



# CITY OF GROSSE POINTE WOODS

## RESCHEDULED CITY COUNCIL MEETING

### AGENDA

**Monday, January 08, 2024 at 7:00 PM**

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*Robert E. Novitke Municipal Center - Council Chambers/Municipal Court,  
20025 Mack Plaza, Grosse Pointe Woods, MI 48236  
(313) 343-2440*

**1. CALL TO ORDER**

A. Administrative Memo: January 4, 2024

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. RECOGNITION OF COMMISSION MEMBERS**

**5. ACCEPTANCE OF AGENDA**

**6. CONSENT AGENDA**

**A. Approval of Minutes**

1. Council 12/18/23

2. Committee-of-the-Whole 12/18/23

**B. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers

a. 2021 Water Main Replacement Program (Hollywood, Severn & Christine Ct.) - Proj. No. 0160-0426 - Final Pay Estimate - Fontana Construction, Inc. - 12/22/23 - \$292,179.79.

b. 2021 Sewer Open Cut Repair Program - Proj. No. 0160-0430 - Final Pay Estimate - Fontana Construction, Inc. - 12/22/23 - \$69,570.50.

2. Frohm & Widmer, Inc. - Professional Services - File No. 22-65C - DRSN Real Estate GP, LLC v. GPW - MOAHR Docket No. 18-000573-TT(Consolidated) - 12/19/23 - \$19,300.00.

3. McKenna - Building/Planning Services

a. Invoice No. 21849-85 - Building Services - November 2023 - 12/22/23 - \$26,517.68.

b. Invoice No. 22-064-20 - Planning Services - November 2023 - 12/22/23 - \$3,022.50.

4. Plante Moran - Professional Services - 06/30/23 Alternative Compliance Examination engagement - Invoice No. 10139295 - 12/22/23 - \$1,000.00.

5. Veritext, LLC - Professional Services

a. Invoice No. 7078355 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 12/28/23 - \$1,060.00.

b. Invoice No. 7078599 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods -

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cc: Council - 7  
City Administrator  
City Attorney

Treasurer/Comptroller  
City Clerk  
Email Group/Media

Assistant City Administrator  
Post - 4

12/28/23 - \$1,254.00.

c. Invoice No. 7079879 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 12/28/23 - \$1,213.50.

d. Invoice No. 7081205 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 12/29/23 - \$569.00.

e. Invoice No. 7085427 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 01/02/24 - \$1,136.50.

f. Invoice No. 7088290 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 01/03/24 - \$1,121.50.

g. Invoice No. 7088391 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 01/03/24 - \$1,089.00.

**7. NEW BUSINESS/PUBLIC COMMENT**

**8. ADJOURNMENT**

**Paul P. Antolin, MiPMC  
City Clerk**

**IN ACCORDANCE WITH PUBLIC ACT 267 (OPEN MEETINGS ACT)  
POSTED AND COPIES GIVEN TO NEWSPAPERS**

The City of Grosse Pointe Woods will provide necessary, reasonable auxiliary aids and services, such as signers for the hearing impaired, or audio tapes of printed materials being considered at the meeting to individuals with disabilities. All such requests must be made at least five days prior to a meeting. Individuals with disabilities requiring auxiliary aids or services should contact the City of Grosse Pointe Woods by writing or call the City Clerk's office, 20025 Mack Plaza, Grosse Pointe Woods, MI 48236 (313) 343-2440 or Telecommunications Device for the Deaf (TDD) 313 343-9249

**\*\*\* NOTE TO PETITIONERS: YOU, OR A REPRESENTATIVE, ARE REQUESTED TO BE IN ATTENDANCE AT THE MEETING SHOULD THE COUNCIL HAVE QUESTIONS REGARDING YOUR REQUEST. \*\*\***

OFFICE OF THE CITY ADMINISTRATOR

**Subject: Recommendations for the Rescheduled Council Meeting of January 8, 2024**

- Item 1      **CALL TO ORDER**  
Prerogative of the Mayor to call this meeting to order.
- Item 2      **ROLL CALL**  
Prerogative of the Mayor to request a Roll Call from the City Clerk.
- Item 3      **PLEDGE OF ALLEGIANCE**  
Prerogative of the Mayor to lead the City Council, Administration, and members of the audience in the Pledge of Allegiance.
- Item 4      **RECOGNITION OF COMMISSION MEMBERS**  
Prerogative of the Mayor to request Commission Members in attendance at tonight's meeting to approach the podium and introduce themselves and the Commission on which they serve.
- Item 5      **ACCEPTANCE OF THE AGENDA**  
Prerogative of the City Council that all items on tonight's agenda be received, placed on file, and taken in order of appearance.
- Item 6      **CONSENT AGENDA**  
All items listed under the consent agenda are considered routine by the Council and will be enacted by one motion and a second. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the consent agenda and considered. One member may request that an item be removed and no second is required.

Prerogative of the City Council to approve all items (6A-6B) listed under the consent agenda as presented.

**A. Approval of Minutes**

1. Council 12/18/23
2. Committee-of-the-Whole 12/18/23

**B. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
  - a. 2021 Water Main Replacement Program (Hollywood, Severn & Christine Ct.) - Proj. No. 0160-0426 - Final Pay Estimate - Fontana Construction, Inc. - 12/22/23 - \$292,179.79.
  - b. 2021 Sewer Open Cut Repair Program - Proj. No. 0160-0430 - Final Pay Estimate - Fontana Construction, Inc. - 12/22/23 - \$69,570.50.

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  - a. Invoice No. 7078355 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 12/28/23 - \$1,060.00.
  - b. Invoice No. 7078599 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 12/28/23 - \$1,254.00.
  - c. Invoice No. 7079879 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 12/28/23 - \$1,213.50.
  - d. Invoice No. 7081205 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 12/29/23 - \$569.00.
  - e. Invoice No. 7085427 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 01/02/24 - \$1,136.50.
  - f. Invoice No. 7088290 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 01/03/24 - \$1,121.50.
  - g. Invoice No. 7088391 - DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods - 01/03/24 - \$1,089.00.

Item 7      NEW BUSINESS/PUBLIC COMMENT

Prerogative of the Mayor to ask if there is any New Business to come before the City Council from the City Council or Administration; and then, to ask members of the audience if there is any Public Comment to come before the City Council.

Item 8      ADJOURNMENT

Upon the conclusion of New Business/Public comment with no further business to be conducted by the City Council, prerogative of the City Council to motion for adjournment of tonight's meeting.

Respectfully submitted,



Frank Schulte  
City Administrator

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE  
POINTE WOODS HELD ON MONDAY, DECEMBER 18, 2023, IN THE COUNCIL-  
COURTROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA  
DR., GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:02 p.m. by Mayor Bryant.

PRESENT: Mayor Bryant  
Council Members: Brown, Gafa, Granger, Koester, McConaghy, Vaughn  
ABSENT: None

Also Present: City Administrator Schulte  
Assistant City Administrator Como  
City Attorney Walling  
Treasurer/Comptroller Murphy  
City Clerk Antolin  
Director of Public Services Kowalski

Council, Administration, and the audience Pledged Allegiance to the U.S. Flag.

There were no Commission members in attendance.

**Motion** by Granger, seconded by Vaughn, that all items on tonight's **agenda be received, placed on file, and taken in order of appearance.**

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

**Motion** by Gafa, seconded by McConaghy, that the City Council receive and place on file the Lawyers Professional Liability Policy Declarations for Michael Kavanaugh regarding item D1 – MIDC Grant Agreement FY 2023-2024 and GPW Indigent Defense/Independent Contractor Agreement for the Managed Assigned Counsel Coordinator (MACC).

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

**Motion** by McConaghy, seconded by Granger, that all items (6A-6E) on the **Consent Agenda** be **approved as presented**.

**A. Re-Appointments**

1. Citizen/Council Re-Appointments to Commissions and Boards
  - a) Memo 12/15/23 – Administrative Clerk

**B. Approval of Minutes**

1. Council 12/04/23
2. Committee-of-the-Whole 12/04/23 and 11/20/23
3. Citizens' Recreation Commission 11/14/23
4. Historical Commission 09/14/23
5. Tree Commission 11/01/23 with recommendation\*

\*Recommendation requesting to increase budget to \$2000.00 due to increased expenses from improvements made to the Arbor Day program.

**\*Motion** by McConaghy, seconded by Gafa, that the above recommendation from the November 1, 2023, Tree Commission meeting be placed on a future Committee-of-the-Whole meeting for further discussion.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

**C. Monthly Financial Report**

1. November 2023

**D. Bids/Proposals/Contracts**

1. MIDC Grant Agreement FY 2023-2024 and Grosse Pointe Woods Indigent Defense/Independent Contractor Agreement for the Managed Assigned Counsel Coordinator Serving the 32F Municipal Court Agreement between the City and Michael P. Kavanaugh
  - a) Memo 12/13/23 - Assistant City Administrator
  - b) Proposed MIDC Grant Agreement FY 2023-2024
  - c) Proposed Independent Contractor Agreement for the Managed Assigned Counsel Coordinator Serving the 32F Municipal Court
  - d) Certificate of Liability 12/11/23 – Michael P. Kavanaugh, LLC
  - e) Certificate of Liability- Professional Liability Coverage\*

\*This item was received and placed on file at the beginning of this meeting.
2. Cross Connection Control Program
  - a) Memo 11/29/23 - Director of Public Services
  - b) Proposal 11/07/23 – HydroCorp, LLC
  - c) Certificate of Liability 12/12/23 – HydroCorp, LLC
  - d) Certificate of Liability 12/05/23 – City of Grosse Pointe Woods

**E. Claims and Accounts**

1. Anderson, Eckstein & Westrick, Inc. (AEW) City Engineers
  - a) Vernier Rd. Water Main Replacement - Invoice No. 147364 - Proj. No. 0160-0446 - 11/29/23 - \$10,132.58.
  - b) Hampton Rd. Water Main & Resurface (Mack/Marter) - Invoice No. 147365 - Proj. No. 0160-0456 - 11/29/23 - \$363.45.
  - c) Roslyn Rd. Water Main & Resurface (Mack/Marter) - Invoice No. 147366 - Proj. No. 0160-0464 - 11/29/23 - \$22,418.43.
  - d) 2023 Sewer CCTV Investigation - Invoice No. 147367 - Proj. No. 0160-0467 - 11/29/23 - \$487.35.
  - e) 2023 Sewer Rehab Program - Invoice No. 147368 - Proj. No. 0160-0468 - 11/29/23 - \$2,156.55.
  - f) 2023-2024 General Engineering - Invoice No. 147369 - Proj. No. 0160-0472 - 11/29/23 - \$1,298.94.
  - g) Torrey Rd. Pump Station Generator - Invoice No. 147370 - Proj. No. 0160-0473 - 11/29/23 - \$27,840.00.
  - h) 707 N. Renaud Plot Plan Review - Invoice No. 147565 - Proj. No. 0160-0474 - 12/06/23 - \$171.45.
  - i) 2022 Sidewalk Repair Program - Proj. No. 0160-0452 - Pay Estimate No. 6 - JB Contractors, Inc. - 12/06/23 - \$40,723.30.

