



CITY OF GROSSE POINTE WOODS

RESCHEDULED CITY COUNCIL MEETING

AGENDA

Monday, August 10, 2026 at 7:00 PM

*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: August 6, 2026

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 07/20/26

B. Items Received and Placed on File

[1.](#) Beautification Advisory Commission Minutes 06/10/26

[2.](#) Election Commission Minutes 10/28/25, 07/13/26

[3.](#) Judicial Liaison Committee Minutes 01/26/26

[4.](#) Planning Commission Minutes 06/23/26

[5.](#) Senior Citizens' Commission Minutes 05/15/26, Minutes Excerpt 07/21/26 with recommendation

C. Bids/Proposals/Contracts

[1.](#) Purchase - Water Van

a) Memo 07/29/26 - Director of Public Services Kowalski

b) Quote 01/14/26 - Gorno Bros, Inc.

[2.](#) Purchase - 3/4 Ton Pickup Truck

a) Memo 07/29/26 - Director of Public Services Kowalski

b) Quote 02/20/26 - Gorno Bros, Inc.

c) Quote ID Q57885 - 02/27/26 - ITU Inc.

cc: Council - 7
City Manager
City Attorney

Treasurer/Comptroller
City Clerk
Email Group/Media

Post - 3

3. Replacement Computer Systems

- a) Memo 07/27/26 - IT Manager Capps
- b) PC Replacements 2026-2027 List - 03/06/26
- c) Quotes for Departments

D. Claims and Accounts

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

- a) 2025 Miscellaneous Concrete Program - Invoice No. 166471 - Proj. No. 0160-0493 - 07/14/26 - \$2,837.24.
- b) 2025 Sewer Rehab Program - Invoice No. 166472 - Proj. No. 0160-0495 - 07/14/26 - \$871.01.
- c) 2025-2026 GIS Maintenance - Invoice No. 166473 - Proj. No. 0160-0499 - 07/14/26 - \$711.31.
- d) Eng. Plan Review - 20160 Mack Ave. - Invoice No. 166474 - Proj. No. 0160-0514 - 07/14/26 - \$2,198.25.
- e) Vernier & Mack Ave. Intersection Improvement - Invoice No. 166495 - Proj. No. 0160-0455 - 07/14/26 - \$1,531.48.
- f) Lee Ct./Doyle Ct. & Thorntree Water Mains - Invoice No. 166496 - Proj. No. 0160-0497 - 07/14/26 - \$16,992.43.
- g) 2025-2026 General Engineering - Invoice No. 166497 - Proj. No. 0160-0498 - 07/14/26 - \$2,487.25.
- h) Engineering Plan Review - Barnes School - Invoice No. 166498 - Proj. No. 0160-0512 - 07/14/26 - \$5,865.00.
- i) Engineering Plan Review - GP North - Invoice No. 166499 - Proj. No. 0160-0513 - 07/14/26 - \$17,659.00.
- j) Sewer System Evaluation - Invoice No. 166510 - Proj. No. 0160-0449 - 07/15/26 - \$3,430.00.
- k) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Fiscal Year End - Payment Invoice No. 03 - Fontana Construction, Inc. - 07/27/26 - \$202,519.58.
- l) 2025 Concrete Pavement Repair Program - Proj. No. 0160-0493 - Fiscal Year End - Payment Invoice No. 04 - Mattioli Cement Co., LLC - 07/24/26 - \$29,885.59.

2. Hallahan & Associates, P.C. - Professional Services

- a) Invoice No. 24217 - June 2026 - 07/01/26 - \$3,401.60.
- b) Invoice No. 24307 - July 2026 - 08/03/26 - \$16,168.87.

3. McKenna - Building/Planning Services

- a) Building Services - Invoice No. 21849-123 - June 2026 - 07/22/26 - \$58,913.30.
- b) Planning Services - Invoice No. 22-064-55 - June 2026 - 07/22/26 - \$2,708.75.
- c) GPW MSHDA Zoning Ordinance Update - Invoice No. 25-030-14 - June 2026 - 07/12/26 - \$500.00.

4. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1086262 - June 2026 - 07/27/26 - \$8,289.12.

5. Tomlinson & McGrail, PLLC - Legal Billing - Invoice No. 443 - July 2026 - 08/03/26 - \$1,953.00.

6. WCA Assessing - Assessing Services - Invoice No. 072026 - August 2026 - 07/20/26 - \$7,911.08.

7. NEW BUSINESS/PUBLIC COMMENT

We welcome comments from residents. If you wish to speak, please state your name and address. You will have a maximum of three (3) minutes to address the City Council. City Council members will listen to your concerns, but will not answer questions. If you have a question or need additional information, we will be happy to direct you to the appropriate person after the meeting. Thank you for your cooperation.

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 MANAGER

Subject: Recommendations for the Rescheduled Council Meeting of August 10, 2026

- 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 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-6D) listed under the consent agenda as presented.

A. Approval of Minutes

1. Council 07/20/26

B. Items Received and Placed on File

1. Beautification Advisory Commission Minutes 06/10/26
2. Election Commission Minutes 10/28/25, 07/13/26
3. Judicial Liaison Committee Minutes 01/26/26
4. Planning Commission Minutes 06/23/26

5. Senior Citizens' Commission Minutes 05/15/26, Minutes Excerpt 07/21/26 with recommendation*

*Request funds in the amount of \$2,000.00 for the 09/16/26 Senior Picnic.

C. Bids/Proposals/Contracts

1. Purchase - Water Van
 - a) Memo 07/29/26 - Director of Public Services Kowalski
 - b) Quote 01/14/26 - Gorno Bros, Inc.
2. Purchase - 3/4 Ton Pickup Truck
 - a) Memo 07/29/26 - Director of Public Services Kowalski
 - b) Quote 02/20/26 - Gorno Bros, Inc.
 - c) Quote ID Q57885 - 02/27/26 - ITU Inc.
3. Replacement Computer Systems
 - a) Memo 07/27/26 – IT Manager Capps
 - b) PC Replacements 2026-2027 List – 03/06/26
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Item 7 NEW BUSINESS/PUBLIC COMMENT

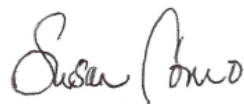
Prerogative of the Mayor to ask if there is any New Business to come before the City Council from the City Council or Administration; and then, to ask members of the audience if there is any Public Comment to come before the City Council.

*Reiterate the 3-minute time limit.

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,



Susan Como
City Manager

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JULY 20, 2026, 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 7:05 p.m. by Mayor Bryant.

PRESENT: Mayor Bryant
Council Members: Granger, Koester, McConaghy, Motschall
ABSENT: Brown, Gafa

Also Present: City Manager Como
City Attorney Walling
City Clerk Antolin
Lieutenant Waszak
Director of Public Services Kowalski

Motion by McConaghy, seconded by Granger, that Councilmembers Brown and Gafa be excused from tonight's meeting.

Motion carried by the following vote:

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

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

The following Commission members were in attendance:

- Catherine Dumke, Senior Citizens' Commission
- David Bryk, Historical Commission
- Grant Gilezan, Planning Commission

Motion by McConaghy, seconded by Granger, 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: Bryant, Granger, Koester, McConaghy, Motschall
No: None
Absent: Brown, Gafa

Motion by Granger, seconded by Koester, that all items (6A-6E) on the consent agenda be approved as presented except item 6E1, requested to be removed for discussion by Mayor Bryant.

A. Approval of Minutes

1. Council 07/13/26 (Distributed prior to the Council meeting)
2. Zoning Board of Appeals 07/13/26

B. Items Received and Placed on File

1. Senior Citizens' Commission Minutes 03/17/26

C. Monthly Financial Report

1. June 2026

D. Bids/Proposals/Contracts

1. CDBG Subrecipient Agreement - July 1, 2025 - June 30, 2027
 - a) Memo 07/20/26 - City Manager Como
 - b) Proposed Subrecipient Agreement for Community Development Block Grant (CDBG) with attachments
2. Purchase of Public Safety Patrol Vehicles
 - a) Memo 07/14/26 - Director of Public Safety Kosanke
 - b) Bid Documents/Quotes 07/06/26 - Berger Chevrolet Inc.
 - c) Bid Documents/Quotes 07/07/26 - Berger Chevrolet Inc.
 - d) Quote 178253 - 07/09/26 - Canfield Equipment Service, Inc.
 - e) Quote 178258 - 07/10/26 - Canfield Equipment Service, Inc.
 - f) Quote 07/08/26 - Majik Graphics
3. Purchase - Rubbish Truck
 - a) Memo 07/13/26 - Director of Public Services Kowalski
 - b) Quote 07/10/26 - Macqueen Equipment, LLC
4. Purchase - Dump Body for Pickup Truck
 - a) Memo 07/14/26 - Director of Public Safety Kowalski
 - b) Quote ID Q57926 - 03/04/26 - Independent Truck Upfitters (ITU) Inc.
 - c) Email Correspondence between Director Kowalski and Michael Roland - 07/14/26
5. Activities Building Roof Replacement
 - a) Memo 07/08/26 – Director of Parks and Recreation Gafa

E. Resolution

1. Resolution Approving Revocable, Temporary and Restricted Access to Wedgewood Drive for the Grosse Pointe Public School System (GPPSS)
 - a) Proposed Resolution(Removed from the consent agenda for discussion)

Motion carried by the following vote:

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

Mayor Bryant removed Item 6E1 from the consent agenda for discussion. This item referenced a revised resolution for the Grosse Pointe Public School System at Wedgewood Drive.

Motion by Motschall, seconded by Koester, that the City Council receive, place on file, and approve the revised Resolution Approving Revocable, Temporary and Restricted Access to Wedgewood Drive for the Grosse Pointe Public School System (GPPSS).

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, Motschall
No: Granger
Absent: Brown, Gafa

Under New Business/Public Comment, no one wished to be heard.

Motion by Motschall, seconded by Koester, to **adjourn tonight's meeting** at 7:15 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
City Clerk

Arthur W. Bryant
Mayor

Commission Approved July 8, 2026

Beautification Advisory Commission
Conference Room – Grosse Pointe Woods Community Center
20025 Mack Ave. Dr., Grosse Pointe Woods
Meeting – June 10, 2026, 7:00 p.m.

Present: Casinelli, Champagne, Dinicu, Elich, Goerke, Hage, McCarthy, R. Timble, N. Randazzo, Wettstein

Excused: Rogers, Dubiel, Feltman, S. McCullough, G. McCullough

Guest:

Also Present: M. Koester

Call to Order: The meeting was called to order by Chair Wettstein at 7:00 p.m.

Minutes: May 13, 2026, minutes were distributed and reviewed.

Motion by Casinelli, seconded by Goerke to approve May 13, 2026 minutes as presented.

Motion carried by the following vote:

Yes Casinelli, Champagne, Dinicu, Elich, Goerke, Hage, McCarthy, R. Timble, N. Randazzo, Wettstein

No: None

Excused: Rogers, Dubiel, Feltman, S. McCullough, G. McCullough

Treasurer's Report: Reviewed.

Motion by Hage, seconded by Dinicu to approve June 13, 2026 report as presented

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Goerke, Hage, McCarthy, R. Timble, N. Randazzo, Wettstein

No: None

Excused: Rogers, Dubiel, Feltman, S. McCullough, G. McCullough

Chairperson Report: No report.

Awards Program: Update on the Awards Program shared

Flower Sale: Update provided

Adopt-A-Garden: Champagne provided an update

Council report: Update provided

Old Business: None

New Business: None

Adjournment: Motion by Goerke, seconded by Champagne to adjourn the Beautification Advisory Commission meeting at 7:29 p.m.

Motion carried by the following vote:

Yes: Casinelli, Champagne, Dinicu, Elich, Goerke, Hage, McCarthy, R. Timble, N. Randazzo, Wettstein

No: None

Excused: Rogers, Dubiel, Feltman, S. McCullough, G. McCullough

Respectfully submitted,

Debbie McCarthy

MINUTES OF THE ELECTION COMMISSION MEETING – PUBLIC ACCURACY TEST OF THE CITY OF GROSSE POINTE WOODS HELD ON TUESDAY, OCTOBER 28, 2025, IN THE LOWER LEVEL ABSENT VOTER OFFICE OF THE MUNICIPAL BUILDING, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The Chair called the meeting to order at 2:06 PM.

Roll Call: Chair/City Clerk Antolin
 City Attorney Walling

Absent: Council Representative Brown

Also present Confidential Assistant Miotto

Motion by Walling, seconded by Antolin, that Councilmember Brown be excused from today's meeting.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

Motion by Walling, seconded by Antolin, that all items on the agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

Motion by Walling, seconded by Antolin, that the minutes of the Election Commission meeting held on October 6, 2025, be approved as submitted.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

The Chair commenced the Public Accuracy Test for the November 4, 2025, Local General Election utilizing the test deck for Precinct 3. Confidential Assistant Miotto conducted the Public Accuracy Test. After running the test deck and comparing the results tape against the chart of predetermined results, the testing was declared accurate.

Motion by Walling, seconded by Antolin, that the results of today's Public Accuracy Test for the November 4, 2025, Local General Election be accepted.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

Under New Business/Public Comment, no one wished to be heard.

Motion by Walling, seconded by Antolin, that today's meeting minutes be immediately certified.

Motion carried by the following vote:

Yes: Antolin, Walling
No: None
Absent: Brown

Motion by Walling, seconded by Antolin, that the meeting be adjourned at 2:25 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
Chair/City Clerk

MINUTES OF THE ELECTION COMMISSION MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JULY 13, 2026, IN THE CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The Chair called the meeting to order at 6:39 P.M.

Roll Call: Chair/City Clerk Antolin
 City Attorney Walling
 Council Representative Brown

Absent: None

Motion by Brown, seconded by Walling, that all items on the agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Motion by Walling, seconded by Brown, that the minutes of the Election Commission meeting held on October 28, 2025, be approved as presented.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Motion by Walling, seconded by Brown, that the Election Committee receive and place on file the amended agenda for tonight's meeting.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Motion by Walling, seconded by Brown, regarding **Certification of Election Inspectors and Receiving Boards and Rates of Pay** for the August 4, 2026, Primary Election, that the Election Commission approve the Certification of Election Inspectors and recommend that City Council approve the rates of pay as presented.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Under New Business the following individual was heard:

- City Clerk Antolin stated the Election Commission meeting to conduct the Public Accuracy Test is scheduled for Friday, July 17, 2026 at 2:00 p.m. and Early Voting will begin Saturday, July 25 until Sunday, August 2, 2026 from 8:30 a.m. – 4:30 p.m.
- The Election Committee reviewed sample ballots of the August 4, 2026, Primary Election.

