



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

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

Shelby Township - Roseville - Livonia

586.726.1234 | www.aewinc.com

September 11, 2025



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

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

Dear Mr. Schmidt:

Enclosed please find the Final Payment Invoice, along with the Consent of Surety and the Sworn Statement for the above-referenced project. We recommend issuing final payment for the **Current Payment Amount (see Page 5)** in the amount of **\$44,395.21** to Warren Contractors & Development Inc., 14979 Technology Drive, Shelby Township, MI 48315.

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

Sincerely,

Signed by:  
Ross T. Wilberding  
205923CECB0242B

Ross T. Wilberding  
Project Manager

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

PO 48806  
# 401-902-977.104  
OK - J.K.  
SS  
RJ





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

**Description** Ghesquiere Park Walking Path  
**Payment Number** 4  
**Pay Period** 07/01/2025 to 08/22/2025  
**Prime Contractor** Warren Contractors & Development, Inc  
14979 Technology Dr.  
Shelby Township, MI 48315  
**Payment Status** Pending  
**Awarded Project Amount** \$297,940.00  
**Authorized Amount** \$320,705.71  
**Remarks** % Complete: 100%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1100001	LSUM	\$40,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$40,000.00
Mobilization, Max: \$40,000										
0002	2020002	Ea	\$1,400.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,400.00
Tree, Rem, 19 inch to 36 inch										
0003	2020003	Ea	\$2,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,500.00
Tree, Rem, 37 inch or Larger										



Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0004	2020004	Ea	\$500.000	3.000	0.000	3.000	3.000	3.000	\$0.00	\$1,500.00
Tree, Rem, 6 inch to 18 inch										
0005	2027050	Ea	\$140.000	8.000	0.000	8.000	8.000	8.000	\$0.00	\$1,120.00
_: Tree Root, Grind										
0006	2050010	Cyd	\$60.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Embankment, CIP										
0007	2050043	Cyd	\$115.000	91.270	0.000	91.270	91.270	91.270	\$0.00	\$10,496.05
Subgrade Undercutting, Type IV										
0008	2057002	Sta	\$2,650.000	29.290	0.000	29.290	29.290	29.290	\$0.00	\$77,618.50
_: Station Grading										
0009	2087050	Ea	\$115.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$115.00
_: Erosion Control, Inlet Filter										
0010	2087050	Ea	\$175.000	19.000	0.000	19.000	19.000	19.000	\$0.00	\$3,325.00
_: Erosion Control, Inlet Protection, SedCage										
0011	3020020	Syd	\$15.000	3,269.000	0.000	3,269.000	3,269.000	3,269.000	\$0.00	\$49,035.00
Aggregate Base, 8 inch										
0012	3060020	Ton	\$45.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0013	5010034	Ton	\$177.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
HMA, 36A										
0014	5012025	Ton	\$177.000	481.680	0.000	481.680	481.680	481.680	\$0.00	\$85,257.36
HMA, 4EML										



Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0015	8030010	Ft	\$115.000	13.000	0.000	13.000	13.000	13.000	\$0.00	\$1,495.00
Detectable Warning Surface										
0016	8037010	Sft	\$35.000	163.360	0.000	163.360	163.360	163.360	\$0.00	\$5,717.60
_: Curb Ramp, Conc, 8 Inch										
0017	8167051	LSUM	\$22,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$22,000.00
_: Site Restoration and Cleanup										
0018	8507051	LSUM	\$1,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,500.00
_: Audio Visual Record of Construction Area										
0020	2047051	LSUM	\$1,400.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,400.00
_: Arborvitae Removal and Stump Grinding										
0030	2047051	LSUM	-\$2,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	-\$2,500.00
_: HMA Credit										
0040	2047051	LSUM	-\$10,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	-\$10,000.00
_: Aggregate Base Credit										
0050	2040055	Syd	\$2.500	357.300	357.300	0.000	357.300	357.300	\$893.25	\$893.25
Sidewalk, Rem										
0060	2047011	Syd	\$10.000	437.000	437.000	0.000	437.000	437.000	\$4,370.00	\$4,370.00
_: Sidewalk, Rem and Replace										
0070	5017051	LSUM	\$500.000	1.000	1.000	0.000	1.000	1.000	\$500.00	\$500.00
_: HMA Hand Patch in front of ramp										
0080	8167011	Syd	\$10.000	761.420	761.420	0.000	761.420	761.420	\$7,614.20	\$7,614.20
_: Add'l restoration outside of scope										



Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0090	8167051	LSUM	\$7,500.000	1.000	1.000	0.000	1.000	1.000	\$7,500.00	\$7,500.00
_: Add'l grading and underdrain										
0100	8037051	LSUM	\$7,848.750	1.000	1.000	0.000	1.000	1.000	\$7,848.75	\$7,848.75
_: Bench pads by Capizzo										
Section Totals:									\$28,726.20	\$320,705.71
Total Payments:									\$28,726.20	\$320,705.71

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Final Completion	06/30/2025	06/30/2025	N/A	\$0.00	N/A	0.0 Days	\$0.00
Total Damages:							\$0.00



Summary

Current Approved Work:	\$28,726.20	Approved Work To Date:	\$320,705.71
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$366.28	Retainage To Date:	\$16,035.29
Current Retainage Released:	\$16,035.29	Retainage Released To Date:	\$16,035.29
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$44,395.21	Payments To Date:	\$320,705.71
Previous Payment:	\$29,112.60	Previous Payments To Date:	\$276,310.50

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:  
  
705B23CECB00242B

09/22/2025

Ross T. Wilberding

Signed by:  
  
020EF4D61D67467...

09/22/2025

Nick Cerullo



# **Document G707™ – 1994**

## **Consent Of Surety to Final Payment**

Bond No 54-257771

<b>PROJECT:</b> <i>(Name and address)</i> Ghesquiere Park Walking Path, City of Grosse Pointe Woods, 0160-0482	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>OWNER:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b>	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> City of Grosse Pointe Woods 20025 Mack Plaza Drive Grosse Pointe Woods, MI 48236-2397	<b>CONTRACT DATED:</b>	<b>CONTRACTOR:</b> <input type="checkbox"/>
		<b>SURETY:</b> <input checked="" type="checkbox"/>
		<b>OTHER:</b> <input type="checkbox"/>

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

United Fire & Casualty Company  
PO Box 73909  
Cedar Rapids, IA 52407-3909

, SURETY,

on bond of  
*(Insert name and address of Contractor)*

Warren Contractors & Development, Inc.  
14979 Technology Dr.  
Shelby Twp., MI 48315

, 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 Drive  
Grosse Pointe Woods, MI 48236-2397  
as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 09/02/2025  
*(Insert in writing the month followed by the numeric date and year.)*

United Fire & Casualty Company  
*(Surety)*

  
*(Signature of authorized representative)*

Attest:  
(Seal): 

Krista L Pocket, Attorney-In-Fact  
*(Printed name and title)*





UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA  
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX  
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA  
 CERTIFIED COPY OF POWER OF ATTORNEY  
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department  
 118 Second Ave SE  
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JEFFREY A CHANDLER, ALAN P CHANDLER, IAN J DONALD, ROBERT TROBEC, BRYAN L FORMSMA, TERENCE J GRIFFIN, JOHN L BUDDE, SUSAN L SMALL, WENDY L HINGSON, KRISTA L POCKET, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$50,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

**"Article VI – Surety Bonds and Undertakings"**

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 12th day of January, 2022

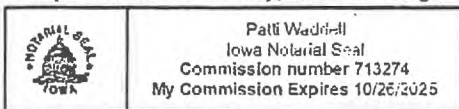


UNITED FIRE & CASUALTY COMPANY  
 UNITED FIRE & INDEMNITY COMPANY  
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Kyanna M. Saylor*  
 Vice President

State of Iowa, County of Linn, ss:

On 12th day of January, 2022, before me personally came Kyanna M. Saylor to me known, who being by me duly sworn, did depose and say, that she resides in Cedar Rapids, State of Iowa; that she is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that she knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that she signed her name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



*Patti Waddell*  
 Notary Public  
 My commission expires: 10/26/2025

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations  
 this 2 day of September, 2025.