- j) Roslyn Rd. Water Main & Resurfacing Project - Proj. No. 0160-0464  
- Pay Estimate No. 3 - Pamar Enterprises, Inc. - 12/08/23 -  
\$528,238.80.
2. Hallahan & Associates, P.C. - Professional Services - Invoice No. 21076  
- November 2023 - 12/04/23 - \$12,326.62.
3. Keller Thoma - Legal Services - Invoice No. 125133 - November 2023 -  
12/01/23 - \$175.00.
4. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services -  
Invoice No. 1080535 - November 2023 - 12/07/23 - \$2,990.00.
5. WCA Assessing - Assessing Services - Invoice No. 120123 - January  
2024 - 12/01/23 - \$7,175.58.
6. York, Dolan & Tomlinson, P.C. - Legal Services - Invoice No. 146 -  
November 2023 - 12/04/23 - \$4,789.50.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

Prudence Cole-Klimisch, President of the Helm, presented the Senior Center Millage in efforts to gain support from local communities to place it on the August Primary election ballot. There were twelve attendees present in favor of the millage.

There was a consensus of the Council to further discuss this topic at the January 22, 2024, Committee-of-the-Whole meeting. The City Attorney was directed to discuss with the Helm's attorney details regarding the possible ballot language for the State Primary election to be held on August 6, 2024.

Under New Business, the following individuals were heard:

- Councilmember Vaughn commented on the great job Mayor Bryant did on temporarily substituting for Santa Claus during the Polar Express.
- Councilmember Granger commended the Department of Public Works on their fast and attentive response to the residents' needs, such as cleaning the leaves and streets.



Under Public Comment, no one wished to be heard.

**Motion** by Granger, seconded by Koester, to **adjourn tonight's meeting** at 7:27 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

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Paul P. Antolin  
City Clerk

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Arthur W. Bryant  
Mayor

MINUTES OF THE MEETING OF THE COMMITTEE-OF-THE-WHOLE OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, DECEMBER 18, 2023, IN THE CONFERENCE ROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

Mayor Bryant called the meeting to order at 7:39 p.m.

PRESENT: Mayor Bryant  
Council Members: Brown, Gafa, Granger, Koester, McConaghy, Vaughn  
ABSENT: None

Also Present: City Administrator Schulte  
Assistant City Administrator Como  
City Attorney Walling  
Treasurer/Comptroller Murphy  
City Clerk Antolin  
Director of Public Services Kowalski

**Motion** by McConaghy, seconded by Brown, that all items on tonight's agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:

Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Vaughn  
No: None  
Absent: None

The first item discussed was regarding the Park Improvement Proposal (PIP) submitted by the Citizens' Recreation Commission. Councilmember Brown provided an overview of the Park Improvement Proposal dated November 14, 2023. A major emphasis was focused on the proposed enhancements to the parks.

The following Ghesquiere Park enhancements were discussed:

- Building a multi-use pavilion with refrigerated ice rink/picnic tables and additional seating area;
- Adding walking path;
- Add Disc Golf course and dedicated pickleball courts;
- Update restrooms;
- Install additional swings and toddler playground equipment;
- Aesthetic signage;
- Improvements to baseball and softball facilities.

City Administrator Schulte added that the city is working with the Foundation and an active fundraising program is being implemented for additional toddler playground equipment and a Tot Swing set for Ghesquiere Park.

A brief discussion ensued regarding the updating and renovations of the bathrooms at Ghesquiere Park near baseball diamond #5.

The next park discussed was regarding the following enhancements for Lake Front Park:

- Add new cooking grills;
- Resurface bocce ball and shuffle board courts;
- Add toddler playground equipment;
- Add more shaded areas around pool and miniature golf course.

The Committee stated that the city needs to initiate cost findings with the Recreation Commission to get an estimated amount to prepare funding and budgeting. The parks need more toddler playground equipment; however, it is expensive. Other big expense projects need to be accounted for when making any projections.

A brief discussion began concerning drainage at Ghesquiere Park.

Councilmember Gafa addressed Little League's request to install new bleachers for baseball fields #2, #3, and #4. This includes 6 bleachers each with cement pads in the amount of \$75,000. This is approximately \$25,000 for each baseball field. Collaboration with the Recreation Commission and incorporating this request with the Park Improvement Proposal is ideal.

Grosse Pointe Woods is often asked by the Little League to host at Ghesquiere Park. With the requested enhancements, this would be a great way to expose what the city has to offer.

Additionally, adequate soccer fields throughout the city were discussed and the possible addition of benches were considered.

The Committee suggested creating a list of top 5 ranked big and small projects and possibly incorporating them into a 5- or 10-year plan with corresponding costs to implement as a guide for future projects. It was suggested to get information from the Master Plan Open House that was held on October 23, 2024.

The next item discussed was regarding a request from the Citizens' Recreation Commission regarding Member Clothing Allowance. The Commission produces several events yearly including Winterfest, Annual Fishing Derby, and bike cruises. The Commission is requesting a standard uniform, such as t-shirts/sweatshirts identifying the members at these events. Currently, no other commissions have

uniforms or attire identifying the members. It is important to have consistency with other commissions. It was suggested that vests for all seasons with ID badges would be ideal for all commissions. The Committee requested that the Recreation Supervisor present some pricing for vests to City Administration or on a future Committee-of-the-Whole meeting.

The next item discussed was regarding Walking Path Concepts for Ghesquiere Park. City Administrator Schulte, in his memo dated December 15, 2023, states that the Park Improvement Plan also included a walking path for Ghesquiere Park. Administration and city engineer AEW proposed three walking path concepts that are 6 feet wide and made of asphalt. The estimated cost for each concept plan is as follows:

1. Concept #1 is 3,000 ft. – total project cost \$475,000
2. Concept #2 is 2,900 ft. – total project cost \$450,000
3. Concept #3 is 1,950 ft. – total project cost \$360,000

It is the intent of City Administration, once approved by Council, to start a budget process by allowing the Citizens' Recreation Commission to review the proposal and submit costs to the Finance Committee.

Some Committee members felt the costs were too high and suggested incorporating this project with part of the Park Improvement Plan preferred list to see how high they rank this proposal. It was also suggested to possibly complete the project in phases. However, there were concerns that completing the project over multiple years may significantly increase the costs. In addition, another concern is that the walking path may not be utilized as expected.

Discussion ensued regarding different ways of decreasing the cost of the walking path. It was request that City Administration get a quote for 5 feet wide rather than 6 feet wide path.

The Committee stated that it would be of more value and make more sense if the walking path is part of an infrastructure park plan that links all the amenities of the park together.

Under New Business the following individual was heard:

- Councilmember Koester addressed the request from the Tree Commission to approve the purchase of three memorial plaques in honor of the members who recently passed away. The members were Ted Colborn, Bob Greening, and Peter Groschner. There was a consensus of the Committee-of-the-Whole to approve the purchase of the three memorial plaques in memory of the Tree Commission members who recently passed.

A brief discussion ensued regarding the availability of memorial plaque locations and options for placements.

- Councilmember Koester stated that the current fee for a memorial tree marker is \$250.00; however, the fee does not cover the cost. The Tree Commission is requesting to increase the fee from \$250.00 to \$500.00. There was a consensus of the Committee-of-the-Whole to increase the memorial tree marker from \$250.00 to \$500.00. This cost increase will be updated in the fee schedule.

There was a brief discussion regarding evaluation of tree planting for City Hall. It was stated that the Tree Commission has submitted a grant to the Department of Natural Resources (DNR). Collaboration with the Beautification Advisory Commission was suggested.

- Councilmember Vaughn addressed the Planning Commission's recommendation to approve the ordinance amendments to Chapter 32 – Signs at their meeting on December 12, 2023. Although there were several changes to the ordinance, one major reason for the amendment was to be in compliance with laws regarding "Temporary Signs" and more specifically "Political Signs" with the upcoming Presidential Primary election approaching on February 27, 2024. Enforcement will be complaint driven. Councilmember Vaughn was comfortable to proceed with the approval and suggested to place this item on a future Committee-of-the-Whole meeting. City Administrator Schulte stated that City Attorney Tomlinson has reviewed the changes to the ordinance and concurred to move forward with the approval. There was a consensus of the Committee-of-the-Whole to further discuss this item at the Committee-of-the-Whole meeting on January 8, 2024.
- Director of Public Services Kowalski addressed the concept of allowing dog walkers at Lake Front Park provided that the owners have a park pass, the dogs are on a leash, and remain on the walking path. It was stated that the local communities are having geese issues at their parks and that more dogs at the park would deter more geese. The Committee suggested to be very specific with the rules and enforcement. There was a consensus of the Committee-of-the-Whole to allow dog walkers at Lake Front Park on a trial basis.
- City Administrator Schulte addressed that there are many non-union employees with the potential to retire and vast institutional knowledge of Grosse Pointe Woods. Once retired, he is requesting to engage in possibly bringing them back. There will be a savings to the city of approximately \$50,000.00 on average per employee. This process has been done in the past with no issues. The Committee wanted to make sure there was a contingency plan to be implemented. There was a consensus of the Committee to approve City Administrator Schulte's request to bring back non-union employees after their retirement with a contingency plan.

Under Public Comment, the following individuals were heard:

- An anonymous resident, addressed Ghesquiere Park regarding flooding, accessible walking paths, and the sale of t-shirts to minimize costs.

- Bill Meredith, addressed the importance of parks in the city, Ghesquiere Park being a “neighborhood” park, concerns of moving the ice rink, and welcoming enhancements to the park.

Motion by Gafa, seconded by McConaghy, that the meeting of the Committee-of-the-Whole be adjourned at 8:58 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

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Paul P. Antolin  
City Clerk

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Arthur W. Bryant  
Mayor



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

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

December 22, 2023

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

**RECEIVED**

JAN 03 2023

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

Reference: 2021 Water Main Replacement Program  
Hollywood, Severn & Christine Court  
AEW Project No. 0160-0426

Dear Mrs. Murphy:

Enclosed please find the Final Construction Pay Estimate along with the Consent of Surety and the Sworn Statement for the above referenced project. We recommend issuing final payment for the **Net Earnings this Period (see Page 3)** in the amount of **\$292,179.79** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

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

Sincerely,

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

Ross T. Wilberding, PE  
Project Manager

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

P046244  
# 592-537-977.300  
ok - J.K.  
SM 12/27/23  
FS 12-27-23



## Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:24 AM

FieldManager 5.3c

**Contract: .0160-0426, 2021 Water Main Replacement Program**

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
13	12/22/2023	Michelle Ankawi	Final	Anderson, Eckstein and Westrick, Inc.
<b>All Contract Work Completed</b> 12/12/2023		<b>Construction Started Date</b> 7/6/2021	<b>Prime Contractor</b> Fontana Construction, Inc. 6340 Sims Drive Sterling Heights MI 48313	
<b>Comments</b> Current Contract Amount: \$1,542,717.54 % Completed: 100%				

### Item Usage Summary

Project: Christine Ct., Vernier to end of cul-de-sac

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Water Main, Abandon	LS	8237051	0250	0250	00	000	1.000	1,000.00	\$1,000.00
Maintenance Gravel	Ton	3060020	0065	0065	00	000	25.000	20.00	\$500.00
Water, Sodding/Seeding	Unit	8160090	0195	0195	00	000	7.000	75.00	\$525.00
<b>Subtotal for Category 0000:</b>									<b>\$2,025.00</b>
<b>Subtotal for Project Christine Ct.:</b>									<b>\$2,025.00</b>