Under Public Comment, no one wished to be heard.

Motion by Brown, seconded by Walling, that today's meeting minutes be immediately certified.

Motion carried by the following vote:

Yes: Antolin, Brown, Walling
No: None
Absent: None

Motion by Walling, seconded by Brown, that the meeting be adjourned at 6:48 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Paul P. Antolin
Chair/City Clerk

MINUTES OF THE JUDICIAL LIAISON COMMITTEE MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, JANUARY 26, 2026, IN THE CONFERENCE ROOM OF THE ROBERT E. NOVITKE MUNICIPAL BUILDING, 20025 MACK PLAZA DRIVE, GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 6:35 p.m. by Chair McConaghy.

In attendance: Chairman McConaghy
Members: Bryant, Gafa
Absent: None
Also present: City Clerk Antolin
Hon. Ted Metry

Motion by Bryant, seconded by Gafa, 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: Bryant, Gafa, McConaghy
No: None
Absent: None

Motion by Gafa, seconded by Bryant, that the following minutes be approved as submitted:

1. Judicial Liaison Committee dated February 5, 2024.

Motion carried by the following vote:
Yes: Bryant, Gafa, McConaghy
No: None
Absent: None

The Committee opened with a general discussion on Municipal Court operations. Judge Metry reported that operations are running smoothly, noting that the city is currently working with the vendor to resolve initial glitches in the new parking meter application. Docket numbers remain manageable, and caseloads are progressing steadily. Recent cases have involved issues with dogs and feral cats, with ordinance violations expected to rise as spring approaches.

Chair McConaghy inquired about resource adequacy, and Judge Metry confirmed the court currently has everything it needs. Chair McConaghy then reminded the Judge to submit any upcoming funding requests during the approaching budget meetings. The Committee added that no operational complaints have been received.

JUDICIAL LIAISON COMMITTEE

01/26/26

Mayor Bryant shared that a Boy Scout emailed him to request a meeting regarding code enforcement, sign ordinances, and First Amendment rights. Regarding infrastructure, the recent court renovation project is officially complete. Additionally, the State Court conducted a periodic security check and rated the GPW Municipal Court's security as adequate.

Judge Metry summarized the 2025 Judicial Resources Recommendation Report. Donald Coleman, the new Region 1 State Court Administrator, has proposed consolidating the GP Municipal Courts into a single District Court. This merger requires approval from the involved cities. A similar proposal failed in 2013, and the current recommendation is viewed as unfeasible and unlikely to pass in the near future, though it will be monitored. Judge Metry also flagged a recent email of unverified origin regarding a local court system overhaul, sharing it simply to raise awareness of potential upcoming discussions.

Under New Business/Public Comment, no one wished to be heard.

Motion by Gafa, seconded by Bryant, that tonight's meeting adjourned at 6:58 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Todd A. McConaghy
Committee Chair

RECEIVED

JUN 26 2026

PLANNING COMMISSION
6-23-26 – 21

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

MINUTES OF THE **PLANNING COMMISSION** MEETING OF THE CITY OF GROSSE POINTE WOODS
HELD ON **JUNE 23, 2026**, IN THE COUNCIL-COURT ROOM OF THE ROBERT E. NOVITKE MUNICIPAL
CENTER, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:00 p.m. by Chair Hamborsky.

Roll Call: Chair Hamborsky
Commission Members: Ellis, Fenton, Gilezan, O'Keefe, Schulte
Absent: Fuller, Marx, Vitale

Also Present: City Planner Laura Mangan
Recording Secretary Gretchen Miotto

MOTION by Gilezan, seconded by Schulte, to excuse Commissioners Fuller, Marx, and Vitale from tonight's meeting.

Motion carried by the following vote:

YES: Ellis, Fenton, Gilezan, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Fuller, Marx, Vitale

Chair Hamborsky recognized Council Representative Gafa.

The Planning Commission, staff, and the public, Pledged Allegiance to the U. S. Flag.

MOTION by Gilezan, seconded by O'Keefe, to accept tonight's agenda as presented and place on file.

Motion carried by the following vote:

YES: Ellis, Fenton, Gilezan, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Fuller, Marx, Vitale

MOTION by O'Keefe, seconded by Fenton, that the May 26, 2026, Planning Commission meeting minutes be approved as presented.

Motion carried by the following vote:

YES: Ellis, Fenton, Gilezan, Hamborsky, O'Keefe, Schulte
NO: None
ABSENT: Fuller, Marx, Vitale

Commissioner Fuller arrived at 7:05 p.m.

The first item, under **New Business**, was the Site Plan Review for 20930 Mack Avenue: Reuse the Building as a New Bar/Restaurant.

Planner Mangan provided an overview of the site plan submitted by M&D Mack Ave LLC for the operation of a bar and restaurant in an existing single-story, multi-tenant building, formerly known as Pendy's. No drive-thru is proposed, and dining is restricted to the restaurant interior and existing patio area. The site is zoned C, Commercial Business District where retail businesses, including bars and restaurants, and outdoor patio areas are permitted. Special Land Use approval is not needed because the application was submitted within the year-long re-occupancy window following Pendy's closure, however site plan review and approval is still required prior to issuance of a Certificate of Occupancy. All proposed improvements to the space are interior only. Hours of operation are to be 4 p.m. to 11 p.m. daily. The name/type of bar/restaurant have not been submitted.

MOTION by Fenton, seconded by O'Keefe, that the Planning Commission conditionally approve the site plan for 20930 Mack Avenue, subject to the following items:

1. A note is added to the site plan stating: "No signage is approved as part of site plan; future signage will be submitted under separate cover."
2. The location for, and details of, a trash receptacle enclosure are identified and provided on a revised site plan, bringing the existing trash facility into zoning compliance, and are to be reviewed administratively.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Gilezan, Hamborsky, O'Keefe, Schulte

NO: None

ABSENT: Marx, Vitale

The next item was the **Building Official's Report – May to June 2026**.

The next item was the **City Council Reports for June 2026**.

Commissioner Fenton reported that Premier Hockey was approved at the June 1 meeting, and there were no items pertinent to the Planning Commission at the June 15 meeting.

Commissioner Gilezan will attend the July City Council meetings.

Under **Information Only**, Planner Mangan confirmed that the city was granted the 6-month requested extension to adopt the new Zoning Ordinance and that the sub-committee will be further discussed at the July meeting. The new adoption date is June 2027.

Under **Public Comment**, the following were heard:

- Lynne Aldrich, 1501 Oxford, is delighted to see the amount of engagement is planned for the rezoning discussions and that the residents will have the opportunity to engage with the Planning Commission. She questioned how the city is monitoring the destruction of 20160 Mack Avenue and ensuring the asbestos is abated and that the backfill land is not contaminated.

MOTION by Schulte, seconded by Gilezan, to adjourn at 7:18p.m.

Motion carried by the following vote:

YES: Ellis, Fenton, Fuller, Gilezan, Hamborsky, O'Keefe, Schulte

NO: None

ABSENT: Marx, Vitale

Respectfully Submitted,

Gretchen Miotto

Clerk's Confidential Administrative Assistant & Recording Secretary

Commission Approved July 21, 2026

**SENIOR CITIZENS' COMMISSION
MINUTES OF May 15, 2026 MEETING**

**RECEIVED
JUL 15 2026**

CALL TO ORDER:

Ron Wehrmann, Acting Chair, called the meeting to order at 2:30 PM.

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ROLL CALL:

Commission Members:

Present: Jessica Doster (The Helm), Karen Everham, Marianne Langlois, Karen McLeod, Kevin Quasarano, Pamela Solomon, and Ron Wehrmann, constituting a quorum.

Absent: Catherine Dumke and Don Witt

Motion by Karen McLeod, seconded by Karen Everham, to excuse Commission Members Catherine Dumke and Don Witt from attendance at today's meeting. Passed unanimously.

Nancy Ochs, GPW Parks and Recreation Administrative Assistant & Event Programmer, and City Council Representative Vicki Granger were also in attendance.

Following Heidi Uhlig-Johnstone's resignation from this Commission to assume a different position at The Helm, Jessica Doster will represent The Helm on this Commission.

APPROVAL OF MINUTES:

Motion by Karen McLeod, seconded by Karen Everham, to approve the minutes of the Senior Citizens' Commission meeting held on March 17, 2026. Said motion passed unanimously.

ELECTION OF CHAIR:

Heidi Uhlig-Johnstone has assumed a position with The Helm's new Adult Daycare Program. As a result, she resigned from this Commission. It is necessary that the Commission members elect a new Chair for the Commission.

It was proposed that Maryanne Langlois be elected to serve as Chair. It was moved by Karen McLeod, seconded by Ron Wehrmann, that Marianne Langlois be elected as Chair of this Commission. Said motion passed unanimously.

OLD BUSINESS: Review of Ice Cream Social held May 15, 2026.

The event was well attended, and well received by the attendees. There was a discussion regarding resident versus non-resident attendance. Members agreed that the event was successful and that the amount of ice cream and toppings provided was appropriate, with very little remaining at the end of the event.

NEW BUSINESS

A. Treasurer's Report

Treasurer Ron Wehrmann presented his report to the Commission showing the balance on hand as of April 30, 2026.

B. Plans for Seniors' Picnic at Lakefront Park on Wednesday, September 16, 2026. m.

Discussion was held regarding the Senior's Picnic. Nancy Ochs was advised to contact Rita, the former representative from the city, for notes and information from previous years. The Commission agreed to finalize picnic plans at its July meeting.

PUBLIC COMMENT

No members of the public were in attendance.

ADJOURNMENT

Motion made by Kevin Quasarano, seconded by Ron Wehrmann, that the meeting adjourn. Motion passed unanimously. Meeting adjourned at 2:55 PM.

Following a discussion, it was decided that the next meeting of this Commission will be held on Tuesday July 21, 2026 at 4:00 PM, at the Helm Wilson Day Center, 648 St. Clair, Grosse Pointe, MI.

Respectfully submitted,

Catherine Dumke, Secretary (prepared from meeting notes provided by Vicki Granger)

Request for Funds for Picnic

Motion by Karen Everham, seconded by Pamela Solomon, that a request for funds in the amount of \$2,000.00 be submitted to the City Council to cover the expenses of the September 16, 2026, Seniors' Picnic. Said motion passed unanimously.

Request for immediate certification

Motion by Karen McLeod, seconded by Pamela Solomon. to recommend to the Mayor the immediate certification of the previous motion for request for funds of \$2,000.00 to cover the expenses of the September 16, 2026, Seniors' Picnic. Said motion passed unanimously.

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

MEMO 26-19

TO: Susan Como, City Manager
FROM: Jim Kowalski, Director of Public Services *JK*
DATE: July 29, 2026
SUBJECT: Purchase – Water Van

In the 2026/2027 fiscal year, the Department of Public Works needs to purchase a water van to be utilized for the additional mandated water sampling required by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) and sprinkler repairs throughout the City. The department recommends purchasing one 2026 Ford Transit Van.

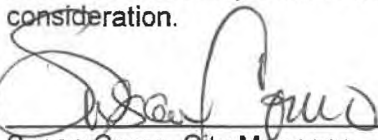
Gorno Ford has provided a quote to purchase one 2026 Ford Transit Van through the MiDeal Program for \$54,924.00. The MiDeal Program is a cooperative purchasing program for state and government agencies, and the city can take advantage of the government pricing offered.

Therefore, I recommend the purchase of one 2026 Ford Transit Van from Gorno Ford, 22025 Allen Road, Woodhaven, MI 48183 in the amount of \$54,924.00.

Funds are available for this purchase in the Fiscal Year 2026/2027 Budget in the Motor Vehicles Capital Equipment – Public Works account No. 661-901-977.594.

If you have any questions concerning this matter, please contact me.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.



Susan Como, City Manager

7/29/26

Date

Fund Certification:

Account numbers and amounts have been verified as presented.



Steven Schmidt, Treasurer/Comptroller

8/3/26

Date



Preview Order F100 - R3U 250 Hi Roof ELWB Cargo AWD : Order Summary Time of Preview: 01/14/2026
 12:13:10 Receipt: NA

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward	Type	Fleet	Vehicle Line	Transit	Order Code	F100
Customer Name	GP WOODS	Priority Code	C1	Model Year	2026	Price Level	635

DESCRIPTION

R3U0 T250 HR CARGO AWD
 148" WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 VINYL
 DARK PALAZZO GRAY
 PREFERRED EQUIPMENT PKG.101A
 .XL TRIM
 3.5L PFDI V6 (GAS)
 .10-SPEED TRANSMISSION
 .235/65R16C BSW ALL-SEASON
 4.10 LIMITED SLIP AXLE
 JOB #1 ORDER
 FORD FLEET SPECIAL ADJUSTMENT

DESCRIPTION

FRONT LICENSE PLATE BRACKET
 9150# GVWR PACKAGE
 50 STATE EMISSIONS
 CONN PKG: 1 YR INCL W/FORD APP
 EXTND LENGTH RUNNING BOARDS
 2 ADDITIONAL KEYS
 LOAD AREA PROTECTION PKG
 .VINYL F/R FLOOR COVERING
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS

MI Deal # MA240000001193

DISCOUNTS

MI Deal Price Delivered \$54,924.00

TOTAL

This order has not been submitted to the order bank.

This is not an invoice.

MEMO 26-20

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

TO: Susan Como, City Manager
FROM: Jim Kowalski, Director of Public Services *gk*
DATE: July 29, 2026
SUBJECT: Purchase – 3/4-Ton Pickup Truck

In the 2026/2027 fiscal year, the Department of Public Works needs an additional truck with plow to be utilized by operators. Currently, there are not enough vehicles when crews need to split up during snow emergencies and other events through the City.

The department recommends purchasing a new 3/4-ton dump truck with plow.

