



July 23, 2025

Mr. Darwin McClary, Village Manager
Village of Lake Orion
21 E. Church St.
Lake Orion, MI 48362

RE: Park Street Retaining Wall Replacement
Pay Request #2 – **FINAL PAYMENT**
NFE Job No. M718

Dear Mr. McClary:

Enclosed please find our recommended Pay Request #2 for the Park Avenue Retaining Wall replacement project. The amount requested is based upon final completion of the project, in accordance with the original contract and approved change orders.

The approved, measured quantities and approved change orders resulted in a total construction cost of \$81,396.00. The first payment to the contractor withheld a retainage of \$5000.00. As confirmed with Wes Sanchez, DPW Director, and per site inspection, all outstanding items required from the contractor have been completed. The net amount of Pay Request #2, the final payment request, is therefore **\$5,000**.

If you have any questions, please feel free to call.

Sincerely,
NOWAK & FRAUS ENGINEERS

A handwritten signature in blue ink that reads 'Wendy E. Spence'.

Wendy E. Spence, PE
Sr. Project Manager

CC: Wesley Sanchez, DPW Director
Sonja Stout, Clerk



Village of Lake Orion - Park Avenue Retaining Wall Replacement
 NFE Project # M718
 Estimate No. 2

Contractor: JB CONTRACTORS, INC.
 Address: 2933 MILITARY
 City: DETROIT, MI 48209

PAYMENT REQUEST

ITEM NO.	DESCRIPTION	UNITS	ORIGINAL CONTRACT QUANTITY	CONTRACT UNIT PRICE	ORIGINAL CONTRACT AMOUNT	QUANTITY PAID TO DATE	AMOUNT PAID TO DATE	QUANTITY THIS PAYMENT	AMOUNT THIS PAYMENT
1	MOBILIZATION (3% max)	LS	1	\$2,200.00	\$2,200.00	1.0	\$2,200.00	0.0	\$0.00
2	PAVEMENT REMOVAL	SY	55	\$36.00	\$1,980.00	59.9	\$2,156.40	0.0	\$0.00
3	REMOVE EX. WOOD RETAINING WALL	LS	1	\$4,600.00	\$4,600.00	1.0	\$4,600.00	0.0	\$0.00
4	REMOVE GUARDRAIL	LF	14	\$10.00	\$140.00	25.0	\$250.00	0.0	\$0.00
5	REMOVE, SALVAGE AND REPLACE BLOCK RETAINING WALL	LS	1	\$4,225.00	\$4,225.00	1.0	\$4,225.00	0.0	\$0.00
6	2.0" MDOT 5EML HMA Wearing	SY	55	\$92.00	\$5,060.00	59.9	\$5,510.80	0.0	\$0.00
7	2.0" MDOT 4EML HMA Leveling	SY	55	\$92.00	\$5,060.00	59.9	\$5,510.80	0.0	\$0.00
8	6" 21AA AGGREGATE BASE	SY	55	\$65.00	\$3,575.00	44.6	\$2,899.00	0.0	\$0.00
9	GRAVEL SHOULDER	CY	4	\$50.00	\$200.00	0.0	\$0.00	0.0	\$0.00
10	TYPE A GUARDRAIL	LF	39	\$113.00	\$4,407.00	42.5	\$4,802.50	0.0	\$0.00
11	NYLOPLAST DRAIN BASIN	EA	1	\$3,000.00	\$3,000.00	1.0	\$3,000.00	0.0	\$0.00
12	4" HDPE SUBGRADE UNDERDRAIN WITH FILTER SOCK	LF	13	\$25.00	\$325.00	20.0	\$500.00	0.0	\$0.00
13	POP-UP DRAINAGE EMITTER	EA	1	\$200.00	\$200.00	1.0	\$200.00	0.0	\$0.00
14	BLOCK RETAINING WALL INC. 6A, GEOTEX. FABRIC & UNDERDRAIN	LS	1	\$40,250.00	\$40,250.00	1.0	\$40,250.00	0.0	\$0.00
15	SOIL EROSION AND SEDIMENTATION CONTROL	LS	1	\$500.00	\$500.00	1.0	\$500.00	0.0	\$0.00
16	FINAL RESTORATION AND CLEANUP	LS	1	\$1,000.00	\$1,000.00	1.0	\$1,000.00	0.0	\$0.00
					\$76,722.00		\$77,604.50		\$0.00
	Change Order(s)								
	C.O. #1 - Remove ex. conc. mass	LS	1	\$2,049.00	\$2,049.00	1	\$2,049.00		
	SESC Permit Fee	ALLOW	1	\$1,742.50	\$1,742.50	1	\$1,742.50		
	Adjusted Contract Amount				\$80,513.50		\$81,396.00		\$0.00
Total Work Performed as of			7/20/2025				\$81,396.00		\$81,396.00
Less Retainage			0.00%				\$5,000.00		\$0.00
Net Amount Earned							\$76,396.00		\$81,396.00
Less Previous Payments							\$0.00		\$76,396.00
Total Balance Due this Estimate									\$5,000.00

I certify that I have checked this final estimate; that to the best of my knowledge and belief it is true and correct statement of work performed by the contractor; that all work included in this estimate has been inspected by me or the Village of Lake Orion personnel and it has been performed in full accordance with the requirements of the contract.

Wendy E. Spence

Wendy E. Spence, PE
 Nowak & Fraus Engineers