Project: Hollywood, Marter to Goethe

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Aggregate Base, 6 inch	Syd	3020016	0310	0310	00	000	118.310	9.00	\$1,064.79
Sodding	Syd	8160055	0385	0385	00	000	50.000	5.00	\$250.00
Topsoil Surface, Furn, 3 inch	Syd	8160061	0390	0390	00	000	50.000	4.00	\$200.00
Water Main, 8 inch, Cut and Plug	Ea	8230132	0415	0415	00	000	2.000	327.00	\$654.00
Water, Sodding/Seeding	Unit	8160090	0395	0395	00	000	7.000	75.00	\$525.00
<b>Subtotal for Category 0000:</b>									<b>\$2,693.79</b>
<b>Subtotal for Project Hollywood:</b>									<b>\$2,693.79</b>

Project: MISC, Various Locations

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Adjustment for LSLR Material Increases	LS	7087051	0815	0585	SA	003	1.000	67,000.00	\$67,000.00
_ Extras and additional Work	LS	8007051	0820	0590	SA	003	1.000	124,516.00	\$124,516.00
_ Traffic Control, Miscellaneous	Ea	8127050	0490	0490	00	000	1.000	3,000.00	\$3,000.00
_ Water Serv, Special	Ea	8237050	0525	0525	00	000	17.000	2,980.00	\$50,660.00

Contract ID: .0160-0426

Estimate: 13

Page 1 of 3





## Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:24 AM

FieldManager 5.3c

### Item Usage Summary

Project: MISC, Various Locations

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Water Serv	Ea	8230240	0500	0500	00	000	5.000	800.00	\$4,000.00
Water Serv, Long	Ea	8230245	0505	0505	00	000	4.000	1,500.00	\$6,000.00
Subtotal for Category 0000:									\$255,176.00
Subtotal for Project MISC:									\$255,176.00

Project: Severn, Mack to Craig

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Proposed Trees	Ea	8157050	0645	0645	00	000	33.000	500.00	\$16,500.00
_ Water Main Connection, 8 inch	Ea	8237050	0730	0730	00	000	2.000	2,100.00	\$4,200.00
_ Water Main, HDPE, DR11, 8 inch, Pipe Bur st	Ft	8237001	0705	0705	00	000	31.000	95.00	\$2,945.00
_ Water Serv, Modified	Ea	8237050	0735	0735	00	000	1.000	580.00	\$580.00
Maintenance Gravel	Ton	3060020	0580	0580	00	000	120.000	20.00	\$2,400.00
Sodding	Syd	8160055	0650	0650	00	000	37.000	5.00	\$185.00
Topsoil Surface, Furn, 3 inch	Syd	8160061	0655	0655	00	000	37.000	4.00	\$148.00
Water Main, 8 inch, Cut and Plug	Ea	8230132	0680	0680	00	000	1.000	327.00	\$327.00
Subtotal for Category 0000:									\$27,285.00
Subtotal for Project Severn:									\$27,285.00
Total Estimated Item Payment:									\$287,179.79

### 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
Christine Ct., Vernier to end of cul-de-sac	0006	\$2,025.00	\$0.00	\$2,025.00
Hollywood, Marter to Goethe	0007	\$2,693.79	\$0.00	\$2,693.79
MISC, Various Locations	0008	\$255,176.00	\$0.00	\$255,176.00



## Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:24 AM

FieldManager 5.3c

### Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
Severn, Mack to Craig	0007	\$27,285.00	\$0.00	\$27,285.00
Voucher Total:				\$287,179.79

### Summary

Current Voucher Total:	\$287,179.79	Earnings to date:	\$1,542,717.54
-Current Retainage:	(\$5,000.00)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
<b>Total Estimated Payment:</b>	<b>\$292,179.79</b>	Net Earnings to date:	\$1,542,717.54
		- Payments to date:	\$1,250,537.75
		<b>Net Earnings this period:</b>	<b>\$292,179.79</b>

### 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.

<div style="border: 1px solid black; padding: 2px; display: inline-block;">DocuSigned by:</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">Ross T. Wilberding</div> <hr/> Ross T. Wilberding, PE	12/22/2023 <hr/> (Date)
<div style="border: 1px solid black; padding: 2px; display: inline-block;">DocuSigned by:</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">Frank Gannetti</div> <hr/> Fontana Construction, Inc.	12/22/2023 <hr/> (Date)



## Construction Pay Estimate Amount Balance Report

Estimate: 13

12/22/2023 11:24 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0426, 2021 Water Main Replacement Program

Project: Christine Ct., Vernier to end of cul-de-sac

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
0110	_ Catch Basin Cover, Restricted, GPW	4037050		2.000 Ea		2.000	2.000	100%	501.00000	\$1,002.00
0115	_ Combined Manhole Cover, GPW	4037050		1.000 Ea		1.000	1.000	100%	488.00000	\$488.00
0120	_ Dr Structure Trap, 12 inch	4037050		0.000 Ea		0.000			50.00000	
0035	_ Driveway, Rem	2047011		133.160 Syd		133.160	133.160	100%	9.00000	\$1,198.44
0080	_ External Structure Wrap, 18 inch	4027050		0.000 Ea		0.000			600.00000	
0215	_ Fire Hydrant Assembly	8237050		1.000 Ea		1.000	1.000	100%	5,100.00000	\$5,100.00
0070	_ Geogrid	3087011		1,016.680 Syd		1,016.680	1,016.680	100%	5.00000	\$5,083.40
0205	_ Irrigation Pipe, Furn and Install	8237001		0.000 Ft		0.000			0.01000	
0130	_ Pop-Up Emitter, Storm Drain, Residential	4047050		1.000 Ea		1.000	1.000	100%	50.00000	\$50.00
0180	_ Proposed Trees	8157050		0.000 Ea		0.000			500.00000	
0255	_ Rubbish Pickup	8507051		0.200 LS		0.200	0.200	100%	500.00000	\$100.00
0085	_ Sanitary Lead Repair	4027050		0.000 Ea		0.000			1,000.00000	
0220	_ Sprinkler Head	8237050		0.000 Ea		0.000			0.01000	
0225	_ Sprinkler Head, Adj	8237050		0.000 Ea		0.000			0.01000	
0040	_ Station Grading	2057002		3.000 Sta		3.000	3.000	100%	3,000.00000	\$9,000.00
0045	_ Subgrade Undercutting, Modified	2057021		0.000 Cyd		0.000			40.00000	
0050	_ Subgrade Undercutting, Special	2057021		0.000 Cyd		0.000			30.00000	
0175	_ Traffic Control, Christine Ct	8127050		1.000 Ea		1.000	1.000	100%	5,000.00000	\$5,000.00
0230	_ Water Main Connection, 6 inch	8237050		1.000 Ea	1.000	1.000	1.000	100%	2,100.00000	\$2,100.00
0250	_ Water Main, Abandon	8237051		1.000 LS		1.000	1.000	100%	1,000.00000	\$1,000.00
0210	_ Water Main, PVC, SDR 14, 8 inch, Tr Det G	8237001		0.000 Ft		0.000			125.00000	
0235	_ Water Serv, Extend, Modified	8237050		0.000 Ea		0.000			500.00000	
0240	_ Water Serv, Modified	8237050		6.000 Ea		6.000	6.000	100%	580.00000	\$3,480.00
0245	_ Water Serv, Special	8237050		0.000 Ea		0.000			2,980.00000	
0060	Aggregate Base, 8 inch	3020020		1,039.680 Syd		1,039.680	1,039.680	100%	25.00000	\$25,992.00
0135	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162		937.800 Syd		937.800	937.800	100%	69.00000	\$64,708.20
0090	Dr Structure Cover, Adj, Case 1	4030005		1.000 Ea		1.000	1.000	100%	400.00000	\$400.00
0095	Dr Structure, 24 inch dia	4030200		1.000 Ea		1.000	1.000	100%	2,000.00000	\$2,000.00

Contract: .0160-0426

Estimate: 13

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## Construction Pay Estimate Amount Balance Report

Estimate: 13

12/22/2023 11:24 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project:** Christine Ct., Vernier to end of cul-de-sac

**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
0100	Dr Structure, 48 inch dia	4030210	1.000	Ea		1.000	1.000	100%	4,000.00000	\$4,000.00
0015	Dr Structure, Rem	2030011	2.000	Ea		2.000	2.000	100%	500.00000	\$1,000.00
0105	Dr Structure, Tap, 12 inch	4030312	1.000	Ea		1.000	1.000	100%	500.00000	\$500.00
0160	Driveway, Nonreinf Conc, 6 inch	8010005	128.530	Syd		128.530	128.530	100%	50.00000	\$6,426.50
0055	Ero Con, Inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			90.00000	
0200	Hydrant, Rem	8230091	1.000	Ea		1.000	1.000	100%	475.00000	\$475.00
0140	Joint, Expansion, E2	6020207	0.000	Ft		0.000			23.00000	
0150	Joint, Expansion, Erg	6030021	34.200	Ft		34.200	34.200	100%	18.00000	\$615.60
0145	Joint, Plane-of-Weakness, W	6020211	996.300	Ft		996.300	996.300	100%	6.00000	\$5,977.80
0155	Lane Tie, Epoxy Anchored	6030030	0.000	Ea		0.000			5.00000	
0065	Maintenance Gravel	3060020	25.000	Ton	25.000	25.000	25.000	100%	20.00000	\$500.00
0005	Mobilization, Max 3%	1500001	0.200	LS		0.200	0.200	100%	25,000.00000	\$5,000.00
0025	Pavt, Rem	2040050	931.200	Syd		931.200	931.200	100%	10.00000	\$9,312.00
0075	Sewer, CI IV, 12 inch, Tr Det B	4020987	38.900	Ft		38.900	38.900	100%	50.00000	\$1,945.00
0020	Sewer, Rem, Less than 24 inch	2030015	61.000	Ft		61.000	61.000	100%	40.00000	\$2,440.00
0165	Sidewalk, Conc, 4 inch	8030044	1,223.600	Sft		1,223.600	1,223.600	100%	4.50000	\$5,506.20
0170	Sidewalk, Conc, 6 inch	8030046	244.500	Sft		244.500	244.500	100%	4.75000	\$1,161.38
0030	Sidewalk, Rem	2040055	151.350	Syd		151.350	151.350	100%	9.00000	\$1,362.15
0185	Sodding	8160055	362.560	Syd		362.560	362.560	100%	5.00000	\$1,812.80
0190	Topsoil Surface, Furn, 3 inch	8160061	362.560	Syd		362.560	362.560	100%	4.00000	\$1,450.24
0010	Tree, Rem, 6 inch to 18 inch	2020004	3.000	Ea		3.000	3.000	100%	500.00000	\$1,500.00
0125	Underdrain, Subgrade, 4 inch	4040071	637.000	Ft		637.000	637.000	100%	15.00000	\$9,555.00
0195	Water, Sodding/Seeding	8160090	7.000	Unit	7.000	7.000	7.000	100%	75.00000	\$525.00

