>			<b>\$255.05</b>

PO 48437  
# 202-451-974.201 \$ 95.64  
# 203-451-974.201 \$ 63.77  
# 592-532-975.401 \$ 95.64  
OK - J.K.  
SS



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

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SEP 10 2025

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

**INVOICE**

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

September 02, 2025  
Project No: 0160-0482-0  
Invoice No: 160254

Project 0160-0482-0 GHESQUIERE PARK WALKING PATH  
P.O. #25-48805 - \$60,000.00  
FOR: CONSTRUCTION ENGINEERING AND CONTRACT ADMIN.  
Professional Services from July 28, 2025 to August 24, 2025  
**Professional Personnel**

	Hours	Rate	Amount	
<b>CONTRACT ADMINISTRATION</b>				
PRINCIPAL ENGINEER / SURV / ARCH	6.00	144.10	864.60	
PROJECT MANAGER	7.00	140.00	980.00	
GRADUATE ENG I / SURV I / ARCH I	1.00	102.20	102.20	
TECHNICIAN III	3.50	85.70	299.95	
<b>GIS UPDATES</b>				
GIS ANALYST	1.30	85.70	111.41	
Totals	18.80		2,358.16	
<b>Total Labor</b>				<b>2,358.16</b>
<b>Billing Limits</b>				
Total Billings	2,358.16	45,854.03	48,212.19	
Limit			60,000.00	
Remaining			11,787.81	
<b>Total this Invoice</b>				<b>\$2,358.16</b>

PO 48805  
# 481-902-977.104  
OK - J.K.  
SS  
HJ



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

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SEP 10 2025

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

**INVOICE**

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

September 02, 2025  
Project No: 0160-0499-0  
Invoice No: 160255

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

Professional Services from July 28, 2025 to August 24, 2025

Phase 01 GENERAL

**Professional Personnel**

	Hours	Rate	Amount
GIS UPDATES			
GRADUATE ENG/SURV/ARCH	2.50	97.30	243.25
GRADUATE ENG/SURV/ARCH	40.00	97.30	3,892.00
GIS MANAGER	10.00	132.00	1,320.00
GIS ANALYST	1.00	85.70	85.70
Totals	53.50		5,540.95
<b>Total Labor</b>			<b>5,540.95</b>

Billing Limits	Current	Prior	To-Date
Total Billings	5,540.95	0.00	5,540.95
Limit			21,000.00
Remaining			15,459.05

**Total this Phase \$5,540.95**

**Total this Invoice \$5,540.95**

PO 48970  
# 592-537-977.000  
OK-JK  
SS  
PJ



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

**RECEIVED**

SEP 10 2025

**INVOICE**

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

September 02, 2025

Project No: 0160-0479-0

Invoice No: 160353

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

Professional Services from July 28, 2025 to August 24, 2025

Phase 03 LAKEFRONT CA

**Fee**

Total Fee 13,333.00

Percent Complete

85.00 Total Earned

11,333.05

Previous Fee Billing

9,999.75

Current Fee Billing

1,333.30

**Total Fee**

**1,333.30**

**Total this Phase**

**\$1,333.30**

**Total this Invoice**

**\$1,333.30**

PO 48614  
# 401-902-977.104  
OK - J.K.  
SS  
HJ

**RECEIVED**

SEP 10 2025



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

**INVOICE**

September 04, 2025

Project No: 0160-0455-0

Invoice No: 160595

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

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.  
 PURCHASE ORDER #24-48747 - \$375,000.00  
 FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.