By: *Mary A. Bertsch*  
 Assistant Secretary,  
 UF&C & UF&I & FPIC







Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance to Complete	Amount of Laborer Wages Due But Unpaid	Retention	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
<b>TOTALS</b>								

That the (contractor) (subcontractor) has not procured material from, or subcontracted with, any person other than those set forth on the reverse side and owes no money for the improvement other than the sums set forth on the reverse side.

Deponent further says that he or she makes the foregoing statement as the (contractor)(subcontractor)(supplier) or as \_\_\_\_\_ of the (contractor)(subcontractor)(supplier) for the purposes of representing to the party from whom payment is requested and to the prime contractor who has furnished a payment bond covering the public works project described on the reverse side and his or her agents that the public works described on the reverse side is free from claims of payment bond liens, or the possibility of payment bond liens, except as specially set forth on the reverse side hereof.

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT FOR THE PURPOSE OF OBTAINING PAYMENT IS SUBJECT TO CRIMINAL and CIVIL PENALTIES AS PROVIDED BY LAW.

  
\_\_\_\_\_  
NICHOLAS CHAVIRA (Deponent)

ANDREW ALKAZAHA  
Notary Public - State of Michigan  
County of Livingston  
My Commission Expires 03/03/2029  
Acting in the County of Macomb

Subscribed and sworn to before me this 10<sup>th</sup> day of September, 2025.  
[Signature] Notary Public  
Livonia, MI County, Michigan  
My commission expires: 3-3-2029  
Acting in Macomb County





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

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

**RECEIVED**

OCT 01 2025

CITY OF GROSSE POINTE WOODS

September 23, 2025

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

**Reference: Final Closeout Package**

Lake Front Park Boat Launch Parking Lot & Wedgewood Resurfacing  
City of Grosse Pointe Woods  
AEW Project No. 0160-0480

Dear Mr. Schmidt:

Enclosed please find the Final Payment Invoice, along with the Consent of Surety, Waivers and the Sworn Statement for the above-referenced project. We recommend issuing final payment for the **Current Payment (see Page 6)** in the amount of **\$55,100.00** to AI's Asphalt Paving Co., 2550 Brest Road, Taylor, MI 48180.

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

Sincerely,

Signed by:  
Ross T. Wilberding  
205923CE0802428...

Ross T. Wilberding  
Project Manager

P048804  
# 202-451-974.200 \$5,234.50  
# 203-451-974.200 \$5,234.50  
# 203-451-977-804 \$8,265.00  
# 585-571-977.000 \$18,183.00  
# 594-785-977.200 \$18,183.00  
OK - J.K.

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





# Anderson, Eckstein & Westrick, Inc.

## Detailed Payment

0160-0480

**Description** LFP Boat Launch Parking Lot

**Payment Number** 4

**Pay Period** 07/01/2025 to 08/22/2025

**Prime Contractor** Al's Asphalt Paving Co.  
25500 Brest Rd.  
Taylor, MI 48180

**Payment Status** Pending

**Awarded Project Amount** \$465,966.80

**Authorized Amount** \$536,586.83

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
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### Section: 1 - Description

0001	1027051	LSUM	\$25,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$25,000.00
_: Mobilization, Max \$50,000.00										
0002	1027060	Dlr	\$1.000	813.700	0.000	813.700	813.700	813.700	\$0.00	\$813.70
_: Reimbursed Permit Fees										
0003	2040020	Ft	\$18.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										



Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0004	2047011	Syd	\$33.000	6.100	0.000	6.100	6.100	6.100	\$0.00	\$201.30
_: Driveway, Rem										
0005	2047050	Ea	\$20.000	46.000	0.000	46.000	46.000	46.000	\$0.00	\$920.00
_: Parking Blocks, Rem										
0006	2050010	Cyd	\$80.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Embankment, CIP										
0007	2050016	Cyd	\$16.000	1,404.120	0.000	1,404.120	1,404.120	1,404.120	\$0.00	\$22,465.92
Excavation, Earth										
0008	2080020	Ea	\$95.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$380.00
Erosion Control, Inlet Protection, Fabric Drop										
0009	2080036	Ft	\$5.000	254.000	0.000	254.000	254.000	254.000	\$0.00	\$1,270.00
Erosion Control, Silt Fence										
0010	3020020	Syd	\$18.000	285.100	0.000	285.100	285.100	285.100	\$0.00	\$5,131.80
Aggregate Base, 8 inch										
0011	3020030	Syd	\$15.000	3,859.890	0.000	3,859.890	3,859.890	3,859.890	\$0.00	\$57,898.35
Aggregate Base, 12 inch										
0012	3060020	Ton	\$10.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
0013	3080005	Syd	\$2.000	3,977.670	0.000	3,977.670	3,977.670	3,977.670	\$0.00	\$7,955.34
Geotextile, Separator										
0014	3087011	Syd	\$5.850	3,859.890	0.000	3,859.890	3,859.890	3,859.890	\$0.00	\$22,580.36
_: Geogrid										



Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0015	4030005	Ea	\$1,500.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$3,000.00
Dr Structure Cover, Adj, Case 1										
0016	4037050	Ea	\$825.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,650.00
_: Catch Basin Cover, Restricted, GPW										
0017	4040083	Ft	\$31.000	159.500	0.000	159.500	159.500	159.500	\$0.00	\$4,944.50
Underdrain, Subgrade, Open-Graded, 6 inch										
0018	5010001	LSUM	\$4,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,000.00
Pavt, Cleaning										
0019	5010005	Syd	\$4.000	4,237.830	0.000	4,237.830	4,237.830	4,237.830	\$0.00	\$16,951.32
HMA Surface, Rem										
0020	5010020	Ft	\$15.000	275.800	0.000	275.800	275.800	275.800	\$0.00	\$4,137.00
Pavt Joint and Crack Repr, Det 7										
0021	5010025	Ton	\$250.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$500.00
Hand Patching										
0022	5012025	Ton	\$117.000	418.680	0.000	418.680	418.680	418.680	\$0.00	\$48,985.56
HMA, 4EML										
0023	5012037	Ton	\$119.000	451.250	0.000	451.250	451.250	451.250	\$0.00	\$53,698.75
HMA, 5EML										
0024	5017001	Ft	\$1.950	12,461.000	0.000	12,461.000	12,461.000	12,461.000	\$0.00	\$24,298.95
_: Pavt Joint and Crack Repr. Det 7, Special										
0025	5017031	Ton	\$190.000	318.500	0.000	318.500	318.500	318.500	\$0.00	\$60,515.00
_: Hand Patching, Modified										



Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0026	6020054	Syd	\$110.000	22.000	0.000	22.000	22.000	22.000	\$0.00	\$2,420.00
Conc Pavt, Misc, Nonreinf, 8 inch										
0027	6030030	Ea	\$11.000	111.000	0.000	111.000	111.000	111.000	\$0.00	\$1,221.00
Lane Tie, Epoxy Anchored										
0028	6030044	Syd	\$103.000	170.500	0.000	170.500	170.500	170.500	\$0.00	\$17,561.50
Pavt Repr, Nonreinf Conc, 8 inch										
0029	6030080	Syd	\$17.000	170.400	0.000	170.400	170.400	170.400	\$0.00	\$2,896.80
Pavt Repr, Rem										
0030	8010005	Syd	\$90.000	6.100	0.000	6.100	6.100	6.100	\$0.00	\$549.00
Driveway, Nonreinf Conc, 6 inch										
0031	8027001	Ft	\$45.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Curb and Gutter, Conc, Det F1, Modified										
0032	8030044	Sft	\$30.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 4 inch										
0033	8110295	Ft	\$0.950	1,112.000	0.000	1,112.000	1,112.000	1,112.000	\$0.00	\$1,056.40
Pavt Mrkg, Waterborne, for Rest Areas, Parks, and Lots, 4 inch, Yellow										
0034	8117001	Ft	\$6.000	90.000	0.000	90.000	90.000	90.000	\$0.00	\$540.00
_: Pavt Mrkg, Waterborne, 12 inch, Crosswalk										
0035	8117050	Ea	\$88.000	28.000	0.000	28.000	28.000	28.000	\$0.00	\$2,464.00
_: Parking Block, White										
0036	8160055	Syd	\$8.500	377.760	0.000	377.760	377.760	377.760	\$0.00	\$3,210.96
Sodding										



Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0037	8160061	Syd	\$7.000	377.760	0.000	377.760	377.760	377.760	\$0.00	\$2,644.32
Topsoil Surface, Furn, 3 inch										
0038	8160090	Unit	\$90.000	0.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water, Sodding/Seeding										
0039	8507051	LSUM	\$950.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$950.00
_: Audio Visual Record of Construction Area										
0040	8507051	LSUM	\$800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$800.00
_: Rubbish Pickup										
0041	8507051	LSUM	\$7,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,000.00
_: Traffic Control and Maintenance										
0060	5017051	LSUM	\$73,875.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$73,875.00
_: Sailboat Lane										
0070	5017051	LSUM	\$7,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$7,000.00
_: Cook Road MOT Adjustment										
0110	5017051	LSUM	\$1,100.000	1.000	1.000	0.000	1.000	1.000	\$1,100.00	\$1,100.00
_: Lower Marina Ped Water Line										
0120	5017051	LSUM	\$44,000.000	1.000	1.000	0.000	1.000	1.000	\$44,000.00	\$44,000.00
_: Add'l Cook Rd HMA Patching										
Section Totals:									\$45,100.00	\$536,586.83
Total Payments:									\$45,100.00	\$536,586.83



Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Final Completion	06/30/2025	06/30/2025	N/A	\$0.00	N/A	0.0 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$45,100.00	Approved Work To Date:	\$536,586.83
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$10,000.00
Current Retainage Released:	\$10,000.00	Retainage Released To Date:	\$10,000.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$55,100.00	Payments To Date:	\$536,586.83
Previous Payment:	\$95,024.91	Previous Payments To Date:	\$481,486.83



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

Signed by:  
*Ross T. Wilberding*  
2058256E6B92428...

09/23/2025

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Ross T. Wilberding

DocuSigned by:  
*David Gardner*  
FDC2D89C323544B...

09/23/2025

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Dg





# AIA® Document G707™ – 1994

## Consent Of Surety to Final Payment

Bond No 0861171

<b>PROJECT:</b> <i>(Name and address)</i> Lake Front Park Boat Launch Parking Lot and Wedgewood Resurfacing - AEW Project No. 0160-0480 <b>TO OWNER:</b> <i>(Name and address)</i> City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48236	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT FOR:</b>  <b>CONTRACT DATED:</b> 2/3/2025	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>SURETY:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
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In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

Harco National Insurance Company  
PO Box 10800  
Raleigh, NC 27605-0800

, SURETY,

on bond of  
*(Insert name and address of Contractor)*

AI's Asphalt Paving Co.  
25500 Brest Road  
Taylor, MI 48180

, 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  
as set forth in said Surety's bond.

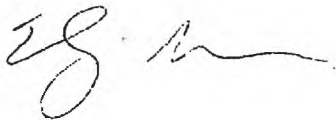
, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 08/29/2025  
*(Insert in writing the month followed by the numeric date and year.)*

Harco National Insurance Company  
*(Surety)*

  
*(Signature of authorized representative)*

Attest:  
(Seal):



Susan L Small, Attorney-in-Fact  
*(Printed name and title)*



**POWER OF ATTORNEY**Bond # 0861171**HARCO NATIONAL INSURANCE COMPANY  
INTERNATIONAL FIDELITY INSURANCE COMPANY**

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

**KNOW ALL MEN BY THESE PRESENTS:** That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

**T.L. YOUNG, WENDY L. HINGSON, IAN J. DONALD, ROBERT TROBEC, ALAN P. CHANDLER, T.J. GRIFFIN, JEFFREY A. CHANDLER, TERENCE J. GRIFFIN, JOHN L. BUDDE, SUSAN L. SMALL, PATRICK E. WILLIAMS**

**Troy, MI**

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2023



STATE OF NEW JERSEY  
County of Essex

STATE OF ILLINOIS  
County of Cook



Michael F. Zurcher

Executive Vice President, Harco National Insurance Company  
and International Fidelity Insurance Company

On this 31st day of December, 2023, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey  
My Commission Expires April 16, 2029