**Subtotal for Category 0000:** 187766.71

**Subtotal for Project Christine Ct.:** 187766.71



## Construction Pay Estimate Amount Balance Report

Estimate: 13

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Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project:** Hollywood, Marter to Goethe

**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
0260	_ Audio Visual Record of the Construction Influence Area	1027051	0.500	LS		0.500	0.500	100%	5,000.00000	\$2,500.00
0300	_ Driveway, Rem	2047011	115.870	Syd		115.870	115.870	100%	9.00000	\$1,042.83
0445	_ Fire Hydrant Assembly	8237050	5.000	Ea		5.000	5.000	100%	5,100.00000	\$25,500.00
0450	_ Gate Well Cover, GPW	8237050	3.000	Ea		3.000	3.000	100%	488.00000	\$1,464.00
0435	_ Irrigation Pipe, Furn and Install	8237001	31.000	Ft		31.000	31.000	100%	0.01000	\$0.31
0380	_ Proposed Trees	8157050	40.000	Ea		40.000	40.000	100%	500.00000	\$20,000.00
0485	_ Rubbish Pickup	8507051	0.300	LS		0.300	0.300	100%	500.00000	\$150.00
0320	_ Sanitary Lead Repair	4027050	5.000	Ea		5.000	5.000	100%	1,000.00000	\$5,000.00
0755	_ Sanitary Lead Repair	8237050	1.000	Ea		1.000	1.000	100%	7,700.40000	\$7,700.40
0455	_ Sprinkler Head	8237050	0.000	Ea		0.000			0.01000	
0460	_ Sprinkler Head, Adj	8237050	4.000	Ea		4.000	4.000	100%	0.01000	\$0.04
0480	_ Temporary Water Service	8237051	0.400	LS		0.400	0.400	100%	25,000.00000	\$10,000.00
0375	_ Traffic Control, Hollywood	8127050	1.000	Ea		1.000	1.000	100%	3,000.00000	\$3,000.00
0465	_ Water Main Connection, 8 inch	8237050	2.000	Ea		2.000	2.000	100%	2,100.00000	\$4,200.00
0440	_ Water Main, HDPE, DR11, 8 inch, Pipe Bur st	8237001	2,130.600	Ft		2,130.600	2,130.600	100%	95.00000	\$202,407.00
0470	_ Water Serv, Modified	8237050	88.000	Ea		88.000	88.000	100%	580.00000	\$51,040.00
0475	_ Water Serv, Special	8237050	0.000	Ea		0.000			2,980.00000	
0310	Aggregate Base, 6 inch	3020016	118.310	Syd	118.310	118.310	118.310	100%	9.00000	\$1,064.79
0285	Curb and Gutter, Rem	2040020	0.000	Ft		0.000			20.00000	
0350	Curb Ramp Opening, Conc	8030030	0.000	Ft		0.000			25.00000	
0345	Detectable Warning Surface	8030010	0.000	Ft		0.000			40.00000	
0340	Driveway, Nonreinf Conc, 6 inch	8010005	118.310	Syd		118.310	118.310	100%	50.00000	\$5,915.50
0305	Ero Con, Inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			90.00000	
0295	Exploratory Investigation, Vertical	2040080	0.000	Ft		0.000			125.00000	
0400	Gate Valve, 8 inch	8230062	3.000	Ea		3.000	3.000	100%	2,000.00000	\$6,000.00
0430	Gate Well, 60 inch dia	8230360	3.000	Ea		3.000	3.000	100%	2,900.00000	\$8,700.00
0405	Gate Well, Rem	8230076	2.000	Ea		2.000	2.000	100%	475.00000	\$950.00
0410	Hydrant, Rem	8230091	5.000	Ea		5.000	5.000	100%	475.00000	\$2,375.00

**Contract:** .0160-0426

**Estimate:** 13

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## Construction Pay Estimate Amount Balance Report

Estimate: 13

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Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project:** Hollywood, Marter to Goethe

**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
0325	Lane Tie, Epoxy Anchored	6030030	0.000	Ea		0.000			5.00000	
0315	Maintenance Gravel	3060020	75.640	Ton		75.640	75.640	100%	20.00000	\$1,512.80
0265	Mobilization, Max 3%	1500001	0.300	LS		0.300	0.300	100%	25,000.00000	\$7,500.00
0330	Pavt Repr, Nonreinf Conc, 7 inch	6030042	0.000	Syd		0.000			55.00000	
0335	Pavt Repr, Rem	6030080	0.000	Syd		0.000			10.00000	
0355	Sidewalk Ramp, Conc, 4 inch	8030034	0.000	Sft		0.000			5.00000	
0360	Sidewalk Ramp, Conc, 6 inch	8030036	0.000	Sft		0.000			6.00000	
0365	Sidewalk, Conc, 4 inch	8030044	1,495.500	Sft		1,495.500	1,495.500	100%	4.50000	\$6,729.75
0370	Sidewalk, Conc, 6 inch	8030046	69.500	Sft		69.500	69.500	100%	4.75000	\$330.13
0290	Sidewalk, Rem	2040055	163.477	Syd		163.477	163.477	100%	9.00000	\$1,471.29
0385	Sodding	8160055	1,347.640	Syd	50.000	1,347.640	1,347.640	100%	5.00000	\$6,738.20
0390	Topsoil Surface, Furn, 3 inch	8160061	1,347.640	Syd	50.000	1,347.640	1,347.640	100%	4.00000	\$5,390.56
0270	Tree, Rem, 19 inch to 36 inch	2020002	11.000	Ea		11.000	11.000	100%	1,200.00000	\$13,200.00
0275	Tree, Rem, 37 inch or Larger	2020003	2.000	Ea		2.000	2.000	100%	2,000.00000	\$4,000.00
0280	Tree, Rem, 6 inch to 18 inch	2020004	14.000	Ea		14.000	14.000	100%	500.00000	\$7,000.00
0415	Water Main, 8 inch, Cut and Plug	8230132	2.000	Ea	2.000	2.000	2.000	100%	327.00000	\$654.00
0420	Water Serv	8230240	4.000	Ea		4.000	4.000	100%	800.00000	\$3,200.00
0425	Water Serv, Long	8230245	0.000	Ea		0.000			1,500.00000	
0395	Water, Sodding/Seeding	8160090	7.000	Unit	7.000	7.000	7.000	100%	75.00000	\$525.00

**Subtotal for Category 0000:** 417261.60

**Subtotal for Project Hollywood:** 417261.60



## Construction Pay Estimate Amount Balance Report

Estimate: 13

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Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project:** MISC, Various Locations

**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
0765	_ 1491 Anita Lead Service Line Replacement	8237050		1.000 Ea		1.000	1.000	100%	5,317.60000	\$5,317.60
0815	_ Adjustment for LSLR Material Increases	7087051		1.000 LS	1.000	1.000	1.000	100%	67,000.00000	\$67,000.00
0820	_ Extras and additional Work	8007051		1.000 LS	1.000	1.000	1.000	100%	124,516.00000	\$124,516.00
0520	_ Gate Well Cover, GPW	8237050		0.000 Ea		0.000			488.00000	
0490	_ Traffic Control, Miscellaneous	8127050		1.000 Ea	1.000	1.000	1.000	100%	3,000.00000	\$3,000.00
0515	_ Water Main, Remove	8237001		15.000 Ft		15.000	15.000	100%	10.00000	\$150.00
0525	_ Water Serv, Special	8237050		56.000 Ea	17.000	56.000	56.000	100%	2,980.00000	\$166,880.00
0760	_ Water Service Repair	8237050		1.000 Ea		1.000	1.000	100%	8,891.00000	\$8,891.00
0495	Gate Valve, 8 inch	8230062		0.000 Ea		0.000			2,000.00000	
0510	Gate Well, 60 inch dia	8230360		0.000 Ea		0.000			2,900.00000	
0500	Water Serv	8230240		12.000 Ea	5.000	12.000	12.000	100%	800.00000	\$9,600.00
0505	Water Serv, Long	8230245		12.000 Ea	4.000	12.000	12.000	100%	1,500.00000	\$18,000.00

**Subtotal for Category 0000:** 403354.60

**Subtotal for Project MISC:** 403354.60

**Project:** Severn, Mack to Craig

**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
0530	_ Audio Visual Record of the Construction Influence Area	1027051		0.500 LS		0.500	0.500	100%	5,000.00000	\$2,500.00
0565	_ Driveway, Rem	2047011		88.960 Syd		88.960	88.960	100%	9.00000	\$800.64
0710	_ Fire Hydrant Assembly	8237050		5.000 Ea		5.000	5.000	100%	5,100.00000	\$25,500.00
0715	_ Gate Well Cover, GPW	8237050		4.000 Ea		4.000	4.000	100%	488.00000	\$1,952.00
0700	_ Irrigation Pipe, Furn and Install	8237001		94.290 Ft		94.290	94.290	100%	0.01000	\$0.94
0645	_ Proposed Trees	8157050		33.000 Ea	33.000	33.000	33.000	100%	500.00000	\$16,500.00

**Contract:** .0160-0426

**Estimate: 13**

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## Construction Pay Estimate Amount Balance Report

Estimate: 13

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Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Project: Severn, Mack to Craig**

**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
0750	_ Rubbish Pickup	8507051		0.500 LS		0.500	0.500	100%	500.00000	\$250.00
0585	_ Sanitary Lead Repair	4027050		0.000 Ea		0.000			1,000.00000	
0720	_ Sprinkler Head	8237050		4.000 Ea		4.000	4.000	100%	0.01000	\$0.04
0725	_ Sprinkler Head, Adj	8237050		4.000 Ea		4.000	4.000	100%	0.01000	\$0.04
0745	_ Temporary Water Service	8237051		0.600 LS		0.600	0.600	100%	25,000.00000	\$15,000.00
0640	_ Traffic Control, Severn & Craig	8127050		1.000 Ea		1.000	1.000	100%	3,000.00000	\$3,000.00
0730	_ Water Main Connection, 8 inch	8237050		6.000 Ea	2.000	6.000	6.000	100%	2,100.00000	\$12,600.00
0705	_ Water Main, HDPE, DR11, 8 inch, Pipe Bur st	8237001	3,352.000 Ft		31.000	3,352.000	3,352.000	100%	95.00000	\$318,440.00
0735	_ Water Serv, Modified	8237050		84.000 Ea	1.000	84.000	84.000	100%	580.00000	\$48,720.00
0740	_ Water Serv, Special	8237050		2.000 Ea		2.000	2.000	100%	2,980.00000	\$5,960.00
0575	Aggregate Base, 6 inch	3020016		25.500 Syd		25.500	25.500	100%	9.00000	\$229.50
0555	Curb and Gutter, Rem	2040020		0.000 Ft		0.000			20.00000	
0615	Curb Ramp Opening, Conc	8030030		0.000 Ft		0.000			25.00000	
0610	Detectable Warning Surface	8030010		20.000 Ft		20.000	20.000	100%	40.00000	\$800.00
0605	Driveway, Nonreinf Conc, 6 inch	8010005		60.560 Syd		60.560	60.560	100%	50.00000	\$3,028.00
0570	Ero Con, Inlet Protection, Fabric Drop	2080020		0.000 Ea		0.000			90.00000	
0665	Gate Valve, 8 inch	8230062		4.000 Ea		4.000	4.000	100%	2,000.00000	\$8,000.00
0695	Gate Well, 60 inch dia	8230360		4.000 Ea		4.000	4.000	100%	2,900.00000	\$11,600.00
0670	Gate Well, Rem	8230076		5.000 Ea		5.000	5.000	100%	475.00000	\$2,375.00
0675	Hydrant, Rem	8230091		5.000 Ea		5.000	5.000	100%	475.00000	\$2,375.00
0590	Lane Tie, Epoxy Anchored	6030030		21.000 Ea		21.000	21.000	100%	5.00000	\$105.00
0580	Maintenance Gravel	3060020	120.000 Ton		120.000	120.000	120.000	100%	20.00000	\$2,400.00
0535	Mobilization, Max 3%	1500001		0.500 LS		0.500	0.500	100%	25,000.00000	\$12,500.00
0595	Pavt Repr, Nonreinf Conc, 7 inch	6030042		25.500 Syd		25.500	25.500	100%	55.00000	\$1,402.50
0600	Pavt Repr, Rem	6030080		25.500 Syd		25.500	25.500	100%	10.00000	\$255.00
0620	Sidewalk Ramp, Conc, 4 inch	8030034		0.000 Sft		0.000			5.00000	
0625	Sidewalk Ramp, Conc, 6 inch	8030036		161.400 Sft		161.400	161.400	100%	6.00000	\$968.40
0630	Sidewalk, Conc, 4 inch	8030044		779.500 Sft		779.500	779.500	100%	4.50000	\$3,507.75