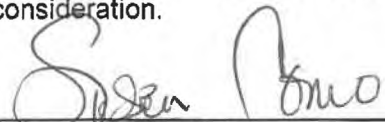
Gorno Ford and ITU, Inc. have provided a quote to purchase one 2026 Ford F-250 regular cab pickup truck with a plow through the MiDeal Program for \$59,279.00. The truck will be purchased from Gorno Ford in the amount of \$48,797.00 and the plow through ITU Inc. in the amount of \$10,482.00. The MiDeal Program is a cooperative purchasing program for state and government agencies, and the city can take advantage of the government pricing offered.

Therefore, I recommend the purchase of one 2026 Ford F-250 regular cab pickup truck from Gorno Ford, 22025 Allen Road, Woodhaven, MI 48183 in the amount of \$48,797.00. I further recommend the purchase of one plow from ITU, Inc., PO Box 616, Oakland, IA 51560 in the amount of \$10,482.00.

Funds are available for this purchase in the Fiscal Year 2026/2027 Budget in the Motor Vehicles Capital Equipment – Public Works account No. 661-901-977.594.

If you have any questions concerning this matter, please contact me.

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.



Susan Como, City Manager

7/29/26

Date

Fund Certification:

Account numbers and amounts have been verified as presented.



Steven Schmidt, Treasurer/Comptroller

8/3/26

Date



Preview Order F100 - F2B 4x4 Reg Cab SRW : Order Summary Time of Preview: 02/20/2026 11:40:50 Receipt: NA

Dealership Name : Gorno Bros Inc

Sales Code : F48022

Dealer Rep.	patrick southward
Customer Name	GROSSE POINT

Type	Fleet
Priority Code	E1

Vehicle Line	Superduty
Model Year	2026

Order Code	F100
Price Level	645

DESCRIPTION

F250 4X4 STYLESIDE PICKUP/142
 142 INCH WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 VINYL 40/20/40 SEATS
 MEDIUM DARK SLATE
 PREFERRED EQUIPMENT PKG.600A
 .XL TRIM
 .AIR CONDITIONING -- CFC FREE
 .AM/FM STEREO MP3/CLK
 .6.8L DEVCT NA PFI V8 ENGINE
 10-SPEED AUTO TORQSHIFT-G
 LT245/75R17E BSW ALL-TERRAIN
 3.73 ELECTRONIC-LOCKING AXLE
 JOB #1 ORDER
 FORD FLEET SPECIAL ADJUSTMENT
 PLATFORM RUNNING BOARDS

DESCRIPTION

10000# GVWR PACKAGE
 50 STATE EMISSIONS
 SNOW PLOW PREP PACKAGE
 SPARE TIRE AND WHEEL
 JACK
 410 AMP DUAL ALTERNATOR
 TOUGH BED SPRAY IN BEDLINER
 DUAL BATTERY
 CONN PKG: 1 YR INCL W/FORD APP
 XL CHROME PACKAGE
 .FOG LAMPS
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY

TOTAL BASE AND OPTIONS
 DISCOUNTS
 TOTAL

MI Deal # MA240000001193

MI Deal Price Delivered \$48,797.00

This order has not been submitted to the order bank.

This is not an invoice.

Detroit Location
28130 Groesbeck Hwy
Roseville MI 48066
Phone: (586) 774-4900
ituinc.com

Quote ID: Q57885 Rev: 0

Quote Date: 2/27/2026

Quote Valid Until: 3/14/2026

Payment Terms: 0/10N10

Salesperson: Mike Roland



DETROIT - KANSAS CITY - OMAHA

**Sold To:**

City Of Grosse Pte Woods Dpw
 20025 Mack Plaza
 Grosse Pte Woods MI 48236

Contact: Jim Kowalski

Phone: (313) 343-2460

Email: JKowalski@gpwmn.us

Deliver To:

City Of Grosse Pte Woods Dpw
 1200 Parkway

Grosse Pte Woods, MI 48236

Make	Model	Year	VIN
Ford	F250	2025	
Cab Type	Wheel Base	Cab to Axle	Factory Order Number
Reg		56	

Quantity	PartNumber	Description	Unit Price	Amount
1	Title	Snow Plow Generic	\$10,482.00	\$10,482.00
		Snow plow		
		Snow Plow Generic		
1 EA	FI 93800	FISHER 93800 8' HDX SNOW PLOW		
1 EA	FI 97300-3	FISHER 97300-3 COMMON ATTACHMENT/HEADGEAR KIT		
1 EA	FI 77102	Fisher 77102 Mount Kit		
1 EA	FI 85973-2	FISHER 85973 HEADLAMP HARNESS		
1 EA	FI 72530	FISHER 72530 COMMON LIGHT KIT		
1 EA	FI 85100	FISHER 85100 HAND HELD CONTROL		
1 EA	FI 29070-1	Isolation Module 3 Port Drl		
1 EA	FI 41785	FISHER 41785 CAST IRON SHOE - HD2		
1 EA	FI 52488	Snofoil Kit Hd2/Hdx		
8.5 HR	ITU SHOP LABOR	ITU SHOP LABOR		
1 EA	DETROIT SHOP SUPPLIES	DETROIT SHOP SUPPLIES		

Detroit Location
28130 Groesbeck Hwy
Roseville MI 48066
Phone: (586) 774-4900
ituinc.com

Quote ID: Q57885 Rev: 0
Quote Date: 2/27/2026
Quote Valid Until: 3/14/2026
Payment Terms: 0/10N10
Salesperson: Mike Roland



DETROIT - KANSAS CITY - OMAHA



Quantity	PartNumber	Description	Unit Price	Amount
1 EA	FREIGHT	Freight		

Sub Total: **\$10,482.00**

Tax: **\$0.00**

Total: **\$10,482.00**

Note:

Customer must fill out the information below before the order can be processed:

Accepted by:	
Signature:	
Company:	
Date:	
P.O. Number:	
VIN / Factory Order Number:	

THE INDEPENDENT TRUCK UPFITTERS ("ITU") TERMS AND CONDITIONS OF SALE, ACCESSIBLE AT [HTTP://ITUINC.COM/TERMS](http://ITUINC.COM/TERMS), ARE AN INTEGRAL PART OF THIS AGREEMENT AND ARE HEREBY INCORPORATED BY REFERENCE. ITU'S WILLINGNESS TO SELL TO BUYER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO, AND WILLINGNESS TO BE BOUND BY, ITU'S TERMS AND CONDITIONS OF SALE.

By signing this quote you agree to pay the total quoted amount in full before receipt of the quoted items.

All prices are valid for 30 days from the time of the quote date.

Freight for product from the manufacturer to mounting stations is calculated at standard rates. Freight surcharges may apply.

Restocking charges may apply to cancelled orders. Rate will be based on the status of the order at the time of cancellation.

Quoted prices are valid only if total units quoted are ordered.

No additional discounts or rebates apply to the quoted prices.

3% service charge will be applied if paid by card.

Quoted prices do not include any applicable taxes or FET unless stated.

CITY OF GROSSE POINTE WOODS
INFORMATION TECHNOLOGY
MEMORANDUM

DATE: July 27, 2026

TO: Susan Como, City Manager

CC: Steven Schmidt, City Treasurer/Comptroller

FROM: Gary Capps, Information Technology Manager

SUBJECT: Replacement Computer Systems

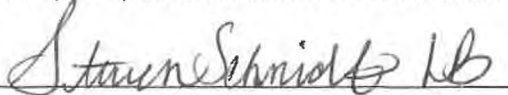
The current group of computers up for replacement, purchased in 2022, are at the end of their 4-year lifecycle and are no longer under warranty. To ensure smooth operation of the city departments, replacing these systems is necessary. I would like to have this placed on the August 10, 2026th Council Agenda for their approval. Attached are quotes priced from State of Michigan MiDeals Agreement contract code C000000009850 agreement# 071B6600111 for 33 replacement computers. Funds are included in the 2026-2027 budget to replace these 33 computers. I respectfully request Council's approval to purchase the computers from **Dell Computer Corporation One Dell Way Round Rock, Texas 78682** in an amount not to exceed \$39,236.01 for the replacements of the computers from the following accounts:

Quote # 3000205456215.1	101855972.000	1 Computer	\$1,137.21
Quote # 3000205202575.2	101855977.299	13 Computers	\$14,783.73
Quote # 3000205203730.2	101855977.299	2 Comp LTP	\$2,494.36
Quote # 3000205202655.3	101855970.349	6 Computers	\$6,823.26
Quote # 3000205202736.2	101855970.599	4 Computers	\$4,548.84
Quote # 3000205290312.1	101855970.599	1 Rugged LTP	\$2,625.35
Quote # 3000205202848.2	101855970.799	6 Computers	\$6,823.26

I hereby certify that the above items are necessary for the proper operation of this Department.


Department Head Signature

I hereby certify that unencumbered funds are available for the above purchase, and that the account number has been verified.


Treasurer/Comptroller Signature

I do not believe any benefit will accrue to the City by seeking further bids. Approved for Council consideration.


City Administrator Signature

PC Replacements 2026-2027

3/6/2026 3:09:53 PM

Department: Administration

Host Name	First	ServiceTag	Model	Date Acquired
✓ COM0-INSPIRON	City Manager	4X8Z533	Inspiron 3793	5/10/2020
✓ CA-COM01	Communications Coordinator	BCWXMM3	OptiPlex 7090	1/15/2022

Department: Building

Host Name	First	ServiceTag	Model	Date Acquired
✓ BUILD-CLERK01	Clerk 1	HQ7CPK3	OptiPlex 7090	1/15/2022
✓ BUILD-CODE01	Code Enforcement 1	HP7CPK3	OptiPlex 7090	1/15/2022
✓ BUILD-CODE02	Code Enforcement 2	6R7CPK3	OptiPlex 7090	1/15/2022
✓ BUILD-OFFICIAL	Building Official	3MS8PK3	OptiPlex 7090	1/15/2022

Department: City Clerk

Host Name	First	ServiceTag	Model	Date Acquired
✓ CLERK-LTP02	City Clerk	8499X23	Inspiron 3793	5/10/2020
✓ CLERK-LTP05	Deputy Clerk	1499X23	Inspiron 3793	5/10/2020
✓ CLERK-COUNTER	Front Counter	HNTBPK3	OptiPlex 7090	1/15/2022

Department: Community Center

Host Name	First	ServiceTag	Model	Date Acquired
✓ CC-SUPERVISOR	Supervisor	HQTBPK3	OptiPlex 7090	1/15/2022

PC Replacements 2026-2027

3/6/2026 3:09:53 PM

Department: Finance

Host Name	First	ServiceTag	Model	Date Acquired
✓ FIN-DEPUTY	Director	4NS8PK3	OptiPlex 7090	1/15/2022
✓ FIN-TREASURER	Deputy Director	93PW6L3	OptiPlex 7090	1/15/2022
✓ FIN-WATER	Water Billing	JZXBP3	OptiPlex 7090	1/15/2022

Department: Information Technology

Host Name	First	ServiceTag	Model	Date Acquired
✓ IT-01	IT Manager	3PS8PK3	OptiPlex 7090	1/15/2022

Department: Municipal Court

Host Name	First	ServiceTag	Model	Date Acquired
✓ COURT-CLERK	Civil	B3PW6L3	OptiPlex 7090	1/15/2022
✓ COURT-JUDGE	Judge	3LS8PK3	OptiPlex 7090	1/15/2022
✓ COURT-OFFICER	Warrant Officer	DRTBP3	OptiPlex 7090	1/15/2022
✓ COURT-PROBATION	Deputy	12QW6L3	OptiPlex 7090	1/15/2022
✓ COURT-SUP	Court Administrator	C3PW6L3	OptiPlex 7090	1/15/2022

Department: Parks and Recreation

Host Name	First	ServiceTag	Model	Date Acquired
✓ REC-LAPTOP04	Supervisor	4499X23	Inspiron 3793	5/10/2020

*not needed
per Owen*

PC Replacements 2026-2027

3/6/2026 3:09:53 PM

Department: Parks and Recreation

Host Name	First	ServiceTag	Model	Date Acquired
✓ LFP-CLERK	Front Counter	6PS8PK3	OptiPlex 7090	1/15/2022
✓ LFP-MAINT	Maintenance	9KNW6L3	OptiPlex 7090	1/15/2022

Department: Public Safety

Host Name	First	ServiceTag	Model	Date Acquired
✓ 911-B	Dispatch Console Smart-911 Client	1WB0RN3	OptiPlex 7090	1/15/2022
✓ DB-03	Detective3	DK7CPK3	OptiPlex 7090	1/15/2022
✓ PS-DISPATCHB	Dispatch Console In-House	GRTBPK3	OptiPlex 7090	1/15/2022
✓ PS-REC01	Records Processing	2NS8PK3	OptiPlex 7090	1/15/2022
✓ PS-REC02	Records Processing	5LS8PK3	OptiPlex 7090	1/15/2022
✓ PS-REC03	Records Processing	1MS8PK3	OptiPlex 7090	1/15/2022

Department: Public Works

Host Name	First	ServiceTag	Model	Date Acquired
✓ DPW-CLERK	Administrative Clerk	4R7CPK3	OptiPlex 7090	1/15/2022
✓ DPW-CONFERENCE	Conference Room	4PS8PK3	OptiPlex 7090	1/15/2022
✓ DPW-COUNTER	Front Counter	DCWXMM3	OptiPlex 7090	1/15/2022
✓ DPW-GARAGE	Garage Mechanics	2LS8PK3	OptiPlex 7090	1/15/2022
✓ DPW-MAINTENANCE	Maintenance	1BWXMM3	OptiPlex 7090	1/15/2022

PC Replacements 2026-2027

3/6/2026 3:09:53 PM

Department: Public Works

Host Name	First	Service Tag	Model	Date Acquired
DPW-GETAC	Torrey Pump-SCADA	RM603S0695	S410G4	3/1/2021

DELLTechnologies

A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000205456215.1
Total (USD): \$1,137.21
eQuote Name: PC for IT
eQuote Creator: gcapps@gpwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:
-

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	1	\$1,137.21	\$1,137.21	\$1,137.21
Subtotal:				\$1,137.21
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$1,137.21

Product Details



Intel Ultra 7 265T, 16GB RAM, 256GB SSD
(210-BPPW)
Order Code: rcrc1506227-9024375

