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

November 4, 2026

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

RECEIVED
NOV 12 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Reference: Final Payment Invoice
2025 Pavement Joint and Crack Sealing
City of Grosse Pointe Woods
AEW Project No. 0160-0494

Dear Mr. Schmidt:

Enclosed please find Final Payment Closeout Package for the above-referenced project. We recommend issuing final payment for the ***Current Payment Amount: (see Page 3)*** in the amount of ***$2,596.33*** to Scodeller Construction, Inc., 51722 Grand River Avenue, Wixom, MI 48393.

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

Sincerely,

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

Ross T. Wilberding, PE
Project Manager

PO 49192
#202-451-975.300 $856.79
#203-451-975.300 $1,739.54
OK - JK
SS
SC

cc: 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
Jeff Lippert, Scodeller Construction, Inc.

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Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0494

Description	2025 Pavement Joint and Crack Sealing
Payment Number	3
Pay Period	12/15/2025 to 06/30/2026
Prime Contractor	Scodeller Construction, Inc. 51722 Grand River Ave Wixom, MI 48393-2303
Payment Status	Approved
Awarded Project Amount	$41,667.00
Authorized Amount	$29,005.26

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1027051	LSUM	$3,900.000	1.000	0.000	1.000	1.000	1.000	$0.00	$3,900.00
_: Bonds, Insurance and Initial Set-Up Expense (Max $3,900)										
0002	6037001	Ft	$1.080	13,283.000	0.000	13,283.000	13,283.000	13,283.000	$0.00	$14,345.64
_: Cleaning and Sealing Existing Cracks (Concrete and Asphalt Pavt)										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0003	8127051	LSUM	$500.000	1.000	0.000	1.000	1.000	1.000	$0.00	$500.00
_: Traffic Control and Maintenance										
0010	6037001	Ft	$1.330	7,714.000	0.000	7,714.000	7,714.000	7,714.000	$0.00	$10,259.62
_: Cleaning and Sealing Existing Cracks (Concrete Pavt)										
								Section Totals:	$0.00	$29,005.26
								Total Payments:	$0.00	$29,005.26

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
30-60 Calendar Days	0.0 Days	0.0 Days	0.0 Days	$0.00	0.0 Days	0.0 Days	$0.00
						Total Damages:	$0.00

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Summary

Current Approved Work:	$0.00	**Approved Work To Date:**	$29,005.26
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:**	$2,596.33
Current Retainage Released:	$2,596.33	**Retainage Released To Date:**	$2,596.33
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$2,596.33	**Payments To Date:**	$29,005.26
Previous Payment:	$9,537.85	**Previous Payments To Date:**	$26,408.93

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
205B23CECB0242B...
11/04/2026

Ross T. Wilberding

DocuSigned by:
Jeff Lippert
B5A2B12F7C8848C...
11/04/2026

Jeff Lippert

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AIA® Document G707™ – 1994

Consent of Surety to Final Payment

Bond No. 800188903

PROJECT: *(Name and address)*	**ARCHITECT'S PROJECT NUMBER:**	OWNER ☐
2025 Pavement Joint and Crack Sealing Program - AEW Project No. 0160-0494	**CONTRACT FOR:** 2025 Pavement Joint and Crack Sealing Program - AEW Project No. 0160-0494	ARCHITECT ☐
		CONTRACTOR ☐
TO OWNER: *(Name and address)*	**CONTRACT DATED:** July 14, 2025	SURETY ☐
City of Grosse Pointe Woods 20025 Mack Plaza Grosse Pointe Woods, MI 48236		OTHER ☐

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

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800,
Plymouth, MN 55441

, SURETY,

on bond of
(Insert name and address of Contractor)

Scodeller Construction, Inc.
51722 Grand River Avenue
Wixom, MI 48393

, 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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: October 20, 2026
(Insert in writing the month followed by the numeric date and year.)

Atlantic Specialty Insurance Company
(Surety)

Connor McDowell
(Signature of authorized representative)

Attest: Rebecca A Mead-McPhee
(Seal)

Connor McDowell, Attorney-In-Fact
(Printed name and title)

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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intact INSURANCE

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Christine Loiselle, Connor McDowell, Judy K. Wilson, Kristie A. Pudvan, Michael C. Schatz, Nicholas R. Hylant, Theresa J. Foley, Vicki S. Duncan,** each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof: provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where 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.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 20th day of October, 2026.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

Please direct bond verifications to [illegible]

Docusign Envelope ID: 3B4D0F23-59DD-86CB-8371-092CAA73340C

SWORN STATEMENT

State of Michigan
County of Oakland

Jeff Lippert being duly sworn, deposes and says:

That he/she makes this Sworn Statement on behalf of Scodeller Construction, Inc.

who is the subcontractor for an improvement to the following described real property situated in Wayne County, Michigan and described as follows:

City of Grosse Pointe Woods 2025 Pavement Joint and Crack Sealing Program
AEW Project No. 0160-0494

That the following is a statement of each subcontractor and supplier and laborer, for which laborer the 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 thereof, and that the amounts due to the persons as of the date thereof 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 Labor Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholding Due but Unpaid
No subs or suppliers on this project.		All fully paid stock materials were used.					
All of our labor, wages, benefits, fringes, taxes, and withholdings paid in full as per contract.							

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

Deponent further says that he or she makes the forgoing statement as the subcontractor of the contractor for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1980, as amended, being section 570.1109 of the Michigan Complied Laws.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED 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 PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

Deponent

WARNING TO DEPONENT: A PERSON WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.2220 OF THE MICHIGAN COMPLIED LAWS.

Subscribed and sworn to before me this
4th day of November, 2026

Notary Public

Oakland County, Michigan (State)

My commission expires: 07-21-2031

CHRISTINE E MATOVSKI
Notary Public, State of Michigan
County of Oakland
My Commission Expires 07-21-2031
Acting in the County of