Contract: .0160-0426

Estimate: 13

Page 6 of 7





## Construction Pay Estimate Amount Balance Report

Estimate: 13

12/22/2023 11:24 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: Severn, Mack to Craig

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
0635	Sidewalk, Conc, 6 inch	8030046	0.000	Sft		0.000			4.75000	
0560	Sidewalk, Rem	2040055	156.320	Syd		156.320	156.320	100%	9.00000	\$1,406.88
0650	Sodding	8160055	1,225.660	Syd	37.000	1,225.660	1,225.660	100%	5.00000	\$6,128.30
0655	Topsoil Surface, Furn, 3 inch	8160061	1,225.660	Syd	37.000	1,225.660	1,225.660	100%	4.00000	\$4,902.64
0540	Tree, Rem, 19 inch to 36 inch	2020002	5.000	Ea		5.000	5.000	100%	1,200.00000	\$6,000.00
0545	Tree, Rem, 37 inch or Larger	2020003	1.000	Ea		1.000	1.000	100%	2,000.00000	\$2,000.00
0550	Tree, Rem, 6 inch to 18 inch	2020004	13.000	Ea		13.000	13.000	100%	500.00000	\$6,500.00
0680	Water Main, 8 inch, Cut and Plug	8230132	1.000	Ea	1.000	1.000	1.000	100%	327.00000	\$327.00
0685	Water Serv	8230240	6.000	Ea		6.000	6.000	100%	800.00000	\$4,800.00
0690	Water Serv, Long	8230245	1.000	Ea		1.000	1.000	100%	1,500.00000	\$1,500.00
0660	Water, Sodding/Seeding	8160090	0.000	Unit		0.000			75.00000	

Subtotal for Category 0000: 534334.63

Subtotal for Project Severn: 534334.63

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

Total Amount Earned This Estimate: \$287,179.79

Total Amount Earned To Date: \$1,542,717.54

# AIA<sup>®</sup> Document G707<sup>™</sup> – 1994

## Consent Of Surety to Final Payment

Bond No.: 5943556

PROJECT: *(Name and address)*  
2021 Water Main Replacement  
Program, AEW Project No.  
0160-0426

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: 3/1/2021

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)*

Fontana Construction, Inc.  
6340 Sims Drive  
Sterling Heights, MI 48313

, 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)*

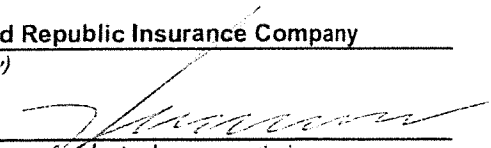
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236-2397

, OWNER,

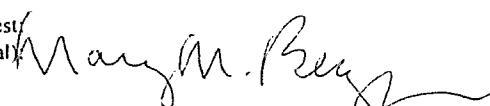
as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **December 21, 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

### CERTIFICATE

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

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.



46-5332

ORSC 11008 [6-93]

GUY HURLEY INSURANCE & SURETY SERVICES

Signed and sealed at the City of Brookfield, WI this 21st day of December, 2023

*Karen J. Haffner*  
Assistant Secretary

**SWORN STATEMENT**

State of Michigan

County of macomb

Frank Giannetti

} §

, being duly sworn, states the following:

Fontana Construction, Inc.

is the (contractor)(subcontractor) for an improvement to the following real property in wayne County, Michigan,  
described as follows: 2021 Water Main Replacement Program AEW #0160-0426

The following is a statement of each subcontractor, 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, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to complete (optional)	Amount of Laborer Wages Due but unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
				\$0.00			
Totals		0.00	0.00	0.00	0.00	0.00	0.00

(Some columns may not be 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 \_\_\_\_\_ of the (contractor)(sub-contractor) 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 PA 497, MCL 570.1109.

**WARNING TO OWNER OR LESSEE: 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 PA 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 THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, OR 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 EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN 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.**

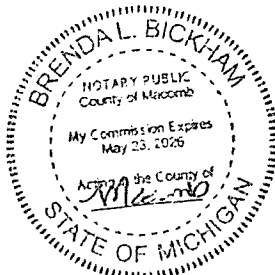
Frank Giannetti

Dependent Printed Name

  
Dependent Signature

**WARNING TO DEPENDENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH 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 this



22nd day of December, 2023  
Brenda L. Bickham

Notary Public, Macomb County, Michigan

My Commission Expires:

May 23, 2026

\*Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

Print

Clear



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

December 22, 2023

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

**RECEIVED**

**JAN 03 2023**

**CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT**

Reference: 2021 Sewer Open Cut Repair Program  
City of Grosse Pointe Woods  
AEW Project No. 0160-0430

Dear Mrs. Murphy:

Enclosed please find the Final Construction Pay Estimate along with the Consent of Surety and the Sworn Statement for the above referenced project. We recommend issuing Final Payment for the **Net Earnings this Period (see Page 3)** in the amount of **\$69,570.50** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

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

Sincerely,

DocuSigned by:  
*Frank D. Varicalli*  
C4D17CC8031F4D4...

Frank D. Varicalli  
Infrastructure Rehab Group Lead

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

PO 46160  
#592-537-976.002  
ok - J.L.  
Sm 12/27/23  
FS 12-27-23



## Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:20 AM

FieldManager 5.3c

**Contract: .0160-0430, 2020 Sewer Open Cut Repair Program**

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
5	12/22/2023	Michelle Ankawi	Final	Anderson, Eckstein and Westrick, Inc.
<b>All Contract Work Completed</b> 11/8/2022	<b>Construction Started Date</b> 3/16/2021	<b>Prime Contractor</b> Fontana Construction, Inc. 6340 Sims Drive Sterling Heights MI 48313		
<b>Comments</b> Current Contract Amount: \$650,632.00 % Completed: 100%				

### Item Usage Summary

**Project: 0160-0430, 2020 Sewer Open Cut Repair Program**
**Category: 0000,**

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Tree, Rem	Ea	2027050	0015	0015	00	000	3.000	500.00	\$1,500.00
Sewer, Rem, Less than 24 inch	Ft	2030015	0025	0025	00	000	22.000	15.00	\$330.00
_ Sewer, PVC Truss, 10 inch, Tr Det B	Ft	4027001	0070	0070	00	000	3.000	200.00	\$600.00
_ Sewer, PVC Truss, 12 inch, Tr Det B	Ft	4027001	0075	0075	00	000	6.000	210.00	\$1,260.00
_ Dr Structure, Tap, 4 inch - 12 inch	Ea	4027050	0080	0080	00	000	12.000	500.00	\$6,000.00
_ External Structure Wrap, 18 inch	Ea	4027050	0090	0090	00	000	1.000	500.00	\$500.00
_ Sewer Bulkhead, 6 inch - 12 inch	Ea	4027050	0095	0095	00	000	2.000	200.00	\$400.00
_ Dr Structure Cover, Catch Basin	Ea	4037050	0115	0115	00	000	2.000	551.00	\$1,102.00
_ Dr Structure Cover, Manhole	Ea	4037050	0120	0120	00	000	5.000	510.00	\$2,550.00
_ Dr Structure, Manhole, 48 inch dia	Ea	4037050	0150	0150	00	000	1.000	2,953.00	\$2,953.00
_ Traffic Control and Maintenance	LS	8127051	0255	0255	00	000	0.500	10,000.00	\$5,000.00
<b>Subtotal for Category 0000:</b>									<b>\$22,195.00</b>

**Category: 0001, Pipe Burst Program**

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Sewer, PVC Truss, 15 inch, Tr Det B	Ft	4027001	0375	0375	SA	001	4.000	300.00	\$1,200.00
Sewer, CI IV, 18 inch, Tr Det B	Ft	4020989	0380	0380	SA	001	8.000	400.00	\$3,200.00
_ External Structure Wrap, 18 inch	Ea	4027050	0390	0390	SA	001	1.000	500.00	\$500.00
_ Dr Structure, Adj, Case 1	Ea	4037050	0400	0400	SA	001	1.000	200.00	\$200.00
_ Dr Structure Frame and Cover, Storm Catch Basin	Ea	4037050	0440	0440	SA	001	1.000	551.00	\$551.00

**Contract ID: .0160-0430**
**Estimate: 5**

Page 1 of 3



## Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:20 AM

FieldManager 5.3c

### Item Usage Summary

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

Category: 0001, Pipe Burst Program

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Cold Patch	Ton	5017031	0465	0465	SA	001	24.700	200.00	\$4,940.00
Lane Tie, Epoxy Anchored	Ea	6030030	0485	0485	SA	001	33.000	5.00	\$165.00
_ Full Depth Sawcutting	Ft	6037001	0490	0490	SA	001	134.000	2.00	\$268.00
Pavt Repr, Nonreinf Conc, 8 inch	Syd	6030044	0495	0495	SA	001	45.000	75.00	\$3,375.00
Pavt Repr, Rem	Syd	6030080	0500	0500	SA	001	45.000	10.00	\$450.00
Sidewalk, Conc, 4 inch	Sft	8030044	0515	0515	SA	001	85.000	6.00	\$510.00
_ Sidewalk Ramp, Conc, 8 inch	Syd	8017011	0530	0530	SA	001	5.556	9.00	\$50.00
Detectable Warning Surface	Ft	8030010	0535	0535	SA	001	10.000	40.00	\$400.00
_ Traffic Control and Maintenance	LS	8127051	0540	0540	SA	001	0.500	10,000.00	\$5,000.00
_ Final Cleanup and Restoration	LS	2097051	0550	0550	SA	001	1.000	5,000.00	\$5,000.00
Subtotal for Category 0001:									\$25,809.00
Subtotal for Project 0160-0430:									\$48,004.00
Total Estimated Item Payment:									\$48,004.00