Qty	Unit Price	Subtotal
1	\$1,137.21	\$1,137.21

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ7104S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
Mouse	Dell Wired Mouse - MS116 Black	G1YKOP6	570-BBKP	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 90W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRST	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G98S3RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional DisplayPort 2.1, UHBR20, V2	GYHIA6S	382-BBRF	1
Power Supply	90 Watt A/C Adapter	GAQ9RF8	450-ALFO	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows AutoPilot	No AutoPilot	GYE02AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Micro QCM1250	GCGJ47F	658-BFVZ	1
Home and Small Business Security solutions	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1
External Speakers	No External Speaker	GTNM7E2	817-BBBC	1

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



Terms of Sale

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2x Quotes

DELLTechnologies

A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000205202575.2
Total (USD): \$14,783.73
eQuote Name: PCs General Government 26-49840
eQuote Creator: gcapps@gpwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:
-
,

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	13	\$1,137.21	\$1,137.21	\$14,783.73
Subtotal:				\$14,783.73
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$14,783.73

Product Details

	Qty	Unit Price	Subtotal
 Intel Ultra 7 265T, 16GB RAM, 256GB SSD (210-BPPW) Order Code: rcrc1506227-9024375	13	\$1,137.21	\$14,783.73

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ71O4S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
Mouse	Dell Wired Mouse - MS116 Black	G1YKOP6	570-BBKP	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 90W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRST	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G98S3RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional DisplayPort 2.1, UHBR20, V2	GYHIA6S	382-BBRF	1
Power Supply	90 Watt A/C Adapter	GAQ9RF8	450-ALFO	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Micro QCM1250	GCGJ47F	658-BFVZ	1
Home and Small Business Security solutions	None	GD4K19S	650-AAAM	1
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External Speakers	No External Speaker	GTNM7E2	817-BBBC	1

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Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Aug. 19, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote No.	3000205203730.2	Sales Rep	Karl Weyenberg
Total	\$2,494.36	Phone	512-647-6157
Customer #	14695717	Email	Karl.Weyenberg@dell.com
Quoted On	Aug. 05, 2026	Billing To	GARY CAPPS
Expires by	Aug. 19, 2026		CITY OF GROSSE POINTE WOODS
Contract Name	State of Michigan MiDeals Agreement		20025 MACK PLAZA DR
Contract Code	C000000009850		GROSSE POINTE WOODS, MI
Customer Agreement #	071B6600111		48236-2343
Deal ID	29948294		

Message from your Sales Rep

Please contact me at 512-647-6157 or karl.weyenber@dell.com if you have any questions. Thank you for working with Dell Technologies!

Regards,
Karl Weyenberg

Additional Comments

Please note, there has been an important update to our return policy. Effectively immediately, all orders will not be eligible for return. Please thoroughly review all quotes and orders before purchasing. You can review the return policy here (dell.com/en-us/lp/return-policy).

Shipping Group

Shipping To

GARY CAPPS
CITY OF GROSSE POINTE WOODS
20025 MACK PLAZA DR
GROSSE POINTE WOODS, MI
48236-2343
(313) 343-2430

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro 16 PC16250	\$1,247.18	2	\$2,494.36

Subtotal:	\$2,494.36
Shipping:	\$0.00
Non-Taxable Amount:	\$2,494.36
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: **\$2,494.36**

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Shipping Group Details

Shipping To

GARY CAPPS
CITY OF GROSSE POINTE WOODS
20025 MACK PLAZA DR
GROSSE POINTE WOODS, MI 48236-
2343
(313) 343-2430

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro 16 PC16250	\$1,247.18	2	\$2,494.36

Estimated delivery if purchased today:

Aug. 21, 2026

Contract # C000000009850

Customer Agreement # 071B6600111

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 16 (PC16250) XCTO Base	210-BQPL	-	2	-
Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz)	379-BGGV	-	2	-
Windows 11 Pro	619-BBQD	-	2	-
Platinum silver color, metallic finish	354-BBKC	-	2	-
16 GB: 1 x 16 GB, DDR5, 5600 MT/s, single channel	370-BCMP	-	2	-
Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 235U vPro(R) processor	338-CSJP	-	2	-
512 GB SSD	400-BSKR	-	2	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	2	-
16", Non-Touch, FHD+, IPS, 400 nits, 45% NTSC, Anti-Glare, FHD Cam	391-BKQR	-	2	-
No Fingerprint Reader, vPro	346-BLMP	-	2	-
FHD RGB HDR Camera, 1080p at 30 fps, TNR, Camera Shutter, Microphone	319-BBKK	-	2	-
English US backlit Copilot key keyboard with numeric keypad	583-BMQF	-	2	-
Intel(R) AX211 WLAN Driver	555-BMFD	-	2	-
Intel(R) Wi-Fi 6E AX211, Qualified against Bluetooth(R) Core 5.4 wireless Card	555-BLLQ	-	2	-
3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKX	-	2	-
65W USB-C AC adapter	492-BDTG	-	2	-
E4 Power Cord 1M for US	537-BBDO	-	2	-
Quick Start Guide	340-DTVQ	-	2	-
Documentation	340-DNBV	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
Custom Configuration	817-BBBB	-	2	-
Dell Pro 16 Mix Model Type-C	340-DTZS	-	2	-
EPEAT Gold with Climate+	379-BDZB	-	2	-
Intel® Rapid Storage Technology Driver	409-BCYT	-	2	-
Intel vPro Enterprise Management Enabled	631-BCDM	-	2	-

Intel(R) Core(TM) Ultra 5 vPro(R) Processor Label	389-FJMH	-	2	-
Intel(R) Connectivity Performance Suite	640-BBTF	-	2	-
ProSupport: Next Business Day Onsite, 1 Year	714-0174	-	2	-
ProSupport: Next Business Day Onsite, 2 Year Extended	714-0181	-	2	-
ProSupport: 7x24 Technical Support, 3 Years	714-0197	-	2	-
Dell Limited Hardware Warranty	714-0313	-	2	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	2	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	2	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	2	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	2	-

Subtotal:	\$2,494.36
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,494.36

Important Notes

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A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000205202655.3
Total (USD): \$6,823.26
eQuote Name: PCs Public Safety * 26-49841
eQuote Creator: gcapps@gpwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:

-
,

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	6	\$1,137.21	\$1,137.21	\$6,823.26
Subtotal:				\$6,823.26
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$6,823.26

Product Details



Intel Ultra 7 265T, 16GB RAM, 256GB SSD
(210-BPPW)
Order Code: rcrc1506227-9024375

Qty	Unit Price	Subtotal
6	\$1,137.21	\$6,823.26

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ71O4S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
Mouse	Dell Wired Mouse - MS116 Black	G1YKOP6	570-BBKP	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 90W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRST	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G98S3RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional DisplayPort 2.1, UHBR20, V2	GYHIA6S	382-BBRF	1
Power Supply	90 Watt A/C Adapter	GAQ9RF8	450-ALFO	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Micro QCM1250	GCGJ47F	658-BFVZ	1
Home and Small Business Security solutions	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1
External Speakers	No External Speaker	GTNM7E2	817-BBBC	1

Need Help?



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CONNECT WITH DELL:



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2x Quotes



A quote for your consideration.

To retrieve this eQuote online, log in to your **Dell Premier Page** and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000205202736.2
Total (USD): \$4,548.84
eQuote Name: PCs DPW 26-49842
eQuote Creator: gcapps@gpwwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	4	\$1,137.21	\$1,137.21	\$4,548.84
Subtotal:				\$4,548.84
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$4,548.84

Product Details



Intel Ultra 7 265T, 16GB RAM, 256GB SSD
(210-BPPW)
Order Code: rcrc1506227-9024375

Qty	Unit Price	Subtotal
4	\$1,137.21	\$4,548.84

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ71O4S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
Mouse	Dell Wired Mouse - MS116 Black	G1YKOP6	570-BBKP	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 90W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRST	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G98S3RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional DisplayPort 2.1, UHBR20, V2	GYHIA6S	382-BBRF	1
Power Supply	90 Watt A/C Adapter	GAQ9RF8	450-ALFO	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Micro QCM1250	GCGJ47F	658-BFVZ	1
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Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Aug. 28, 2026**.

You can download a copy of this quote during checkout.

Place your order

Quote No.	3000205290312.1	Sales Rep	Maile Robinson
Total	\$2,625.35	Phone	0
Customer #	14695717	Email	Maile.Robinson@dell.com
Quoted On	Jul. 29, 2026	Billing To	BRIAN URBAN
Expires by	Aug. 28, 2026		CITY OF GROSSE POINTE WOODS
Contract Name	State of Michigan MiDeals Agreement		20025 MACK PLAZA DR
Contract Code	C000000009850		GROSSE POINTE WOODS, MI
Customer Agreement #	071B6600111		48236
Deal ID	29948294		

DPW - Ed

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Maile Robinson

Shipping Group

Shipping To

BRIAN URBAN
GROSSE POINTE WOODS DPS
20025 MACK PLAZA DR
GROSSE POINTE WOODS, MI
48236-2343
(313) 343-2422

Shipping Method

Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
Dell Pro Rugged 14 RB14250	\$2,625.35	1	\$2,625.35

Subtotal:	\$2,625.35
Shipping:	\$0.00
Non-Taxable Amount:	\$2,625.35
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$2,625.35
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Shipping Group Details

Shipping To

BRIAN URBAN
GROSSE POINTE WOODS DPS
20025 MACK PLAZA DR
GROSSE POINTE WOODS, MI 48236-
2343
(313) 343-2422

Shipping Method

Standard Delivery Free Cost

		Unit Price	Quantity	Subtotal
Dell Pro Rugged 14 RB14250		\$2,625.35	1	\$2,625.35
Estimated delivery if purchased today: Sep. 03, 2026 Contract # C000000009850 Customer Agreement # 071B6600111				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Rugged, RB14250 XCTO	210-BNNG	-	1	-
Intel(R) Core(TM) Ultra 7 165U (12 MB cache, 12 cores, up to 4.90 GHz, 15W)	379-BFTJ	-	1	-
Windows 11 Pro	619-BBQD	-	1	-
Intel R Core TM Ultra 7 165U (12 MB cache, 12 cores, up to 4.90 GHz, 15W), Intel Integrated Graphics	338-CQVH	-	1	-
16GB: 2 X 8 GB, DDR5, 5600, Non-ECC, SoDIMM	370-BCGC	-	1	-
512GB PCIe NVMe 2230 SSD	400-BSFN	-	1	-
14" Touch, FHD 1920x1080, 60Hz, WVA, Anti-Glare, 1100nit, Low Blue Light, IR camera, Passive Pen	391-BJNQ	-	1	-
FHD HDR IR Camera + Microphone, Touch Display, WLAN/WWAN/GPS antenna	319-BBLD	-	1	-
No Mobile Broadband Card	556-BFST	-	1	-
Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth® 5.3 wireless card	555-BLHY	-	1	-
Wireless Intel AX211 WLAN Driver	555-BLJD	-	1	-
Core Ultra 7 non-vPro CPU Label, Gen 14th	389-FJDZ	-	1	-
English US Rugged RGB Single Point backlit Copilot key keyboard	583-BMJG	-	1	-
No Fingerprint reader, no Smartcard reader	346-BLBK	-	1	-
65W USB-C AC adapter	492-BDTG	-	1	-
E4 C5 black Power Cord 1M, US	470-BCRH	-	1	-
Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	389-FJFG	-	1	-
Battery Airbay Cover	325-BFXD	-	1	-
Service and Support Guide MUI for DAO (English, French, Multi)	340-DSGW	-	1	-
Quick setup guide, WW	340-DRXV	-	1	-
No Resource USB Media	430-XYPF	-	1	-
ME Disable - Manageability	631-BBYT	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
FPFAT Gold with Climate+	379-BFW7	-	1	-

Dedicated u-blox NEO-M9N GPS Card	540-BFLV	-	1	-
Mix Shipment, Dell Pro Rugged 14 RB14250	340-DSCG	-	1	-
Standard Shipment, VS	800-BBZV	-	1	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	1	-
No additional TBT-4/Type-C port	325-BFXT	-	1	-
Additional rear USB 3.2 Type-A port	590-TFPW	-	1	-
Intel Responsiveness Technologies Driver	409-BCYL	-	1	-
Rigid Handle	750-BBMM	-	1	-
Custom Configuration	817-BBBB	-	1	-
Docking POGO connector without Antennas Passthru, WLAN+WWAN antenna	452-BDZG	-	1	-
ProSupport: Next Business Day Onsite, 3 Years	713-0288	-	1	-
Dell Limited Hardware Warranty Initial Year	713-0305	-	1	-
ProSupport: 7X24 Technical Support, 3 Years	713-0309	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	1	-
Dell Additional Software	634-CVYV	-	1	-

Subtotal:	\$2,625.35
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,625.35

Important Notes

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Quote No.: 3000205202848.2
Total (USD): \$6,823.26
eQuote Name: PCs Parks 26-49843
eQuote Creator: gcapps@gpwmi.us
Quoted On: Aug. 04, 2026
Expires By: Sep. 03, 2026

Company Name: -
Customer Number: -
Premier Page Name: Grosse Pointe Woods, MI

Contract Name: State of Michigan MiDeals Agreement
Contract Code: C000000009850
Customer Agreement Number: 071B6600111

Billing Address:

-
,

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Intel Ultra 7 265T, 16GB RAM, 256GB SSD	6	\$1,137.21	\$1,137.21	\$6,823.26
Subtotal:				\$6,823.26
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$6,823.26

Product Details

	Qty	Unit Price	Subtotal
 Intel Ultra 7 265T, 16GB RAM, 256GB SSD (210-BPPW) Order Code: rcrc1506227-9024375	6	\$1,137.21	\$6,823.26

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 7 265T (13 TOPS NPU, 20 cores, up to 5.3GHz)	GM5FAJ0	338-CRZR	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1

Storage	256 GB SSD, TLC	G0K346Q	400-BSWT	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna	GDZFP5E	555-BLWT,555-BLWW	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GJ71O4S	555-BLZP	1
Chassis Options	Dell Pro Micro with 35W Processor	GH8RCXI	329-BKRP	1
Keyboard	Dell Wired Keyboard - KB216 - US English - Black	G3JLXPF	580-BCCR	1
Mouse	Dell Wired Mouse - MS116 Black	G1YKOP6	570-BBKP	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	Watch Dog SRV	G5UVY8E	379-BFYR	1
Placemat	Quick Start Guide	GCBX7EI	340-DTWQ,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 90W Adapter	G9MGZEJ	389-FKNR	1
Intel Responsiveness Technologies	Driver/APP for IRST	G915M7G	658-BFTS	1
Processor Label	Intel® Core™ Ultra 7 Processor Label	G54AN8S	389-FGBC	1
Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro Micro QCM1250	Dell Pro Micro QCM1250	G98S3RB	210-BPPW	1
Systems Management	No vPro® support	G4HPFU6	631-BCFK	1
Hard Drive Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw	GABNY7H	575-BCRQ	1
Speakers	Internal Speaker	GY5CFD6	520-BBGY	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional DisplayPort 2.1, UHBR20, V2	GYHIA6S	382-BBRF	1
Power Supply	90 Watt A/C Adapter	GAQ9RF8	450-ALFO	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G08HOVI	716-4275,716-4280,989-3449,716-	1

Windows		GYE02AP	340-CKSZ	1
AutoPilot	No AutoPilot			
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft		GCGJ47F		1
Application Software	Dell Pro Micro QCM1250		658-BFVZ	
Home and Small Business		GD4K19S		1
Security solutions	None		650-AAAM	
Operating System		GLA90Q1		1
Recovery Options	OS-Windows Media Not Included		620-AALW	
External Speakers	No External Speaker	GTNM7E2	817-BBBC	1

Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:



Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecifictterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

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

July 14, 2026

Project No:

0160-0493-0

Invoice No:

166471

Project 0160-0493-0 2025 MISCELLANEOUS CONCRETE PROGRAM

PURCHASE ORDER #25-49187 - \$108,334.00

FOR: CONSTRUCTION ENG., CONSTRUCTION OBSERVATION, CONTRACT ADMIN.