Professional Services from July 28, 2025 to August 24, 2025

Phase 03 CONSTRUCTION

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
SENIOR PROJECT MANAGER	.50	142.00	71.00	
SENIOR TEAM LEADER	2.50	126.00	315.00	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER / SURV / ARCH	14.00	144.10	2,017.40	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER / SURV / ARCH	.40	144.10	57.64	
PROJECT MANAGER	44.00	140.00	6,160.00	
GRADUATE ENG I / SURV I / ARCH I	24.00	102.20	2,452.80	
TECHNICIAN III	34.80	85.70	2,982.36	
TECHNICIAN II	17.30	75.80	1,311.34	
TECHNICIAN I	14.90	68.50	1,020.65	
SENIOR PROJECT MANAGER	2.50	142.00	355.00	
MEETINGS				
SENIOR PROJECT MANAGER	10.50	142.00	1,491.00	
CONSTRUCTION OBSERVATION				
TEAM LEADER	32.50	102.20	3,321.50	
TECHNICIAN I	10.80	68.50	739.80	
GRADUATE ENGINEER II / SURV II / ARCH II	172.00	109.30	18,799.60	
TRAFFIC PLAN				
GRADUATE ENG I / SURV I / ARCH I	.50	102.20	51.10	
Totals	381.20		41,146.19	
<b>Total Labor</b>				<b>41,146.19</b>

**Consultants**

REIMBURSABLE CONSULTANT EXPENSE				
8/5/2025	RS&H MICHIGAN, INC.	Invoice# 37400110000-1	24,000.00	
8/18/2025	G2 CONSULTING GROUP	Invoice# 251650	3,984.00	
8/25/2025	G2 CONSULTING GROUP	Invoice# 252086	5,678.00	
<b>Total Consultants</b>			<b>33,662.00</b>	<b>33,662.00</b>

**Unit Billing**

2 PERSON CREW-CONSTRUCTION STAKEOUT	12.8 HOURS @ 172.50	2,208.00	
2 PERSON CREW-EXTRA SERVICES	1.0 HOUR @ 172.50	172.50	
<b>Total Units</b>		<b>2,380.50</b>	<b>2,380.50</b>

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

Project	0160-0455-0	VERNIER & MACK AVE INTERSECTION IMPROVE.	Invoice	160595
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	77,188.69	133,481.72	210,670.41	
Limit			375,000.00	
Remaining			164,329.59	
		<b>Total this Phase</b>		<b>\$77,188.69</b>
		<b>Total this Invoice</b>		<b>\$77,188.69</b>

PO 48747  
# 202-451-974803  
OK - J.K.  
SS





RS&H Michigan, Inc.  
PO Box 931679  
Atlanta, GA 31193-1679  
904-256-2500/Fax 904-256-2520  
Tax ID #59-3478389

Ross Wilberding  
Anderson, Eckstein & Westrick, Inc.  
51301 Schoenherr Road  
Shelby Twp, MI 48315

July 31, 2025  
Invoice No: 37400110000 - 1  
**Invoice Total: \$24,000.00**  
Project Manager Trent Daavettila

For ACH payments:  
Bank Name: Wells Fargo Bank, NA  
Routing/Transit (ABA) Number: 121000248  
Account Number: 2090003135029  
Beneficiary Name: RS&H, Inc.

Project 37400110000 MDOT Steel Fab QA (Sub to AEW)  
Contract Number: 0160-0455

**Professional Services through June 30, 2025**

Phase 0001 JN 82000-218128 Traffic Signal Mast Arms

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Fabrication QA Professional Services	24,000.00	100.00	24,000.00	0.00	24,000.00
Total Fee	24,000.00		24,000.00	0.00	24,000.00
Total Fee					24,000.00
Total this Phase					\$24,000.00
Total this Invoice					\$24,000.00

**Billings to Date**

	Current	Prior	Total
Fee	24,000.00	0.00	24,000.00
Totals	24,000.00	0.00	24,000.00

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

**Voice: 248.680.0400**

**Fax: 248.680.9745**

**INVOICE**

Invoice Number: 251650

Invoice Date: June 30, 2025

Page Number:

**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. 0160-0455	240966	
Payment Terms	Due Date	Ship Date	Shipping Method
Net30 Days	July 30, 2025		