### 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
0160-0430, 2020 Sewer Open Cut Repair Program	0005	\$48,004.00	\$0.00	\$48,004.00
Voucher Total:				\$48,004.00





## Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

12/22/2023 11:20 AM

FieldManager 5.3c

### Summary

Current Voucher Total:	\$48,004.00	Earnings to date:	\$650,632.00
-Current Retainage:	(\$21,566.50)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
<b>Total Estimated Payment:</b>	<b>\$69,570.50</b>	<b>Net Earnings to date:</b>	<b>\$650,632.00</b>
		- Payments to date:	\$581,061.50
		<b>Net Earnings this period:</b>	<b>\$69,570.50</b>

### 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.

<small>DocuSigned by:</small>  <hr/> Frank D. Varicalli, AEW, Inc.	12/22/2023 <hr/> (Date)
<small>DocuSigned by:</small>  <hr/> Fontana Construction, Inc.	12/22/2023 <hr/> (Date)



## Construction Pay Estimate Amount Balance Report

Estimate: 5

12/22/2023 11:20 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

**Contract: .0160-0430, 2020 Sewer Open Cut Repair Program**

**Project: 0160-0430, 2020 Sewer Open Cut 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 & Mobilization Expense- (3% Max)	1027051	1.000	LS		1.000	1.000	100%	9,400.00000	\$9,400.00
0010	_ Mobilization	1027051	1.000	LS		1.000	1.000	100%	11,000.00000	\$11,000.00
0015	_ Tree, Rem	2027050	4.000	Ea	3.000	4.000	4.000	100%	500.00000	\$2,000.00
0020	Dr Structure, Rem	2030011	13.000	Ea		13.000	13.000	100%	300.00000	\$3,900.00
0025	Sewer, Rem, Less than 24 inch	2030015	622.000	Ft	22.000	622.000	622.000	100%	15.00000	\$9,330.00
0030	Curb and Gutter, Rem	2040020	0.000	Ft		0.000			5.00000	
0035	Sidewalk, Rem	2040055	104.810	Syd		104.810	104.810	100%	5.00000	\$524.05
0040	_ Driveway, Conc, Rem	2047011	129.780	Syd		129.780	129.780	100%	9.00000	\$1,168.02
0045	_ Subgrade Undercutting, Modified	2057021	0.000	Cyd		0.000			9.00000	
0050	Maintenance Gravel, LM	3060021	326.500	Cyd		326.500	326.500	100%	15.00000	\$4,897.50
0055	Sewer, CI IV, 24 inch, Tr Det B	4020993	24.400	Ft		24.400	24.400	100%	500.00000	\$12,200.00
0060	_ Sewer, Post-Construction, CCTV	4027001	0.000	Ft		0.000			10.00000	
0065	_ Sewer, PVC Truss, 08 inch, Tr Det B	4027001	23.000	Ft		23.000	23.000	100%	200.00000	\$4,600.00
0070	_ Sewer, PVC Truss, 10 inch, Tr Det B	4027001	406.000	Ft	3.000	406.000	406.000	100%	200.00000	\$81,200.00
0075	_ Sewer, PVC Truss, 12 inch, Tr Det B	4027001	140.500	Ft	6.000	140.500	140.500	100%	210.00000	\$29,505.00
0080	_ Dr Structure, Tap, 4 inch - 12 inch	4027050	48.000	Ea	12.000	48.000	48.000	100%	500.00000	\$24,000.00
0085	_ External Structure Wrap, 12 inch	4027050	0.000	Ea		0.000			200.00000	
0090	_ External Structure Wrap, 18 inch	4027050	12.000	Ea	1.000	12.000	12.000	100%	500.00000	\$6,000.00
0095	_ Sewer Bulkhead, 6 inch - 12 inch	4027050	8.000	Ea	2.000	8.000	8.000	100%	200.00000	\$1,600.00
0100	Dr Structure Cover, Adj, Case 1, Modifie	4030004	27.000	Ea		27.000	27.000	100%	200.00000	\$5,400.00
0105	Dr Structure Cover, Adj, Case 2	4030006	13.000	Ea		13.000	13.000	100%	500.00000	\$6,500.00
0110	Dr Structure, Adj, Add Depth	4030280	0.000	Ft		0.000			1.00000	
0115	_ Dr Structure Cover, Catch Basin	4037050	14.000	Ea	2.000	14.000	14.000	100%	551.00000	\$7,714.00
0120	_ Dr Structure Cover, Manhole	4037050	18.000	Ea	5.000	18.000	18.000	100%	510.00000	\$9,180.00
0125	_ Dr Structure Trap, 08 inch	4037050	0.000	Ea		0.000			330.00000	
0130	_ Dr Structure Trap, 10 inch	4037050	17.000	Ea		17.000	17.000	100%	330.00000	\$5,610.00
0135	_ Dr Structure Trap, 12 inch	4037050	4.000	Ea		4.000	4.000	100%	361.00000	\$1,444.00
0140	_ Dr Structure, 24 inch dia w/ Sump	4037050	5.000	Ea		5.000	5.000	100%	1,840.00000	\$9,200.00

**Contract: .0160-0430**

**Estimate: 5**

Page 1 of 5



## Construction Pay Estimate Amount Balance Report

Estimate: 5

12/22/2023 11:20 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0430, 2020 Sewer Open Cut 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
0145	_ Dr Structure, 36 inch dia w/ Sump	4037050	10.000	Ea		10.000	10.000	100%	2,600.00000	\$26,000.00
0150	_ Dr Structure, Manhole, 48 inch dia	4037050	1.000	Ea	1.000	1.000	1.000	100%	2,953.00000	\$2,953.00
0155	Underdrain, Subgrade, 4 inch	4040071	171.000	Ft		171.000	171.000	100%	10.00000	\$1,710.00
0160	HMA, 13A	5010033	0.000	Ton		0.000			270.00000	
0165	_ Cold Patch	5017031	86.520	Ton		86.520	86.520	100%	200.00000	\$17,304.00
0170	_ Joint, Expansion, E2	6027001	42.200	Ft		42.200	42.200	100%	25.00000	\$1,055.00
0175	_ Joint, Expansion, ERG, Modified	6027001	25.900	Ft		25.900	25.900	100%	25.00000	\$647.50
0180	Cement	6030005	0.000	Ton		0.000			50.00000	
0185	Lane Tie, Epoxy Anchored	6030030	448.000	Ea		448.000	448.000	100%	5.00000	\$2,240.00
0190	Pavt Repr, Nonreinf Conc, 8 inch	6030044	788.180	Syd		788.180	788.180	100%	75.00000	\$59,113.50
0195	Pavt Repr, Rem	6030080	788.180	Syd		788.180	788.180	100%	10.00000	\$7,881.80
0200	_ Full Depth Sawcutting	6037001	1,082.800	Ft		1,082.800	1,082.800	100%	2.00000	\$2,165.60
0205	_ Curb Casting	7177050	0.000	Ea		0.000			150.00000	
0210	Driveway, Nonreinf Conc, 6 inch	8010005	21.900	Syd		21.900	21.900	100%	60.00000	\$1,314.00
0215	Driveway, Nonreinf Conc, 8 inch	8010007	82.490	Syd		82.490	82.490	100%	70.00000	\$5,774.30
0220	Curb and Gutter, Conc, Det F4	8020038	0.000	Ft		0.000			25.00000	
0225	Detectable Warning Surface	8030010	25.000	Ft		25.000	25.000	100%	40.00000	\$1,000.00
0230	Sidewalk Ramp, Conc, 4 inch	8030034	103.430	Sft		103.430	103.430	100%	7.00000	\$724.01
0235	Sidewalk, Conc, 4 inch	8030044	298.620	Sft		298.620	298.620	100%	6.00000	\$1,791.72
0240	Sidewalk, Conc, 6 inch	8030046	52.500	Sft		52.500	52.500	100%	6.00000	\$315.00
0245	Sidewalk, Conc, 8 inch	8030048	0.000	Sft		0.000			8.00000	
0250	_ Sidewalk Ramp, Conc, 8 inch	8037010	304.660	Sft		304.660	304.660	100%	9.00000	\$2,741.94
0255	_ Traffic Control and Maintenance	8127051	1.000	LS	0.500	1.000	1.000	100%	10,000.00000	\$10,000.00
0260	_ Surface Restoration, Seeding	8167011	219.890	Syd		219.890	219.890	100%	9.00000	\$1,979.01
0265	_ Surface Restoration, Sodding	8167011	0.000	Syd		0.000			10.00000	
0270	_ Deliverables - Post CCTV	8267051	0.000	LS		0.000			500.00000	
0275	_ Fencing, Remove and Reinstall	8507050	0.000	Ea		0.000			500.00000	

Subtotal for Category 0000: 393082.95

Contract: 0160-0430

Estimate: 5

Page 2 of 5



## Construction Pay Estimate Amount Balance Report

Estimate: 5

12/22/2023 11:20 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

Category: 0001, Pipe Burst Program

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
0280	_ Mobilization	1027051	1.000	LS		1.000	1.000	100%	5,000.00000	\$5,000.00
0285	_ Tree, Rem	2027050	0.000	Ea		0.000			500.00000	
0290	Dr Structure, Rem	2030011	4.000	Ea		4.000	4.000	100%	300.00000	\$1,200.00
0295	Sewer, Rem, Less than 24 inch	2030015	63.000	Ft		63.000	63.000	100%	15.00000	\$945.00
0300	Sidewalk, Rem	2040055	0.000	Syd		0.000			5.00000	
0305	_ Driveway, Rem	2047011	0.000	Syd		0.000			9.00000	
0310	_ Fencing, Remove and Reinstall	8507050	0.000	Ea		0.000			500.00000	
0315	Ero Con, inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			100.00000	
0320	Maintenance Gravel, LM	3060021	37.020	Cyd		37.020	37.020	100%	15.00000	\$555.30
0325	_ Pipe Burst Ex. 10 inch Sewer(Replace w/ 10 inch, SDR 17 DIPS HDPE, Grey)	4027001	406.300	Ft		406.300	406.300	100%	120.00000	\$48,756.00
0330	_ Pipe Burst Ex. 12 inch Sewer (Replace w/ 12 inch, SDR 17 DIPS HDPE, Grey)	4027001	430.000	Ft		430.000	430.000	100%	130.00000	\$55,900.00
0335	_ Pipe Burst Ex. 15 inch Sewer (Replace w/ 12 inch, SDR 17 DIPS HDPE, Grey)	4027001	137.000	Ft		137.000	137.000	100%	175.00000	\$23,975.00
0340	_ Sanitary Sewer, Pre-Construction, Clean and CCTV, 8 inch - 12 inch	4027001	0.000	Ft		0.000			10.00000	
0345	_ Sanitary Sewer, Pre-Construction, Clean and CCTV, 15 inch - 21 inch	4027001	0.000	Ft		0.000			10.00000	
0350	_ Sanitary Sewer, Post-Construction, Clean and CCTV, 8 inch - 12 inch	4027001	0.000	Ft		0.000			12.00000	
0355	_ Sanitary Sewer, Post-Construction, Clean and CCTV, 15 inch - 21 inch	4027001	0.000	Ft		0.000			12.00000	
0360	_ Sewer, PVC Truss, 8 inch, Tr Det B	4027001	11.000	Ft		11.000	11.000	100%	200.00000	\$2,200.00
0365	_ Sewer, PVC Truss, 10 inch, Tr Det B	4027001	53.500	Ft		53.500	53.500	100%	191.50000	\$10,245.25
0370	_ Sewer, PVC Truss, 12 inch, Tr Det B	4027001	0.000	Ft		0.000			135.00000	
0375	_ Sewer, PVC Truss, 15 inch, Tr Det B	4027001	26.000	Ft	4.000	26.000	26.000	100%	300.00000	\$7,800.00
0380	Sewer, CI IV, 18 inch, Tr Det B	4020989	8.000	Ft	8.000	8.000	8.000	100%	400.00000	\$3,200.00
0385	_ External Structure Wrap, 12 inch	4027050	1.000	Ea		1.000	1.000	100%	200.00000	\$200.00
0390	_ External Structure Wrap, 18 inch	4027050	13.000	Ea	1.000	13.000	13.000	100%	500.00000	\$6,500.00
0395	_ Pipe Burst Insertion and Retrieval Pits	4027050	12.000	Ea		12.000	12.000	100%	2,500.00000	\$30,000.00
0400	_ Dr Structure, Adj, Case 1	4037050	3.000	Ea	1.000	3.000	3.000	100%	200.00000	\$600.00