Professional Services from June 01, 2026 to June 30, 2026

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
TECHNICIAN II	.30	75.80	22.74	
CONTRACT ADMINISTRATION				
TEAM LEADER	.50	102.20	51.10	
TECHNICIAN III	.50	85.70	42.85	
TECHNICIAN II	1.00	75.80	75.80	
TECHNICIAN I	.40	68.50	27.40	
SENIOR PROJECT MANAGER	.40	142.00	56.80	
CONSTRUCTION OBSERVATION				
TECHNICIAN III	6.50	85.70	557.05	
Totals	9.60		833.74	
Total Labor				833.74

Consultants

REIMBURSABLE CONSULTANT EXPENSE
6/19/2026 G2 CONSULTING GROUP
Total Consultants

Invoice# 261390

2,003.50

2,003.50

2,003.50

Billing Limits

	Current	Prior	To-Date
Total Billings	2,837.24	83,443.92	86,281.16
Limit			108,334.00
Remaining			22,052.84

Total this Invoice

\$2,837.24

PO 49187
#202-451-974.201 \$170.24
#203-451-974.201 \$255.35
#585-571-978.300 \$1,078.15
#592-537-975.401 \$1,333.50
OK - JH
SFA

G2 Consulting Group, LLC

1775 Crooks Rd Suite 100

Troy, MI 48084

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 261390

Invoice Date: May 31, 2026

Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0493	250289	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 30, 2026		

Quantity	Description	Unit Price	Amount
9.00	Engineering Technician, per hour	78.00	702.00
2.50	Engineering Technician - Cylinder Pick-Up on 5/9/26, 5/12/26 and 5/28/26	78.00	195.00
2.50	Project Manager, per hour	175.00	437.50
2.50	Administrative Assistant, per hour	66.00	165.00
28.00	Compressive Strength Test Cylinders, each	18.00	504.00
	2025 CPR Program - Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 5/7/26 through 5/27/26		
	Client Contact: Ryan Kern		

Total Invoice Amount \$ 2,003.50

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

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CITY OF GROSSE POINTE WOODS
CLERKS DEPARTMENT
ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

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

July 14, 2026
Project No: 0160-0495-0
Invoice No: 166472

Project 0160-0495-0 2025 SEWER REHAB PROGRAM
PURCHASE ORDER #25-49189 - \$58,333.00
FOR: CONST. OBSERVATION, CONST. ENGINEERING, CONTRACT ADMIN
Professional Services from June 01, 2026 to June 30, 2026
Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	1.30	102.20	132.86
TECHNICIAN III	1.00	85.70	85.70
TECHNICIAN II	.10	75.80	7.58
GRADUATE ENGINEER II / SURV II / ARCH II	2.20	109.30	240.46
GENERAL			
GRADUATE ENGINEER II / SURV II / ARCH II	3.20	109.30	349.76
CCTV REVIEW			
GRADUATE ENGINEER II / SURV II / ARCH II	.50	109.30	54.65
Totals	8.30		871.01
Total Labor			871.01

Billing Limits	Current	Prior	To-Date
Total Billings	871.01	42,173.88	43,044.89
Limit			58,333.00
Remaining			15,288.11
		Total this Invoice	\$871.01

P049189
#592-537-976.001
ok-jk
SS
GL



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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July 14, 2026

Project No: 0160-0499-0

Invoice No: 166473

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

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Project 0160-0499-0 2025-2026 GIS MAINTENANCE

PURCHASE ORDER #25-48970 - \$21,000.00

Professional Services from June 01, 2026 to June 30, 2026

Phase 01 GENERAL

Professional Personnel

	Hours	Rate	Amount
GIS UPDATES			
GIS ANALYST	8.30	85.70	711.31
Totals	8.30		711.31
Total Labor			711.31

Billing Limits

	Current	Prior	To-Date
Total Billings	711.31	16,903.48	17,614.79
Limit			21,000.00
Remaining			3,385.21

Total this Phase \$711.31

Total this Invoice \$711.31

PO 48970
592-537-977.000
ok - JK
558C

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

INVOICE

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

July 14, 2026

Project No:

0160-0514-0

Invoice No:

166474

Project 0160-0514-0 ENG. PLAN REVIEW - 20160 MACK AVE.
Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee 2,931.00

Percent Complete

75.00

Total Earned

2,198.25

Previous Fee Billing

0.00

Current Fee Billing

2,198.25

Total Fee

2,198.25

Total this Invoice

\$2,198.25

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



ANDERSON, ECKSTEIN & WESTRICK, INC.
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www.aewinc.com p(586)726-1234

INVOICE

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

July 14, 2026

Project No:

0160-0455-0

Invoice No:

166495

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.
PURCHASE ORDER #24-48747 - \$375,000.00
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.
Professional Services from June 01, 2026 to June 30, 2026

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	5.20	140.00	728.00	
GRADUATE ENG I / SURV I / ARCH I	1.50	102.20	153.30	
TECHNICIAN III	3.40	85.70	291.38	
TECHNICIAN I	3.00	68.50	205.50	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	1.50	102.20	153.30	
Totals	14.60		1,531.48	
Total Labor				1,531.48

Billing Limits

	Current	Prior	To-Date
Total Billings	1,531.48	314,193.98	315,725.46
Limit			375,000.00
Remaining			59,274.54

Total this Phase \$1,531.48

Total this Invoice \$1,531.48

PO 48747
202-451-974.803
OK - JK
SS

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CLERK'S DEPARTMENT



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

INVOICE

July 14, 2026

Project No: 0160-0497-0

Invoice No: 166496

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

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
PURCHASE ORDER #25-49194 - \$38,250.00 - DESIGN FEES
PURCHASE ORDER #25-49194 - \$74,250.00 - CONSTRUCTION FEES
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from June 01, 2026 to June 30, 2026

Phase 02 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
SENIOR TEAM LEADER	.50	126.00	63.00	
PRINTS				
TECHNICIAN II	.30	75.80	22.74	
TECHNICIAN I	.80	68.50	54.80	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	16.60	140.00	2,324.00	
TECHNICIAN III	5.50	85.70	471.35	
TECHNICIAN II	1.30	75.80	98.54	
TECHNICIAN I	.30	68.50	20.55	
SENIOR PROJECT MANAGER	.80	142.00	113.60	
CONSTRUCTION OBSERVATION				
GRADUATE ENG I / SURV I / ARCH I	8.50	102.20	868.70	
TEAM LEADER	7.00	102.20	715.40	
TECHNICIAN III	109.50	85.70	9,384.15	
GENERAL				
GRADUATE ENG I / SURV I / ARCH I	.50	102.20	51.10	
Totals	151.60		14,187.93	
Total Labor				14,187.93

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
6/19/2026 G2 CONSULTING GROUP	Invoice# 261419		1,942.00	
Total Consultants			1,942.00	1,942.00

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	2.5 HOURS @ 172.50	431.25	
2 PERSON CREW-EXTRA SERVICES	2.5 HOURS @ 172.50	431.25	
Total Units		862.50	862.50

Billing Limits

	Current	Prior	To-Date
Total Billings	16,992.43	33,927.55	50,919.98
Limit			74,250.00
Remaining			23,330.02

Project	0160-0497-0	LEE CT. DOYLE CT & THORNTREE WATER MAINS	Invoice	166496
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Total this Phase \$16,992.43

Total this Invoice \$16,992.43

PO 49194
 # 592-537-977.310
 OLC - JK
 SS
 SC

G2 Consulting Group, LLC

1775 Crooks Rd Suite 100

Troy, MI 48084

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 261419

Invoice Date: May 31, 2026

Page Number: 1

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0497	260328	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 30, 2026		

Quantity	Description	Unit Price	Amount
12.00	Engineering Technician, per hour	78.00	936.00
4.00	Project Manager, per hour	175.00	700.00
3.00	Administrative Assistant, per hour	66.00	198.00
6.00	Compressive Strength Test Cylinders, each	18.00	108.00
	Lee/Doyle Water Main Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 4/13/26 through 5/29/26		
	Client Contact: Ross Wilberding		

Total Invoice Amount \$ **1,942.00**

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

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

July 14, 2026

Project No: 0160-0498-0

Invoice No: 166497

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING

PURCHASE ORDER #25-48971 - \$40,000.00

Professional Services from June 01, 2026 to June 30, 2026

Phase 01 GENERAL ENGINEERING

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH			
LOCKWOOD, SCOTT	1.50	144.10	216.15
Monthly engineering meeting			
PROJECT MANAGER			
CARPENTER, ASHLEY	.50	140.00	70.00
RRA & ERP review w/ Sam			
PRELIMINARY ENGINEERING			
GRADUATE ENG I / SURV I / ARCH I			
STAFFORD, SAMUEL	2.00	102.20	204.40
STAFFORD, SAMUEL	1.00	102.20	102.20
Meeting with City			
STAFFORD, SAMUEL	2.00	102.20	204.40
RRA review and updates			
STAFFORD, SAMUEL	1.00	102.20	102.20
RRA			
STRUCTURAL			
SENIOR PROJECT MANAGER			
ZAUEL, KEVIN	1.00	142.00	142.00
Underwater inspection report discussion			
ZAUEL, KEVIN	3.00	142.00	426.00
UW inspection email summary			
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	.50	140.00	70.00
providing current and previous GLWA contract amendment for PFAS settlement.			
Monitor WAMR/SCADA for booster tank operation			
WILBERDING, ROSS	.50	140.00	70.00
Review RRA w/ J. Kowalski			
WILBERDING, ROSS	2.00	140.00	280.00
Review RRA w/ S. Stafford			
WILBERDING, ROSS	1.00	140.00	140.00

Project	0160-0498-0	2025-2026 GENERAL ENGINEERING	Invoice	166497
---------	-------------	-------------------------------	---------	--------

SCADA monitoring, update Monthly Mtg Agenda for upcoming budget project considerations, LFP bridge repairs. Arranging meeting w/ MCET for Booster PS/Tank automatic operation

GRADUATE ENG I / SURV I / ARCH I

STAFFORD, SAMUEL	.50	102.20	51.10	
phone call				
STAFFORD, SAMUEL	1.00	102.20	102.20	
RRA				
STAFFORD, SAMUEL	2.00	102.20	204.40	
RRA finalizing				
STAFFORD, SAMUEL	1.00	102.20	102.20	
RRA meeting with Ashley and documents sent				
Totals	20.50		2,487.25	
Total Labor				2,487.25

Billing Limits	Current	Prior	To-Date	
Total Billings	2,487.25	37,236.90	39,724.15	
Limit			40,000.00	
Remaining			275.85	
		Total this Phase		\$2,487.25
		Total this Invoice		\$2,487.25

PO 48970
 #592-537-977.000
 ok - JKL
 SS
 SC

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

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

July 14, 2026

Project No:

0160-0512-0

Invoice No:

166498

Project 0160-0512-0 ENGINEERING PLAN REVIEW - BARNES SCHOOL
Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee	5,865.00		
Percent Complete	100.00	Total Earned	5,865.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,865.00
		Total Fee	5,865.00
		Total this Invoice	\$5,865.00

101-000-283,000

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

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

July 14, 2026

Project No:

0160-0513-0

Invoice No:

166499

Project 0160-0513-0 ENGINEERING PLAN REVIEW - GP NORTH

Professional Services from June 01, 2026 to June 30, 2026

Fee

Total Fee 17,659.00

Percent Complete

100.00

Total Earned

17,659.00

Previous Fee Billing

0.00

Current Fee Billing

17,659.00

Total Fee

17,659.00

Total this Invoice

\$17,659.00

101-000-283.000

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86

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AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

July 15, 2026

Project No: 0160-0449-0

Invoice No: 166510

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

Project 0160-0449-0 SEWER SYSTEM EVALUATION
PURCHASE ORDER #22-46947 - \$107,000.00
FOR: LEVEL SENSOR DATA REVIEW BY WATER RESOURCES GROUP
Professional Services from June 01, 2026 to June 30, 2026

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
PROJECT MANAGER	24.50	140.00	3,430.00	
Totals	24.50		3,430.00	
Total Labor				3,430.00
Total this Phase				\$3,430.00

Billing Limits	Current	Prior	To-Date	
Total Billings	3,430.00	45,223.65	48,653.65	
Limit			107,000.00	
Remaining			58,346.35	
Total this Invoice				\$3,430.00

P# 46947
592-537-818.000
OK - JY
SS
BE



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

July 27, 2026

RECEIVED

AUG 04 2026

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

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Reference: Fiscal Year End - Payment Invoice 03
Doyle Ct & Lee Ct Water Main Replacement
City of Grosse Pointe Woods
AEW Project No. 0160-0497

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice No. 03 for the above-referenced project. For work performed through June 30, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 13)** in the amount of **\$202,519.58** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

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

Sincerely,

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

Ross T. Wilberding, PE
Project Manager

cc: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Scott Lockwood, AEW, Inc.
Paul Antolin, City Clerk
Frank Gianetti, Fontana Construction, Inc.