**CERTIFICATION**

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, **8/29/2025**

A00502

Irene Martins, Assistant Secretary



**FULL UNCONDITIONAL WAIVER**

67402-2025

My/our contract with Al's Asphalt Paving Co  
(Other Contracting Party)

to provide

STRIPING & BUMPERS

for the improvement of the property described as

LAKE FRONT PARK BOAT LAUNCH PARKING  
CITY OF GROSSE POINTE WOODS

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X



(Signature Of Lien Claimant)

By: METRO PAVEMENT STRIPING

(Printed Name Of Lien Claimant)

Address: 4619 HANNAN RD

WAYNE, MI 48184

Telephone: (248) 939-0139

Fax: 734-946-4502

Signed on:

9/23/25

(Date)

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**



**FULL UNCONDITIONAL WAIVER**

67402-2025

My/our contract with Al's Asphalt Paving Co  
(Other Contracting Party)

to provide

BARRICADES

for the improvement of the property described as

LAKE FRONT PARK BOAT LAUNCH PARKING  
CITY OF GROSSE POINTE WOODS

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X

*Christina Buchanan*

(Signature Of Lien Claimant)

By: STATE BARRICADES INC

(Printed Name Of Lien Claimant)

Address: 24806 INDUSTRIAL HWY

WARREN MI 48089

Telephone: 586 756-8282

Fax: 586 756-8285

Signed on: 10-3-2025  
(Date)

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**



FULL UNCONDITIONAL WAIVER

67402-2025

My/our contract with Al's Asphalt Paving Co  
(Other Contracting Party)

to provide

CONCRETE WORK

for the improvement of the property described as

LAKE FRONT PARK BOAT LAUNCH PARKING  
GROSSE POINTE WOODS

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X Margaret Hamilton

(Signature Of Lien Claimant)

By: GORETSKI CONST. CO., INC.

(Printed Name Of Lien Claimant)

Address: 4850 SOUTH HILL RD.

MILFORD, MI 48381-3936

Telephone: 248-685-1404

Fax: 248-685-7620

Signed on: 9-18-2025  
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.



**FULL UNCONDITIONAL WAIVER**

67402-2025

My/our contract with Al's Asphalt Paving Co  
(Other Contracting Party)

to provide

ASPHALT

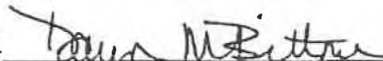
for the improvement of the property described as

LAKE FRONT BOAT LAUNCH

INVOICE# 312460, 312632, 312830, 313189, 315774, 315881, 315962, 316208, 316399, 316501,  
316611, 316693, 317823, 317935, 318077

having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

X



(Signature Of Lien Claimant)

By: AJAX MATERIALS CORP

(Printed Name Of Lien Claimant)

Address: 1957 CROOKS RD, STE A

TROY, MI 48084

Telephone: 248-244-3336

Fax: 248 244-1071

Signed on: 9.17.2025  
(Date)

**DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.**







Name of Subcontractor, Supplier, or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete	Amount of Laborer Wages Due But Unpaid	Retention	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
	TOTALS	218,586.01	218,586.01	0	0	0	0	0

That the (contractor) (subcontractor) has not procured material from, or subcontracted with, any person other than those set forth on the reverse side and owes no money for the improvement other than the sums set forth on the reverse side.

Deponent further says that he or she makes the foregoing statement as the (contractor)(subcontractor)(supplier) or as PRESIDENT of the (contractor)(subcontractor)(supplier) for the purposes of representing to the party from whom payment is requested and to the prime contractor who has furnished a payment bond covering the public works project described on the reverse side and his or her agents that the public works described on the reverse side is free from claims of payment bond liens, or the possibility of payment bond liens, except as specially set forth on the reverse side hereof.

**WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT FOR THE PURPOSE OF OBTAINING PAYMENT IS SUBJECT TO CRIMINAL and CIVIL PENALTIES AS PROVIDED BY LAW.**

  
 \_\_\_\_\_  
 (Deponent)

CHRIS KOVACS  
 Notary Public, State of Michigan  
 County of Monroe  
 My Commission Expires Mar. 21, 2030  
 Acting in the County of WAYNE

Subscribed and sworn to before me this 23 day of  
SEPTEMBER, 2025  
Chris Kovacs, Notary Public  
WAYNE MONROE County, Michigan  
 My commission expires:  
 Acting in WAYNE County