Contract: .0160-0430

Estimate: 5

Page 3 of 5



## Construction Pay Estimate Amount Balance Report

Estimate: 5

12/22/2023 11:20 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

Category: 0001, Pipe Burst Program

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
0405	_ Dr Structure, Adj. Case 2	4037050	9.000	Ea		9.000	9.000	100%	500.00000	\$4,500.00
0410	Dr Structure, Adj. Add Depth	4030280	0.500	Ft		0.500	0.500	100%	1.00000	\$0.50
0415	Dr Structure, Tap, 8 inch	4030308	3.000	Ea		3.000	3.000	100%	500.00000	\$1,500.00
0420	Dr Structure, Tap, 10 inch	4030310	5.000	Ea		5.000	5.000	100%	500.00000	\$2,500.00
0425	Dr Structure, Tap, 12 inch	4030312	6.000	Ea		6.000	6.000	100%	500.00000	\$3,000.00
0430	_ Dr Structure, Tap, 16 inch	4027050	2.000	Ea		2.000	2.000	100%	500.00000	\$1,000.00
0435	_ Dr Structure Frame and Cover, Storm Manhole	4037050	7.000	Ea		7.000	7.000	100%	510.00000	\$3,570.00
0440	_ Dr Structure Frame and Cover, Storm Catch Basin	4037050	4.000	Ea	1.000	4.000	4.000	100%	551.00000	\$2,204.00
0445	_ Dr Structure Trap, 8 inch	4037050	0.000	Ea		0.000			600.00000	
0450	_ Dr Structure Trap, 10 inch	4037050	0.000	Ea		0.000			330.00000	
0455	_ Dr Structure, 36 inch dia w/ Sump	4037050	0.000	Ea		0.000			2,600.00000	
0460	Dr Structure, 48 inch dia	4030210	1.000	Ea		1.000	1.000	100%	2,953.00000	\$2,953.00
0465	_ Cold Patch	5017031	24.700	Ton	24.700	24.700	24.700	100%	200.00000	\$4,940.00
0470	Joint, Expansion, E2	6020207	0.000	Ft		0.000			25.00000	
0475	_ Joint, Expansion, ERG, Modified	6027001	0.000	Ft		0.000			25.00000	
0480	Cement	6030005	0.000	Ton		0.000			50.00000	
0485	Lane Tie, Epoxy Anchored	6030030	92.000	Ea	33.000	92.000	92.000	100%	5.00000	\$460.00
0490	_ Full Depth Sawcutting	6037001	197.000	Ft	134.000	197.000	197.000	100%	2.00000	\$394.00
0495	Pavt Repr, Nonreinf Conc, 8 inch	6030044	106.180	Syd	45.000	106.180	106.180	100%	75.00000	\$7,963.50
0500	Pavt Repr, Rem	6030080	163.170	Syd	45.000	163.170	163.170	100%	10.00000	\$1,631.70
0505	Driveway, Nonreinf Conc, 6 inch	8010005	85.330	Syd		85.330	85.330	100%	60.00000	\$5,119.80
0510	Driveway, Nonreinf Conc, 8 inch	8010007	0.000	Syd		0.000			70.00000	
0515	Sidewalk, Conc, 4 inch	8030044	251.000	Sft	85.000	251.000	251.000	100%	6.00000	\$1,506.00
0520	Sidewalk, Conc, 6 inch	8030046	0.000	Sft		0.000			6.00000	
0525	Sidewalk, Conc, 8 inch	8030048	122.500	Sft		122.500	122.500	100%	8.00000	\$980.00
0530	_ Sidewalk Ramp, Conc, 8 inch	8017011	5.556	Syd	5.556	5.556	5.556	100%	9.00000	\$50.00
0535	Detectable Warning Surface	8030010	30.000	Ft	10.000	30.000	30.000	100%	40.00000	\$1,200.00
0540	_ Traffic Control and Maintenance	8127051	1.000	LS	0.500	1.000	1.000	100%	10,000.00000	\$10,000.00

Contract: .0160-0430

Estimate: 5

Page 4 of 5



## Construction Pay Estimate Amount Balance Report

Estimate: 5

12/22/2023 11:20 AM

Anderson, Eckstein and Westrick, Inc.

FieldManager 5.3c

Project: 0160-0430, 2020 Sewer Open Cut Repair Program

Category: 0001, Pipe Burst Program

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
0545	_ Surface Restoration, Sodding	8167011	0.000	Syd		0.000			10.00000	
0550	_ Final Cleanup and Restoration	2097051	1.000	LS	1.000	1.000	1.000	100%	5,000.00000	\$5,000.00
0555	_ Deliverables - CCTV	8267051	0.000	LS		0.000			500.00000	

Subtotal for Category 0001: 257549.05Subtotal for Project 0160-0430: 650632.00

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

Total Amount Earned This Estimate: \$48,004.00Total Amount Earned To Date: \$650,632.00

Contract: 0160-0430

Estimate: 5

Page 5 of 5

# AIA® Document G707™ – 1994

## Consent Of Surety to Final Payment

Bond No.: 5952599

PROJECT: *(Name and address)*  
2020 Sewer Rehabilitation by  
Open Cut Repair, AEW Project  
No. 0160-0430

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:

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)*

Fontana Construction, Inc.  
6340 Sims Drive  
Sterling Heights, MI 48313

, 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.

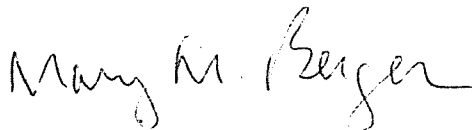
IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **December 21, 2023**  
*(Insert in writing the month followed by the numeric date and year.)*

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 chairmen, 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

### CERTIFICATE

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

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.



46-5332

Signed and sealed at the City of Brookfield, WI this 21st day of December, 2023.

*Karen J. Haffner*  
Assistant Secretary

ORSC 11008 (6-93)

GUY HURLEY INSURANCE & SURETY SERVICES





## SWORN STATEMENT

State of Michigan

} §

County of macomb

Frank Giannetti

, being duly sworn, states the following:

Fontana Construction, Inc.

is the (contractor)(subcontractor) for an improvement to the following real property in wayne County, Michigan,  
described as follows: 2020 sewer rehabilitation by open cut repair AEW 0160-0430

The following is a statement of each subcontractor, 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, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to complete (optional)	Amount of Laborer Wages Due but unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
				\$0.00			
		All labor paid in Full					
		All Material Taking					
		from fully paid Stock					
Totals		0.00	0.00	0.00	0.00	0.00	0.00

(Some columns may not be 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 \_\_\_\_\_ of the (contractor)(sub-contractor) 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 PA 497, MCL 570.1109.

**WARNING TO OWNER OR LESSEE: 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 PA 497, MCL 570.1109 TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.**

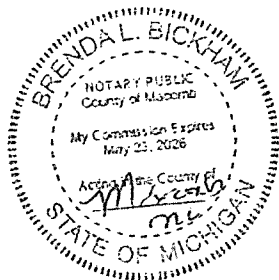
**IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, OR BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN 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.**

Frank Giannetti

Dependent Printed Name

  
Dependent Signature

**WARNING TO DEPENDENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH 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 this

22nd day of December, 2023

Brenda L. Bickham

Notary Public, Macomb County, Michigan

My Commission Expires:

May 23, 2026

\*Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

Print

Clear

**INVOICE FOR PROFESSIONAL SERVICES RENDERED**

December 19, 2023

**City of Grosse Pointe Woods**  
% Ms. Laura M. Hallahan, Esq.  
*Hallahan & Associates, P.C.*  
1750 S. Telegraph Road, Suite 202  
Bloomfield Hills, Michigan 48302

**RECEIVED**

**JAN 03 2023**

**CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT**

**CONTRACTOR:** **FROHM & WIDMER, INC.**  
33966 West 8 Mile Road, Suite 108  
Farmington Hills, Michigan 48335  
Phone 248-471-6767

**COMPANY CONTACT:** John R. Widmer, Jr., MAI  
[jwidmer@frohmwidmer.com](mailto:jwidmer@frohmwidmer.com)

**FEDERAL TAX ID NO.:** 38-2965772

**PROFESSIONAL SERVICES:** Preparation & Trial

**SUBJECT PROPERTY:** The Rivers Grosse Pointe, 900 Cook Road  
Grosse Pointe Woods, Michigan 48236

*DRSN Real Estate GP, LLC v. City of Grosse Pointe Woods*  
MOAHR Docket No. 18-000573-TT (Consolidated)

*Frohm & Widmer, Inc. File No. 22-65C*

**FEE:** \$19,300 (See attached)

**INVOICE DUE DATE:** **Upon receipt of invoice**

Thank you in advance for your prompt attention to payment of this invoice!

Direct any questions to John R. Widmer, Jr., MAI (248-471-6767 X11)

101264 801.300

Sm 12/27/23

FS 12-27-23

**FROHM & WIDMER, INC.**

33966 WEST 8 MILE ROAD, SUITE 108, FARMINGTON HILLS, MI 48335  
248-471-6767, EXT. 11

**Appraisal Services Invoice:**

Property: The Rivers Grosse Pointe (18-000573) Client: City of Grosse Pointe Woods

Property: The Rivers Grosse Pointe (18-000573) Client: City of Grosse Pointe Woods

Location: 900 Cook Road, Grosse Pte. Woods, Michigan      Appraiser: John R. Widmer, Jr., MAI

Location: 900 Cook Road, Grosse Pte. Woods, Michigan      Appraiser: John R. Widmer, Jr., MAI

[illegible]

Please make checks payable to: Frohm & Widmer, Inc.