PO 49468
592-537-977.300
OK - JX
55
86



Anderson, Eckstein & Westrick, Inc.

Detailed Payment

0160-0497

Description	Doyle Ct & Lee Ct Water Main Replacement
Payment Number	3
Pay Period	05/25/2026 to 06/30/2026
Prime Contractor	Fontana Construction, Inc. 6340 Sims Drive Sterling Heights, MI 48313
Payment Status	Approved
Awarded Project Amount	\$499,570.50
Authorized Amount	\$499,570.50
Remarks	% Completed: 96.4%

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Lee Ct										
007	2030011	Ea	\$500.000	1.000	0.000	2.000	2.000	2.000	\$0.00	\$1,000.00
Dr Structure, Rem										
009	2030015	Ft	\$25.000	22.000	0.000	22.000	22.000	22.000	\$0.00	\$550.00
ewer, Rem, Less than 24 inch										

Detailed Payment:

60-0497

07/06

75

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
011	2040020	Ft	\$20.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
013	2040050	Syd	\$17.000	750.000	1,048.760	0.000	1,048.760	1,048.760	\$17,828.92	\$17,828.92
Gravel Pavt, Rem										
015	2040055	Syd	\$15.000	76.000	78.000	0.000	78.000	78.000	\$1,170.00	\$1,170.00
Gravel Sidewalk, Rem										
017	2047011	Syd	\$15.000	88.000	108.900	0.000	108.900	108.900	\$1,633.50	\$1,633.50
Gravel Driveway, Rem										
019	2057002	Sta	\$1,000.000	2.000	3.000	0.000	3.000	3.000	\$3,000.00	\$3,000.00
Station Grading										
020	2057021	Cyd	\$42.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Subgrade Undercutting, Modified										
021	2057021	Cyd	\$19.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Subgrade Undercutting, Special										
024	2080020	Ea	\$100.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Erosion Control, Inlet Protection, Fabric Drop										
026	3020020	Syd	\$17.000	795.000	1,019.560	0.000	1,019.560	1,019.560	\$17,332.52	\$17,332.52
Aggregate Base, 8 inch										
028	3060020	Ton	\$25.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
030	4020987	Ft	\$100.000	22.000	0.000	36.000	36.000	36.000	\$0.00	\$3,600.00
Sewer, Cl IV, 12 inch, Tr Det B										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
031	4027050	Ea	\$750.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	External Structure Wrap, 18 inch									
034	4030200	Ea	\$2,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,000.00
	r Structure, 24 inch dia									
035	4030210	Ea	\$4,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$4,000.00
	r Structure, 48 inch dia									
036	4030280	Ft	\$100.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	r Structure, Adj, Add Depth									
037	4037050	Ea	\$800.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,600.00
	: Catch Basin Cover, Restricted, GPW									
038	4037050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	: Combined Manhole Cover, GPW									
039	4037050	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	: Dr Structure, Trap, 10 inch									
040	4040071	Ft	\$20.000	410.000	650.000	3.000	653.000	653.000	\$13,000.00	\$13,060.00
	nderdrain, Subgrade, 4 inch									
041	5010005	Syd	\$15.000	48.000	29.200	0.000	29.200	29.200	\$438.00	\$438.00
	IMA Surface, Rem									
043	5010025	Ton	\$300.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	Hand Patching									
044	5012025	Ton	\$400.000	8.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
	IMA, 4EML									

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
045	5012037	Ton	\$400.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
MA, 5EML										
046	6020164	Syd	\$84.000	750.000	1,019.560	0.000	1,019.560	1,019.560	\$85,643.04	\$85,643.04
conc Pavt with Integral Curb, Nonreinf, 8 inch										
048	6020207	Ft	\$25.000	45.000	35.100	0.000	35.100	35.100	\$877.50	\$877.50
Joint, Expansion, E2										
050	6030030	Ea	\$6.000	25.000	99.000	0.000	99.000	99.000	\$594.00	\$594.00
Plane Tie, Epoxy Anchored										
052	8017011	Syd	\$70.000	91.000	108.900	0.000	108.900	108.900	\$7,623.00	\$7,623.00
Driveway, Nonreinf Conc, 6 inch, Modified										
055	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det Fl										
056	8030010	Ft	\$45.000	10.000	5.000	0.000	5.000	5.000	\$225.00	\$225.00
Detectable Warning Surface										
058	8030030	Ft	\$30.000	11.000	22.500	0.000	22.500	22.500	\$675.00	\$675.00
Curb Ramp Opening, Conc										
060	8030044	Sft	\$7.000	529.000	542.900	0.000	542.900	542.900	\$3,800.30	\$3,800.30
Sidewalk, Conc, 4 inch										
062	8030046	Sft	\$7.500	54.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sidewalk, Conc, 6 inch										
064	8032001	Sft	\$8.000	112.000	110.000	0.000	110.000	110.000	\$880.00	\$880.00
Curb Ramp, Conc, 4 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
066	8037010	Sft	\$9.000	85.000	50.000	0.000	50.000	50.000	\$450.00	\$450.00
Curb Ramp , Conc, 8 inch										
068	8127051	LSUM	\$5,000.000	1.000	1.000	0.500	1.500	1.500	\$5,000.00	\$7,500.00
Traffic Control, Lee Ct and Vernier Rd										
070	8157050	Ea	\$750.000	4.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Proposed Trees										
072	8160055	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
odding										
074	8160061	Syd	\$8.000	270.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
opsoil Surface, Furn, 3 inch										
077	8167001	Ft	\$1.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Staking First Row of Sod										
078	8167001	Ft	\$1.000	50.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Irrigation Pipe										
081	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sprinkler Head										
083	8217050	Ea	\$8,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$8,000.00
Fire Hydrant Assembly										
085	8230062	Ea	\$2,200.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Valve, 8 inch										
087	8230076	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
089	8230091	Ea	\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
Hydrant, Rem										
092	8230155	Ft	\$150.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, DI, 8 inch, Tr Det F										
094	8230156	Ft	\$150.000	145.000	0.000	3.500	3.500	3.500	\$0.00	\$525.00
Water Main, DI, 8 inch, Tr Det G										
097	8230360	Ea	\$3,500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well, 60 inch dia										
101	8237001	Ft	\$150.000	124.000	0.000	276.500	276.500	276.500	\$0.00	\$41,475.00
Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
102	8237001	Ft	\$20.000	111.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, Remove										
105	8237050	Ea	\$800.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well Cover, GPW										
106	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Serv, Special										
107	8237050	Ea	\$3,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,000.00
Water Main Connection, 6 inch										
108	8237050	Ea	\$1.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Sprinkler Head, Adj										
109	8237050	Ea	\$1,400.000	4.000	0.000	4.000	4.000	4.000	\$0.00	\$5,600.00
Water Serv, Extend, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
110	8237050	Ea	\$1,400.000	7.000	0.000	7.000	7.000	7.000	\$0.00	\$9,800.00
: Water Serv, Modified										
119	8237051	LSUM	\$10,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$10,000.00
: Temporary Water Service, Lee Ct										
Section Totals:									\$160,170.78	\$254,380.78
Section: 2 - Doyle Ct										
008	2030011	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Rem										
010	2030015	Ft	\$25.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
ewer, Rem, Less than 24 inch										
012	2040020	Ft	\$20.000	24.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										
014	2040050	Syd	\$17.000	189.000	280.300	0.000	280.300	280.300	\$4,765.10	\$4,765.10
Pavt, Rem										
016	2040055	Syd	\$15.000	113.000	67.900	0.000	67.900	67.900	\$1,018.50	\$1,018.50
Sidewalk, Rem										
018	2047011	Syd	\$15.000	36.000	37.000	0.000	37.000	37.000	\$555.00	\$555.00
: Driveway, Rem										
022	2057021	Cyd	\$42.000	40.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Subgrade Undercutting, Modified										
023	2057021	Cyd	\$19.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Subgrade Undercutting, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
025	2080020	Ea	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Corrosion Control, Inlet Protection, Fabric Drop										
027	3020020	Syd	\$17.000	209.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Aggregate Base, 8 inch										
029	3060020	Ton	\$25.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel										
042	5010005	Syd	\$15.000	12.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
GMA Surface, Rem										
047	6020164	Syd	\$84.000	190.000	280.300	0.000	280.300	280.300	\$23,545.20	\$23,545.20
Monoc Pavt with Integral Curb, Nonreinf, 8 inch										
049	6020207	Ft	\$25.000	10.000	12.600	0.000	12.600	12.600	\$315.00	\$315.00
Joint, Expansion, E2										
051	6030030	Ea	\$6.000	100.000	68.000	0.000	68.000	68.000	\$408.00	\$408.00
Lane Tie, Epoxy Anchored										
053	8017011	Syd	\$70.000	36.000	37.000	0.000	37.000	37.000	\$2,590.00	\$2,590.00
; Driveway, Nonreinf Conc, 6 inch, Modified										
054	8020035	Ft	\$3.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F1										
057	8030010	Ft	\$45.000	15.000	15.000	0.000	15.000	15.000	\$675.00	\$675.00
Detectable Warning Surface										
059	8030030	Ft	\$30.000	18.000	18.500	0.000	18.500	18.500	\$555.00	\$555.00
Curb Ramp Opening, Conc										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
061	8030044	Sft	\$7.000	760.000	516.000	0.000	516.000	516.000	\$3,612.00	\$3,612.00
sidewalk, Conc, 4 inch										
063	8030046	Sft	\$7.500	65.000	33.000	0.000	33.000	33.000	\$247.50	\$247.50
sidewalk, Conc, 6 inch										
065	8032001	Sft	\$8.000	200.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb Ramp, Conc, 4 inch										
067	8037010	Sft	\$9.000	100.000	62.500	0.000	62.500	62.500	\$562.50	\$562.50
: Curb Ramp , Conc, 8 inch										
069	8127051	LSUM	\$5,000.000	1.000	0.500	0.500	1.000	1.000	\$2,500.00	\$5,000.00
: Traffic Control, Doyle Ct and Fairford Rd										
071	8157050	Ea	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Proposed Trees										
073	8160055	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Sodding										
075	8160061	Syd	\$8.000	360.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Topsoil Surface, Furn, 3 inch										
079	8167001	Ft	\$1.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Staking First Row of Sod										
080	8167001	Ft	\$1.000	20.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Irrigation Pipe										
082	8167050	Ea	\$20.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
: Sprinkler Head										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0084	8217050	Ea	\$8,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$16,000.00
_ : Fire Hydrant Assembly										
0086	8230062	Ea	\$2,200.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$2,200.00
_ : Gate Valve, 8 inch										
0088	8230076	Ea	\$750.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$750.00
_ : Gate Well, Rem										
0090	8230091	Ea	\$500.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$1,000.00
_ : Hydrant, Rem										
0093	8230155	Ft	\$150.000	27.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Water Main, DI, 8 inch, Tr Det F										
0095	8230156	Ft	\$150.000	113.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Water Main, DI, 8 inch, Tr Det G										
0098	8230360	Ea	\$3,500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$3,500.00
_ : Gate Well, 60 inch dia										
0103	8237001	Ft	\$150.000	387.000	0.000	535.500	535.500	535.500	\$0.00	\$80,325.00
_ : Water Main, HDPE, DR 11, 8 inch, Pipe Burst										
0104	8237001	Ft	\$20.000	158.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Water Main, Remove										
0111	8237050	Ea	\$800.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$800.00
_ : Gate Well Cover, GPW										
0112	8237050	Ea	\$5,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Water Serv, Special										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0113	8237050	Ea	\$1,000	15,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Sprinkler Head, Adj										
0114	8237050	Ea	\$1,400,000	4,000	0.000	4,000	4,000	4,000	\$0.00	\$5,600.00
_ : Water Serv, Extend, Modified										
0117	8237050	Ea	\$1,400,000	10,000	0.000	10,000	10,000	10,000	\$0.00	\$14,000.00
_ : Water Serv, Modified										
0118	8237050	Ea	\$3,500,000	1,000	0.000	1,000	1,000	1,000	\$0.00	\$3,500.00
_ : Water Main, Connection, 12 Inch										
0120	8237051	LSUM	\$10,000,000	1,000	0.000	1,000	1,000	1,000	\$0.00	\$10,000.00
_ : Temporary Water Service, Doyle Ct										
Section Totals:									\$41,348.80	\$181,523.80

Section: 3 - General

0001	1027051	LSUM	\$1,500,000	1,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_ : Reimbursable Permit Fees										
0002	1027051	LSUM	\$1,000,000	1,000	0.000	1,000	1,000	1,000	\$0.00	\$1,000.00
_ : Audio Visual Record of Construction Area										
0003	1100001	LSUM	\$25,000,000	1,000	0.000	1,000	1,000	1,000	\$0.00	\$25,000.00
Mobilization, Max										
0004	2020002	Ea	\$3,000,000	3,000	0.000	5,000	5,000	5,000	\$0.00	\$15,000.00
Tree, Rem, 19 inch to 36 inch										
0005	2020003	Ea	\$4,000,000	1,000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Tree, Rem, 37 inch or Larger										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
006	2020004	Ea	\$1,000.000	2.000	0.000	2.000	2.000	2.000	\$0.00	\$2,000.00
ree, Rem, 6 inch to 18 inch										
032	4030005	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
r Structure Cover, Adj, Case 1										
033	4030006	Ea	\$500.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$500.00
r Structure Cover, Adj, Case 2										
076	8160090	Unit	\$100.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water, Sodding/Seeding										
091	8230132	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Main, 8 inch, Cut and Plug										
096	8230245	Ea	\$2,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Serv, Long										
099	8230421	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 1										
0100	8230422	Ea	\$500.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Water Shutoff, Adj, Case 2										
0115	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well Cover, Adj, Case 1										
0116	8237050	Ea	\$250.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Gate Well Cover, Adj, Case 2										
0121	8237051	LSUM	\$1,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$1,000.00
Water Main, Abandon										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
122	8507051	LSUM	\$1,000.000	1.000	1.000	0.000	1.000	1.000	\$1,000.00	\$1,000.00
: Rubbish Pickup										
Section Totals:									\$1,000.00	\$45,500.00
Total Payments:									\$202,519.58	\$481,404.58

Summary

Current Approved Work:	\$202,519.58	Approved Work To Date:	\$481,404.58
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$24,978.53
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$202,519.58	Payments To Date:	\$456,426.05
Previous Payment:	\$211,606.47	Previous Payments To Date:	\$253,906.47

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

Signed by: Ross T. Wilberding 07/28/2026
205B23CECB0242B
 Ross T. Wilberding

etailed Payment:

160-0497

Certificate Of Completion

Envelope Id: D6654683-55DD-8022-8212-767C760DE019
 Subject: 0160-0497 Fiscal Year End - Payment Invoice 03 - Doyle Ct & Lee Ct Water Main Replacement
 Source Envelope:
 Document Pages: 14
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
 Michelle Ankawi
 51301 Schoenherr Road
 Shelby Township, MI 48315
 mankawi@aewinc.com
 IP Address: 50.231.116.222

Record Tracking

Status: Original
 7/27/2026 12:07:24 PM

Holder: Michelle Ankawi
 mankawi@aewinc.com

Location: DocuSign

Signer Events

Ross T. Wilberding
 rwilberding@aewinc.com
 Anderson, Eckstein & Westrick, Inc.
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 205B23CECB0242B...