Quantity	Description	Unit Price	Amount
28.50	Engineering Technician, Regular Hours, each	74.00	2,109.00
1.25	Engineering Technician, Regular Hours - Cylinder Pick-Up on 6/28/25	74.00	92.50
5.50	Project Manager, per hour	168.00	924.00
5.50	Administrative Assistant, per hour	65.00	357.50
1.00	Grain Size Analysis on 6/18/25	97.00	97.00
1.00	Lane Tie Pull Equipment on 6/23/25	100.00	100.00
2.00	Troxler Nuclear Moisture/Density Gauge, each	44.00	88.00
12.00	Compressive Strength Test Cylinders, each	18.00	216.00
	Mack & Vernier Intersection Improvements, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 6/11/25 through 6/27/25		
	Client Contact: Ross Wilberding		

**Total Invoice Amount                      \$                      3,984.00**

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.

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

# INVOICE

Invoice Number: 252086  
Invoice Date: July 29, 2025  
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. 0160-0455	240966	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	August 28, 2025		

Quantity	Description	Unit Price	Amount
40.50	Engineering Technician, Regular Hours, each	78.00	3,159.00
4.00	Engineering Technician, Regular Hours - Cylinder Pick-Up, per hour	78.00	312.00
6.00	Project Manager, per hour	175.00	1,050.00
5.00	Administrative Assistant, per hour	66.00	330.00
6.00	Troxler Nuclear Moisture/Density Gauge, each	45.00	270.00
1.00	Grain Size Analysis, each	125.00	125.00
24.00	Compressive Strength Test Cylinders, each	18.00	432.00
	Mack & Vernier Intersection Improvements, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 7/1/25 through 7/30/25		
	Client Contact: Ross Wilberding		

**Total Invoice Amount      \$      5,678.00**

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.



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

**RECEIVED**

SEP 10 2025

**INVOICE**

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

September 04, 2025

Project No: 0160-0496-0

Invoice No: 160596

Project 0160-0496-0 WEDGEWOOD RESURF. (VERNIER-HAWTHORNE)

PURCHASE ORDER #25-49195 - \$7,500.00

PURCHASE ORDER #25-49193 - \$33,250.00

FOR: DESIGN ENGINEERING

Professional Services from July 28, 2025 to August 24, 2025

**Fee**

Construction Cost 414,932.49

Fee Percentage 7.20

Total Fee 29,875.14

Percent Complete

60.00 Total Earned

17,925.08

Previous Fee Billing

11,637.50

Current Fee Billing

6,287.58

**Total Fee**

**6,287.58**

**Total this Invoice**

**\$6,287.58**

PO 49193  
# 203-451-977.803  
OK - J.K.  
SS  
H



**ANDERSON, ECKSTEIN & WESTRICK, INC.**

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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



September 8, 2025

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

**Reference: Payment Invoice 05**  
Lake Front Park Building Renovation  
AEW Project No. 0160-0479

Dear Mr. Schmidt:

Enclosed please find the Construction Payment Invoice No. 05 for the above referenced project. For work performed through August 31, 2025, we recommend the City of Grosse Pointe Woods issue the **Current Payment (see Page 1 of the attached)** in the requested amount of **\$12,082.69** to In-Line Construction, 22120 Ryan Road, Warren, Michigan 48091.

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

Sincerely,

Jason R. Arlow  
Executive Vice President  
Director of Architecture

PO 48852  
# 401-902-977. 104  
OK - J.K.  
SS

Enclosure: Application and Certification for Payment

cc: Frank Schulte, City Administrator  
Jim Kowalski, Director of Public Services  
Jeanne Duffy, Grosse Pointe Woods  
Susan Como, Assistant City Administrator  
Scott Lockwood, AEW, Inc.