Payment requested upon receipt of invoice. 12/19/23

Payment requested upon receipt of invoice. 12/19/23



**MCKENNA**

HEADQUARTERS  
235 East Main Street  
Suite 105  
Northville, Michigan 48167

O 248.596.0920  
F 248.596.0930  
MCKA.COM

December 22, 2023

Invoice No: 21849 - 85

Frank Schulte  
City Administrator  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

Project 21849 Grosse Pointe Woods Building Services

**Professional Services from November 1, 2023 to November 30, 2023**

Building Department Services - 85% of Revenue

**Contract Amount**

Number of Permit Revenue 31,785.50  
Fee Each .85  
Total Fee 27,017.68

**Total Fee \$27,017.68**

Vehicle Credit (500.00)  
**Total (\$500.00)**

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Assistant Planner	18.00	
<b>Total</b>		<b>0.00</b>

**Invoice Total \$26,517.68**

**Outstanding Invoices**

Number	Date	Balance
82	10/18/2023	40,186.27
<b>Total</b>	<i>pd 11/16/23</i>	<b>\$40,186.27</b>

THANK YOU. Please remit to above address and indicate project number on voucher.

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**JAN 03 2023**

**CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT**

*101371818 000.*

*SM 12/28/23  
FS 12-29-23*



MCKENNA

HEADQUARTERS  
235 East Main Street  
Suite 105  
Northville, Michigan 48167

O 248.596.0920  
F 248.596.0930  
MCKA.COM

Frank Schulte  
City Administrator  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

December 22, 2023

Invoice No: 22-064 - 20

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Project 22-064 Grosse Pointe Woods Planning Services

**Professional Services from November 1, 2023 to November 30, 2023**

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

Professional Hourly Services

	Hours	Rate	Amount
Assistant Planner			
	2.75	85.00	233.75
Prepare sign lighting and parking memo.			
	2.00	85.00	170.00
Address nonconforming uses in the C.F. Community Facilities District on Mack Ave. Address planning and zoning questions brought to the Building Department.			
	1.50	85.00	127.50
Review application for BeautiLofts at 20419 Mack. Prepare for the Nov 20, 2023 Council and ZBA Meeting.			
	2.50	85.00	212.50
Review zoning and licensing compliance for Someday Brewing at 20419 Mack. Communicate findings with City Administration. Review application for BeautiLofts at 20419 Mack.			
	1.00	85.00	85.00
Prepare a memorandum on front yard structures for the consideration of Committee of the Whole.			
	4.00	85.00	340.00
Prepare and distribute the packets for the November 28, 2023 Planning Commission Meeting. Meeting with the Building Department and City Administration to discuss ongoing planning projects and address zoning questions.			
	2.25	85.00	191.25
Prepare for the November 21, 2023 Planning Commission meeting. Prepare for the November 20, 2023 ZBA meeting. Address planning and zoning questions regarding mixed occupancy and home occupancy.			
	5.00	85.00	425.00
Prepare for and attend the November 20, 2023 City Council and Zoning Board of Appeals Meeting.			
	4.50	85.00	382.50
Prepare for and attend the November 28, 2023 Planning Commission Meeting.			

Project	22-064	Grosse Pointe Woods Planning Services	Invoice	20
		3.00 85.00	255.00	
		Prepare reports on parking dimensions, exterior lighting standards, and lighting of signs for the Novmeber 22, 2023 Planning Commission Meeting.		
		<b>Total</b>		<b>\$2,422.50</b>

---

Review Services

551 Roslyn Res Variance ZBA

Dimensional Variance

**\$200.00**

---

1398 Hampton Res Variance ZBA

Dimensional Variance

**\$200.00**

---

707 N Renaud Res Multi-Variance

Dimensional Variance

**\$200.00**

**Invoice Total** **\$3,022.50**

**Outstanding Invoices**

Number	Date	Balance
18	10/17/2023	2,629.50
<b>Total</b>	<i>pd 11/16/23.</i>	<b>\$2,629.50</b>

**THANK YOU.** Please remit to above address and indicate project number on voucher.

*10137188000*

*Sm 12/27/23*

*FS 12-28-23*



Plante & Moran, PLLC  
1098 Woodward Avenue  
Detroit, MI 48226  
Tel: +1 (248) 3522500

## INVOICE

City of Grosse Pointe Woods  
20025 Mack Plaza Drive  
Grosse Pte. Woods, MI 48236  
United States of America

Date: 12/22/2023  
Client No: 64954  
Invoice No: 10139295  
Page: 1

### For Professional Services Rendered

Final bill for services rendered in connection with the June 30, 2023 Alternative Compliance  
Examination engagement

1,000.00

Balance Due

\$1,000.00 USD

101 193 818.000

SM 12/28/23  
FS 12-28-23

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CITY OF GROSSE POINTE WOODS  
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#### Remittance Information:

##### Check:

Plante & Moran PLLC  
16060 Collections Center  
Drive  
Chicago, IL 60693

Bank  
Routing/ABA#  
Bank Address

Account Number  
Account Name

##### Wire Transfer:

Bank of America  
026009593  
100 West 33rd Street  
New York, NY 10001  
9890996003  
Plante & Moran, PLLC

##### ACH:

Bank of America  
071000039  
1401 Elm Street 2nd Floor  
Dallas, TX 75202  
9890996003  
Plante & Moran, PLLC



#### Client Payment Portal:

<https://www.plantemoran.com/client-payment-portal>



**Veritext, LLC - Midwest Region**

Tel. 586-468-2411 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
Fed. Tax ID: 20-3132569



Bill To: Laura M. Hallahan  
Hallahan & Associates PC  
1750 S Telegraph Rd  
Ste 202  
Bloomfield Hills, MI, 48302

Invoice #: 7078355  
Invoice Date: 12/28/2023  
Balance Due: \$1,060.00

**Case: DRSN Real Estate GP LLC v. City Of Grosse Pte Woods**

**Proceeding Type: Hearing**

Job #: 6073769 | Job Date: 12/8/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Steven Schneider | Honigman LLP

Witness: Hearing Day 2	Amount
Transcript Services	\$868.00
Professional Attendance	\$150.00
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.

Invoice Total: \$1,060.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$1,060.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Chicago IL 60694-1303  
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Swift: HATRUS44

Invoice #: 7078355  
Invoice Date: 12/28/2023  
Balance Due: \$1,060.00

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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Fed. Tax ID: 20-3132569



Bill To: Laura M. Hallahan  
Hallahan & Associates PC  
1750 S Telegraph Rd  
Ste 202  
Bloomfield Hills, MI, 48302

Invoice #: 7078599  
Invoice Date: 12/28/2023  
Balance Due: \$1,254.00

**Case: DRSN Real Estate GP LLC v. City Of Grosse Pte Woods**

**Proceeding Type: Hearing**

Job #: 6073770 | Job Date: 12/11/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Steven Schneider | Honigman LLP

Witness: Hearing Day 3	Amount
Transcript Services	\$1,012.00
Professional Attendance	\$200.00
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.

Invoice Total: \$1,254.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$1,254.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 7078599  
Invoice Date: 12/28/2023  
Balance Due: \$1,254.00

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Fed. Tax ID: 20-3132569



Bill To: Laura M. Hallahan  
Hallahan & Associates PC  
1750 S Telegraph Rd  
Ste 202  
Bloomfield Hills, MI, 48302

Invoice #: 7079879  
Invoice Date: 12/28/2023  
Balance Due: \$1,213.50

**Case: DRSN Real Estate GP LLC v. City Of Grosse Pte Woods**

**Proceeding Type: Hearing**

Job #: 6073771 | Job Date: 12/12/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing Day 4	Amount
Transcript Services	\$984.00
Professional Attendance	\$187.50
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.

Invoice Total: \$1,213.50  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$1,213.50

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Addr: 311 W. Monroe Chicago, IL 60606  
Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

Invoice #: 7079879  
Invoice Date: 12/28/2023  
Balance Due: \$1,213.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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Bill To: Laura M. Hallahan  
Hallahan & Associates PC  
1750 S Telegraph Rd  
Ste 202  
Bloomfield Hills, MI, 48302

Invoice #: 7081205  
Invoice Date: 12/29/2023  
Balance Due: \$569.00

**Case: DRSN Real Estate GP LLC v. City Of Grosse Pte Woods**

**Proceeding Type: Hearing**

Job #: 6073772 | Job Date: 12/13/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing Day 5	Amount
Transcript Services	\$452.00
Professional Attendance	\$75.00
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.

Invoice Total: \$569.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$569.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

Invoice #: 7081205  
Invoice Date: 12/29/2023  
Balance Due: \$569.00

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Fed. Tax ID: 20-3132569



Bill To: Laura M. Hallahan  
Hallahan & Associates PC  
1750 S Telegraph Rd  
Ste 202  
Bloomfield Hills, MI, 48302

Invoice #: 7085427  
Invoice Date: 1/2/2024  
Balance Due: \$1,136.50

Case: **DRSN Real Estate GP LLC v. City Of Grosse Pte Woods**

Proceeding Type: **Hearing**

Job #: 6073775 | Job Date: 12/18/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing , Day 8	Amount
Transcript Services	\$932.00
Professional Attendance	\$162.50
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.	Invoice Total:	\$1,136.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,136.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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Account No: 4353454 ABA: 071000288  
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Invoice #: 7085427  
Invoice Date: 1/2/2024  
Balance Due: \$1,136.50

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Tel. 586-468-2411 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
Fed. Tax ID: 20-3132569



Bill To: Laura M. Hallahan  
Hallahan & Associates PC  
1750 S Telegraph Rd  
Ste 202  
Bloomfield Hills, MI, 48302

Invoice #: 7088290  
Invoice Date: 1/3/2024  
Balance Due: \$1,121.50

<b>Case: Drsn Real Estate Gp Llc v. City Of Grosse Pointe Woods</b> <b>(18000573;20001648;&amp;21001499)</b>	<b>Proceeding Type: Hearing</b>
---	---------------------------------

Job #: 6073773 | Job Date: 12/14/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing Day 6	Amount
Transcript Services	\$892.00
Professional Attendance	\$187.50
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.

<b>Invoice Total:</b>	<b>\$1,121.50</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$1,121.50</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Addr: 311 W. Monroe Chicago, IL 60606  
Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

Invoice #: 7088290  
Invoice Date: 1/3/2024  
Balance Due: \$1,121.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Midwest Region**

Tel. 586-468-2411 Email: [billing-midwest@veritext.com](mailto:billing-midwest@veritext.com)  
Fed. Tax ID: 20-3132569



Bill To: Laura M. Hallahan  
Hallahan & Associates PC  
1750 S Telegraph Rd  
Ste 202  
Bloomfield Hills, MI, 48302

Invoice #: 7088391  
Invoice Date: 1/3/2024  
Balance Due: \$1,089.00

Case: **DRSN Real Estate GP LLC v. City Of Grosse Pte Woods**  
(18000573;20001648;&21001499)

Proceeding Type: Hearing

Job #: 6073774 | Job Date: 12/15/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing Day 7	Amount
Transcript Services	\$872.00
Professional Attendance	\$175.00
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.

Invoice Total: \$1,089.00  
Payment: \$0.00  
Credit: \$0.00  
Interest: \$0.00  
Balance Due: \$1,089.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Fed. Tax ID: 20-3132569

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Bank Addr: 311 W. Monroe Chicago, IL 60606  
Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

Invoice #: 7088391  
Invoice Date: 1/3/2024  
Balance Due: \$1,089.00

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