Signature Adoption: Pre-selected Style
 Using IP Address: 2a02:26f7:b249:4000:3000::20
 Signed using mobile

Timestamp

Sent: 7/27/2026 12:09:14 PM
 Resent: 7/28/2026 6:37:16 AM
 Viewed: 7/28/2026 6:40:38 AM
 Signed: 7/28/2026 6:40:58 AM

Electronic Record and Signature Disclosure:

Accepted: 7/28/2026 6:40:38 AM
 ID: 00cd4fbb-e00d-45dd-8ad2-5f335cff23cb

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Steven Schmidt
 sschmidt@gpwmil.us
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Status

COPIED

Timestamp

Sent: 7/28/2026 6:40:59 AM

Jim Kowalski

JKowalski@gpwmil.us
 Director of Public Services

Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:

Accepted: 6/3/2026 2:43:33 PM
 ID: f99405a7-6102-4d1d-afba-311f59cc557b

COPIED

Sent: 7/28/2026 6:41:00 AM
 Viewed: 7/28/2026 7:27:59 AM

Jeanne Duffy

jduffy@gpwmil.us

Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 7/28/2026 6:41:01 AM

Carbon Copy Events	Status	Timestamp
Electronic Record and Signature Disclosure: Not Offered via DocuSign Susan Como SComo@gpwwmi.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 7/12/2023 10:52:55 AM ID: 136c6320-3932-4b91-be64-8c46ed79a323	COPIED	Sent: 7/28/2026 6:41:01 AM
Scott P. Lockwood slockwood@aewinc.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/16/2023 11:14:08 AM ID: 7d708873-68dd-445e-bd32-1508f703ff93	COPIED	Sent: 7/28/2026 6:41:02 AM
Paul Antolin pantolin@gpwwmi.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/28/2026 6:41:03 AM
Ashley Terry aterry@aewinc.com Administrative Assistant AEW, Inc. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/28/2026 6:41:03 AM
Frank Giannetti fontanacon@gmail.com Pres Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/19/2026 7:49:09 AM ID: a988362a-c3fb-4442-842b-cd3af751b815	COPIED	Sent: 7/28/2026 6:41:04 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/27/2026 12:09:14 PM
Certified Delivered	Security Checked	7/28/2026 6:40:38 AM
Signing Complete	Security Checked	7/28/2026 6:40:58 AM
Completed	Security Checked	7/28/2026 6:41:04 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Anderson, Eckstein & Westrick, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: aewadmin@aewinc.com

To advise Anderson, Eckstein & Westrick, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at aewadmin@aewinc.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from Anderson, Eckstein & Westrick, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to aewadmin@aewinc.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Anderson, Eckstein & Westrick, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to aewadmin@aewinc.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Anderson, Eckstein & Westrick, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Anderson, Eckstein & Westrick, Inc. during the course of your relationship with Anderson, Eckstein & Westrick, Inc..



ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS - SURVEYORS - ARCHITECTS

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

July 24, 2026

RECEIVED

AUG 04 2026

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

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Reference: Fiscal Year End - Payment Invoice 04
2025 Concrete Pavement Repair Program
City of Grosse Pointe Woods
AEW Project No. 0160-0493

Dear Mr. Schmidt:

Enclosed please find Construction Payment Invoice 04 for the project referenced above. For work performed through June 30, 2026, we recommend issuing payment for the **Current Payment Amount (see Page 5)** in the amount of **\$29,885.59** to Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430.

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: Jim Kowalski, Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Susan Como, City Manager
Paul Antolin, City Clerk
Scott Lockwood, AEW, Inc.
Ross Wilberding, AEW, Inc.
Mattioli Cement Co., LLC

PO 49188
202-451-974.200 \$ 1,793.14
203-451-974.200 \$ 2,689.70
585-571-977.000 \$ 11,356.52
592-537-975.400 \$ 14,046.23

ok -
[Signature]
SS
SC



Anderson, Eckstein & Westrick, Inc.
Detailed Payment
0160-0493

Description	2025 Concrete Pavement Repair Program
Payment Number	4
Pay Period	05/25/2026 to 06/30/2026
Prime Contractor	Mattioli Cement Co., LLC 6085 McGuire Rd. Fenton, MI 48430
Payment Status	Approved
Awarded Project Amount	\$541,666.00
Authorized Amount	\$541,666.00

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
Section: 1 - Description										
0001	1027051	LSUM	\$15,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$15,000.00
_: Bonds, Insurance and Initial Set-Up Expense (3% Max)										
0002	2040020	Ft	\$20.000	150.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Rem										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0003	2040055	Syd	\$15.000	100.000	23.000	201.400	224.400	224.400	\$345.00	\$3,366.00
Sidewalk, Rem										
0004	2047011	Syd	\$15.000	100.000	0.000	31.372	31.372	31.372	\$0.00	\$470.58
_: Driveway, Conc, Rem										
0005	2057021	Cyd	\$42.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Subgrade Undercutting, Modified										
0006	3060021	Cyd	\$23.000	15.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Maintenance Gravel, LM										
0007	4030004	Ea	\$520.000	15.000	3.000	17.000	20.000	20.000	\$1,560.00	\$10,400.00
Dr Structure Cover, Adj, Case 1, Modified										
0008	4030280	Ft	\$265.000	24.000	1.000	6.000	7.000	7.000	\$265.00	\$1,855.00
Dr Structure, Adj, Add Depth										
0009	4030304	Ea	\$195.000	20.000	2.000	10.000	12.000	12.000	\$390.00	\$2,340.00
Dr Structure, Tap, 4 inch										
0010	4030310	Ea	\$600.000	2.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Dr Structure, Tap, 10 inch										
0011	4037050	Ea	\$600.000	5.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Frame and Cover, Manhole										
0012	4037050	Ea	\$675.000	10.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Frame and Cover, Storm Catch Basin										
0013	4037050	Ea	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Trap, 10 inch										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0014	4037050	Ea	\$1,000.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Dr Structure Trap, 12 inch										
0015	4037050	Ea	\$610.000	5.000	0.000	3.000	3.000	3.000	\$0.00	\$1,830.00
_: External Structure Wrap, 12 inch										
0016	4037050	Ea	\$775.000	10.000	0.000	11.000	11.000	11.000	\$0.00	\$8,525.00
_: External Structure Wrap, 18 inch										
0017	4047001	Ft	\$19.000	250.000	10.000	157.000	167.000	167.000	\$190.00	\$3,173.00
_: Underdrain, Subgrade, 4 inch, Modified										
0018	6020207	Ft	\$31.000	300.000	12.800	262.900	275.700	275.700	\$396.80	\$8,546.70
Joint, Expansion, E2										
0019	6030030	Ea	\$7.000	4,103.000	156.000	1,880.000	2,036.000	2,036.000	\$1,092.00	\$14,252.00
Lane Tie, Epoxy Anchored										
0020	6030044	Syd	\$60.000	4,000.000	289.500	4,412.000	4,701.500	4,701.500	\$17,370.00	\$282,090.00
Pavt Repr, Nonreinf Conc, 8 inch										
0021	6030046	Syd	\$65.000	400.000	0.000	205.000	205.000	205.000	\$0.00	\$13,325.00
Pavt Repr, Nonreinf Conc, 9 inch										
0022	6037001	Ft	\$6.000	6,500.000	348.800	5,829.100	6,177.900	6,177.900	\$2,092.80	\$37,067.40
_: Full Depth Sawcutting through Existing Pavement, Sidewalk, Driveway or Curb										
0023	6037001	Ft	\$40.000	100.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
_: Joint, Expansion, Erg, Modified										
0024	6037011	Syd	\$15.000	4,400.000	289.500	4,601.700	4,891.200	4,891.200	\$4,342.50	\$73,368.00
_: Pavt Repr, Rem, Modified										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0025	8010005	Syd	\$59.000	100.000	0.000	52.800	52.800	52.800	\$0.00	\$3,115.20
Driveway, Nonreinf Conc, 6 inch										
0026	8020038	Ft	\$40.000	150.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
Curb and Gutter, Conc, Det F4										
0027	8030010	Ft	\$66.000	100.000	0.000	15.000	15.000	15.000	\$0.00	\$990.00
Detectable Warning Surface										
0028	8030044	Sft	\$7.500	500.000	33.800	1,261.200	1,295.000	1,295.000	\$253.50	\$9,712.50
Sidewalk, Conc, 4 inch										
0029	8030046	Sft	\$7.900	100.000	147.100	2,263.200	2,410.300	2,410.300	\$1,162.09	\$19,041.37
Sidewalk, Conc, 6 inch										
0030	8037010	Sft	\$9.000	300.000	27.500	108.500	136.000	136.000	\$247.50	\$1,224.00
_: Sidewalk Ramp, Conc, 8 inch										
0031	8127051	LSUM	\$30,000.000	1.000	0.000	1.000	1.000	1.000	\$0.00	\$30,000.00
_: Traffic Control and Maintenance										
0032	8167011	Syd	\$4.000	200.000	44.600	119.400	164.000	164.000	\$178.40	\$656.00
_: Surface Restoration, Seeding										
Section Totals:									\$29,885.59	\$540,347.75
Total Payments:									\$29,885.59	\$540,347.75

Summary

Current Approved Work:	\$29,885.59	Approved Work To Date:	\$540,347.75
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$20,000.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$29,885.59	Payments To Date:	\$520,347.75
Previous Payment:	\$77,249.40	Previous Payments To Date:	\$490,462.16

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.

DocuSigned by:
Frank D. Varicalli
C4D17CC8031F4D4...

07/24/2026

Frank D. Varicalli

RECEIVED

JUL 15 2026

Hallahan & Associates, P.C.
Attorneys at Law
1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

City of Grosse Pointe Woods
c/o WCA Assessing
38110 Executive Drive
Westland, MI 48185

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved: June 1-30, 2026

Invoice Number: 24217

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	1.80	\$211.28	\$ 380.30
Seth A. O'Loughlin	12.40	\$211.28	\$ 2,619.87
Kelsea M. Melcher	1.90	\$211.28	\$ 401.43
Total	16.10		\$ 3,401.60

Expenses: \$ 0.00

Amount of This Invoice:

\$ 3,401.60

Previous Balance

\$ 2,239.56

Amount Due:

\$ 5,641.16

PAID 6/18/26
75767

101-266-801,300
55 80

Hallahan & Associates, P.C.

Attorneys at Law
1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

Email

July 1, 2026

City of Grosse Pointe Woods
c/o WCA Assessing
Aaron P. Powers, MMAO, Managing Director
38110 Executive
Westland, MI 48185

Please include Invoice No.
with your payment

Invoice No. 24217
\$5,641.16

Professional services rendered through June 30, 2026

		Hours	Amount
<u>DRSN Real Estate GP LLC - 18-000573</u>			
06/01/26	KMM	Prepare for oral argument; research regarding Petitioner's claims; in-firm discussion with S. O'Loughlin regarding Petitioner's claims.	1.30 274.66
06/02/26	SAO	Prepare for oral argument; review all briefs and go over preparation materials, read relevant case law and supplement with notes; communicate with L. Hallahan.	2.40 507.07
	KMM	In-firm discussion with S. O'Loughlin regarding Petitioner's claims and oral argument.	0.40 84.51
	LMH	Communicate with L. Hallahan regarding oral argument.	0.40 84.51
06/03/26	SAO	Travel to and attend oral argument before Michigan Court of Appeals; return to office; communicate with L. Hallahan.	6.90 1,457.83
06/16/26	SAO	Received and reviewed Court of appeals decision and discuss in firm.	0.50 105.64
	KMM	Received and reviewed Court of Appeals Opinion.	0.20 42.26
	LMH	Received and reviewed Court of appeals decision and discuss in firm.	0.50 105.64
06/17/26	LMH	Review/analyze Opinion; research.	0.40 84.51
06/22/26	SAO	In depth review of COA opinion and cited case law to determine viability of appeals.	2.10 443.69
06/23/26	SAO	Telephone call with client regarding Court of Appeals decision.	0.20 42.26
	LMH	Telephone call with client regarding Court of Appeals decision.	0.20 42.26
Subtotal:		15.50	3,274.84
<u>DRSN Real Estate GP LLC - 21-001599</u>			
06/03/26	LMH	Communicate with Seth O'Loughlin regarding oral argument.	0.30 63.38
Subtotal:		0.30	63.38
<u>DRSN Real Estate GP LLC - 22-001222</u>			
06/12/26	SAO	Review answer to motion to amend; check docket to confirm timeline of filing fee issue and resolution to determine if anything else needs to be supplemented; finalize response to motion to amend, efile with Tribunal and serve on Petitioner.	0.30 63.38
Subtotal:		0.30	63.38
Professional services rendered		16.10	\$3,401.60

Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	1.80	211.28

Name		Hours	Rate
Kelsea M. Melcher		1.90	211.28
Seth A. O'Loughlin		12.40	211.28
			Amount
Previous balance			\$2,239.56
AMOUNT DUE			<u>\$5,641.16</u>

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AUG 05 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Hallahan & Associates, P.C.
Attorneys at Law
1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

City of Grosse Pointe Woods
c/o WCA Assessing
38110 Executive Drive
Westland, MI 48185

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved: **July 1-31, 2026**

Invoice Number: 24307

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	10.00	\$211.28	\$ 2,112.80
Seth A. O'Loughlin	50.60	\$211.28	\$10,690.77
Kelsea M. Melcher	14.10	\$211.28	\$ 2,979.05
Total	16.10		\$15,782.62

Expenses: \$ 386.25

Amount of This Invoice: \$16,168.87

Previous Balance \$ 3,401.60

Amount Due: \$19,570.47

101-286-801,300

SS
80

Hallahan & Associates, P.C.