Lizzy Davis, AEW Inc.  
Ross Wilberding, AEW Inc.  
Paul Antolin, Grosse Pointe Woods  
Owen Gafa, Director of Parks and Recreation  
Robert A. Chapman, In-Line Construction  
Laura Ochenski, In-Line Construction

2025-09-15 Pay App Letter.docx

# **AIA® Document G702™ – 1992**

## **Application and Certificate for Payment**

Acct #:   
 File/Job #: 0160-0479

<b>TO OWNER:</b> City of Grosse Pointe Woods 20025 Mack Plaza Drive Grosse Pointe Woods, MI 48236	<b>PROJECT:</b> GPW Lake Front Park Renovation Project 23000 Jefferson St. Clair Shores, MI	<b>APPLICATION NO:</b> 5 <b>PERIOD TO:</b> 8/31/2025 <b>CONTRACT FOR:</b> <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> 3/17/2025 /	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> In-Line Construction 22120 Ryan Road Warren, MI 48091			
<b>VIA ARCHITECT:</b>			

### **CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$	264,309.51
2. NET CHANGE BY CHANGE ORDERS .....	\$	10,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$	274,309.51
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	263,470.53
5. RETAINAGE:		
10.00 % of Completed Work (Columns D + E on G703)	\$	25,637.95
0.00 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$	25,637.95
6. TOTAL EARNED LESS RETAINAGE .....	\$	237,838.58
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	225,755.89
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	12,082.69
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	36,470.93
(Line 3 minus Line 6)		

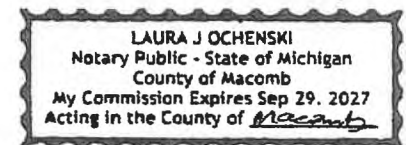
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
<b>TOTAL</b>	\$	\$
<b>NET CHANGES by Change Order</b>	\$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:**  
By: Robert A. Chapman  
State of: Michigan

Date: 9/2/25

County of: Macomb  
Subscribed and sworn to before me this 2nd day of September, 2025  
Notary Public: [Signature]  
My commission expires: Sept. 29, 2027



### **ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 12,082.69  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**  
By: [Signature]

Date: 9/8/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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010711ACD04





# Document G703™ – 1992

## Continuation Sheet

0160-0479

GPW Lake Front Park Renovation Project  
23000 Jefferson  
St. Clair Shores, MI

Page: 2 of 2

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

5

APPLICATION DATE:

8/31/2025

PERIOD TO:

ARCHITECT'S PROJECT NO:

0160-0479

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C – G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	1,336.00	650.00	-		650.00	49%	686.00	0.00
2	Site Demolition	10,683.00	10,683.00	-		10,683.00	100%	0.00	1,068.30
3	Construction	10,932.32	100,496.77	8,246.55		108,743.32	98%	2,189.00	10,874.33
4	Painting	8,500.00		4,250.00		4,250.00	50%	4,250.00	425.00
5	Site Work	40,704.32	31,240.07	6,782.13		38,022.20	93%	2,682.13	3,802.22
6	Toilet Accessories	1,654.00		1,230.00		1,230.00	74%	424.00	123.00
7	Plumbing	14,442.00	14,442.00	-		14,442.00	100%	0.00	1,444.20
8	HVAC	16,200.00	12,150.00	4,050.00		16,200.00	100%	0.00	1,620.00
9	Electrical	22,740.00	17,055.00	5,685.00		22,740.00	100%	0.00	2,274.00
10	City of GPW Contingency	10,000.00	8,055.35	1,944.65		10,000.00	100%	0.00	1,000.00
11	Bonding	6,447.00	6,447.00	-		6,447.00	100%	0.00	0.00
12	Supervision	3,407.87	2,726.30	340.79		3,067.09	90%	340.78	306.71
13	Profit and Overhead	27,263.00	21,810.40	2,726.30		24,536.70	90%	2,726.30	2,453.67
	Additional change orders approved					0.00		0.00	0.00
	Heater Relocation (in contingency)					0.00		0.00	0.00
	Additional Beam (in contingency +)			306.35		306.35			30.64
	Replace electrical disconnect (per inspector)			2158.88		2,158.88			215.89
	Grand Totals:	274,309.51	225,755.89	37,720.64	0.00	263,476.53	96%	13,298.21	25,637.95
	GRAND TOTAL								

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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