Attorneys at Law
1750 S. Telegraph Road, Suite 202
Bloomfield Hills, Michigan 48302-0179
(248) 731-3089

Email

August 3, 2026

City of Grosse Pointe Woods
c/o WCA Assessing
Aaron P. Powers, MMAO, Managing Director
38110 Executive
Westland, MI 48185

Please include Invoice No.
with your payment

Invoice No. 24307

\$19,570.47

Professional services rendered through July 31, 2026

		Hours	Amount
<u>DRSN Real Estate GP LLC - 17-001117</u>			
07/17/26	SAO	Continue working on Supreme Court application; draft facts section and continue working on argument sections.	4.60 971.89
	LMH	Communicate with Seth O'Loughlin; research for Supreme Court application.	2.10 443.69
07/18/26	SAO	Continue drafting Supreme Court application brief, complete argument section as to federally subsidized property and work on uniformity issue.	4.40 929.63
Subtotal:		11.10	2,345.21
<u>DRSN Real Estate GP LLC - 18-000573</u>			
07/14/26	SAO	Communicate in firm regarding supreme court application; block off writing time; review relevant case law and begin to format argument for appeal.	3.80 802.86
07/15/26	SAO	Review relevant case law, assemble materials, draft argument section 2 and begin argument section 1.	7.20 1,521.22
	KMM	Research regarding whether intangibles need to be accounted for in property valuation.	3.00 633.84
07/16/26	SAO	Continue drafting supreme court application brief; complete argument section 2 and begin work on section 3.	7.00 1,478.96
07/19/26	SAO	Review, edit, and supplement complete brief draft to hone arguments.	1.20 253.54
07/20/26	SAO	Continue drafting Supreme Court application; finish all argument sections, edit, refine, and supplement as necessary.	6.30 1,331.06
07/21/26	SAO	Continue drafting court of appeals brief; draft introduction, conclusion and other misc sections; discuss brief with K. Melcher; refine argument sections; work on citations and begin formatting.	8.10 1,711.37
07/22/26	SAO	Complete brief draft including all subsections, headings, proof of service, citations, etc; format.	4.60 971.89
07/25/26	SAO	Review, edit, supplement, and refine supreme court application; work on appendix.	1.80 380.30
07/26/26	SAO	Prepare appendix for Supreme Court brief, continue editing and discuss filing timeline.	0.70 147.90
07/27/26	KMM	Review and revise Supreme Court application; in-firm discussion with S. O'Loughlin regarding Supreme Court application.	3.80 802.86
	SAO	Review edit and supplement newest brief draft and review appendix.	0.90 190.15
07/28/26	KMM	Review and revise Supreme Court application; prepare Appendix; in-firm discussion with S. O'Loughlin regarding application; finalized, filed, and served Supreme Court application and accompanying appendix.	3.50 739.48
Subtotal:		51.90	10,965.43

		Hours	Amount
<u>DRSN Real Estate GP LLC - 21-001599</u>			
07/11/26	LMH	1.10	232.41
07/13/26	LMH	3.00	633.84
07/21/26	KMM	3.80	802.86
07/22/26	LMH	2.10	443.69
07/24/26	LMH	1.70	359.18
Subtotal:		11.70	2,471.98
Professional services rendered		74.70	\$15,782.62

Timekeeper Summary		Hours	Rate
Name			
Laura M. Hallahan		10.00	211.28
Kelsea M. Melcher		14.10	211.28
Seth A. O'Loughlin		50.60	211.28

Expenses/Costs:

<u>DRSN Real Estate GP LLC - 18-000573</u>		
07/28/26	Filing fee - efiled, Supreme Court application for leave to appeal from Court of Appeals.	386.25
Subtotal:		386.25
Total additional charges		\$386.25
Total amount of this bill		\$16,168.87
Previous balance		\$5,641.16
Accounts receivable transactions		
7/15/2026	Payment received. Check No. 75767.	(\$2,239.56)
Total payments and adjustments		(\$2,239.56)
AMOUNT DUE		\$19,570.47

Current	30 Days	60 Days	90 Days	120 Days
16,168.87	3,401.60	0.00	0.00	0.00



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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

HEADQUARTERS

235 East Main Street
Suite 105
Northville, Michigan 48167O 248.596.0920
F 248.596.0930
MCKA.COMSusan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

July 22, 2026

Invoice No: 21849 - 123

Project 21849 Grosse Pointe Woods Building Services

Professional Services from June 1, 2026 to June 30, 2026

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	69,898.00
Fee Each	.85
Total Fee	59,413.30

Total Fee	\$59,413.30
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Vehicle Credit	(500.00)
Total	(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Vice President		
	8.25	
Senior Planner		
	.25	
Assistant Planner		
	2.25	
Total		0.00

Invoice Total	\$58,913.30
---------------	-------------

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

SS &

101-371-818.000



MCKENNA

RECEIVED
AUG 04 2026
 CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

HEADQUARTERS
 235 East Main Street
 Suite 105
 Northville, Michigan 48167

O 248.596.0920
 F 248.596.0930
 MCKA.COM

Susan Como
 City Manager
 City of Grosse Pointe Woods
 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236

July 22, 2026
 Invoice No: 22-064 - 55

Project 22-064 Grosse Pointe Woods Planning Services

Professional Services from June 1, 2026 to June 30, 2026

Professional Hourly Services

	Hours	Rate	Amount
Vice President			
	4.00	135.00	540.00
Conduct office hours on June 23, 2026.			
	4.00	135.00	540.00
Conduct office hours on June 30, 2026.			
Total			\$1,080.00

Meetings

	Hours	Rate	Amount
Vice President			
	1.50	135.00	202.50
Prepare and attend the City Council meeting on June 1, 2026.			
	1.25	135.00	168.75
Prepare and attend the Planning Commission meeting on June 23, 2026.			
Total			\$371.25

REVIEW SERVICES

20647 Mack - Playa Sign 1

	Hours	Rate	Amount
Assistant Planner			
	.50	85.00	42.50
Total			\$42.50

20930 Mack - Site Plan 1

Site Plan Review			\$875.00
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Project	22-064	Grosse Pointe Woods Planning Services			Invoice	55
20481 Mack Avenue - Sign 1		Hours	Rate	Amount		
Assistant Planner						
		1.75	85.00	148.75		
Total					\$148.75	

20338 Mack - Sign 1						
		Hours	Rate	Amount		
Assistant Planner						
		2.25	85.00	191.25		
Total					\$191.25	
				Invoice Total	\$2,708.75	

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

558

101-371-819.000



MCKENNA

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AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Susan Como
City Manager
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

July 12, 2026

Invoice No: 25-030 - 14

Project 25-030 Grosse Pointe Woods MSHDA Zoning Ordinance Update
Professional Services from June 1, 2026 to June 30, 2026

Professional Services

Continued progress on the Zoning Ordinance Rewrite: Complete scope of services to include:

Step 1: Technical Review and Proposed Table Of Contents

Step 2: First Planning Commission Meeting

Step 3: Zoning Ordinance First Draft

Step 4: First Draft Review and Preparation Of A Second Draft

Step 5: Community Open House (Or Other Engagement As Desired)

Step 6: Adoption Process

Contract Amount

Total Fee	50,000.00		
Percent Complete	74.00	Total Earned	37,000.00
		Previous Fee Billing	36,500.00
		Total Fee	\$500.00
		Invoice Total	\$500.00

Outstanding Invoices

Number	Date	Balance
13	6/14/2026	2,500.00
Total		\$2,500.00

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

101-371-918,000
55
86

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.
27555 Executive Drive, Suite 250
Farmington Hills, MI 48331
(248) 489-4100 Tax ID# 38-3107356

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AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 27, 2026

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

Invoice # 1086262

In Reference To: General Counsel

Professional Services Rendered Through June 30, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>City Council</u>			
6/1/2026	DAW	Receipt/review correspondence from Administrative Clerk with agenda and packets for June 1, 2026 City Council and Committee of the Whole meetings; Review	0.60 \$165.00/hr 99.00
	JJR	Attend City Council Meeting, Zoning Board of Appeals Meeting and Committee of the Whole Meeting	1.80 \$165.00/hr 297.00
6/15/2026	DAW	Attend City Council meeting; Contract approval and discussion after meeting	0.90 \$165.00/hr 148.50
6/26/2026	JJR	Receipt/review correspondence from City Clerk establishing the Election Commission meeting for July 13th before the City Council meeting	0.30 \$165.00/hr 49.50
SUBTOTAL:		[3.60	594.00]
<u>Finance/Treasurer</u>			
6/16/2026	DAW	Receipt/review of two correspondences from Treasurer	1.00 165.00

			<u>Hrs/Rate</u>	<u>Amount</u>
		regarding erroneous tax payment with draft letter; Edit letter; Correspondence to Treasurer; Receipt/review correspondence from Treasurer with redaction questions; Correspondence in response	\$165.00/hr	
6/18/2026	JJR	Receipt/review of treasury employee error and whether discipline should be taken; Correspondence to the City's Finance Director and City Manager regarding same	0.40 \$165.00/hr	66.00
6/25/2026	JJR	Receipt/review of updated revised salary schedule from the Finance Director related to the Department of Public Works successor labor agreement; Note to file	0.30 \$165.00/hr	49.50
SUBTOTAL:			[1.70	280.50]
<u>General Administration</u>				
6/2/2026	EKS	3M DuPont PFAS Settlement: Receipt/review of flow data from Department of Public Works Director; Draft correspondence to Stag Liuzza regarding data formatting	0.40 \$165.00/hr	No Charge
6/3/2026	EKS	3M and DuPont PFAS Settlement: Work on collection of flow data in proper format	0.40 \$165.00/hr	No Charge
	DAW	Receipt/review correspondence from City Manager with correspondence to Public Safety Director regarding availability for a Special Council meeting on June 29, 2026	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from Treasurer/Comptroller with question regarding deposit of City funds	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from City Manager with Enterprise proposed Fleet Management Lease Agreement and Fleet analysis	0.30 \$165.00/hr	49.50

			<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2026	DAW	Receipt/review correspondence from City Manager to GLWA regarding agreement	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from City Clerk with subpoena for records and requested records for review	0.30 \$165.00/hr	49.50
6/4/2026	DAW	Receipt/review correspondence from City Manager and receipt/review correspondence from GLWA regarding contract status	0.20 \$165.00/hr	33.00
	DAW	Receipt/review of four correspondences regarding GPPSS request to access Westwood Street	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Clerk with 2009 Water Service contract with the City of Detroit	0.30 \$165.00/hr	49.50
6/5/2026	DAW	Receipt/review correspondence from GLWA Associate General Counsel with executed water contract amendment	0.20 \$165.00/hr	33.00
6/10/2026	DAW	Telephone conference from Public Works Director regarding Contract for Trucking Services and Tree Removal Contract for 2026/2027; Receipt/review three correspondences from Ms. Duffy with necessary bid and contractual documents for review; Review all supporting documents and draft contracts and memos provided for both contracts; Correspondence (3) in response	1.10 \$165.00/hr	181.50
	DAW	Receipt/review correspondence from Public Safety Director with new dispatch agreement information and cost estimates from NWN Carousel	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Public Safety Director with proposed edits to the Dispatch and Lock Up Services with Grosse Pointe Shores; Telephone conference with Public Safety Director; Edit draft agreement; Correspondence to City Manager and Public Safety Director with edited draft agreement	1.80 \$165.00/hr	297.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/10/2026	EKS	3M DuPont PFAS Settlement: Continue collecting, reviewing, and compiling data package; Draft correspondence to national counsel	0.60 \$165.00/hr	No Charge
6/11/2026	DAW	Receipt/review correspondence from City Clerk with draft Election Facility Use Agreement for St. Michael's Church for review; Review Agreement; Correspondence in response	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Executive Assistant with documents pertaining to the City's insurance vendor in 2020; review documents; Correspondence in response	0.80 \$165.00/hr	132.00
	EKS	3M DuPont PFAS Settlement: Continue collecting, reviewing, and compiling data package; Draft correspondence to national counsel	0.90 \$165.00/hr	No Charge
6/12/2026	DAW	Receipt/review correspondence from City Manager with edits to the memo to Council	0.20 \$165.00/hr	No Charge
	DAW	Receipt/review of two correspondences from City Manager and receipt/review correspondence from GPPSS Administration regarding special meeting to consider opening the dead-end street on Wedgewood Street for special education buses	0.40 \$165.00/hr	66.00
	DAW	Receipt/review of two correspondences from City Manager and receipt/review correspondence from a Council member regarding GPPSS request to install a gate on Wedgewood for special education buses	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of multiple correspondences from City Manager and Attorney Tomlinson with correspondence from Attorney Draper regarding neighbor dispute between residents at 1993 Anita and 2001 Anita about a home occupation complaint; Correspondence in response	0.80 \$165.00/hr	132.00
	DAW	Receipt/review correspondence from Clerk with City Council agenda and extensive meeting packet for June 15, 2026 meeting	1.20 \$165.00/hr	198.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2026	DAW Telephone conference with City Manager and Public Safety Director regarding Dispatch and Lock-up contract with Grosse Pointe Shores and Consolidated Dispatch issues; Receipt/review correspondence from Public Safety Director	1.20 \$165.00/hr	198.00
	DAW Receipt/review correspondence from Clerk regarding edits needed to the proposed agreement for use of St. Michael's Church on Election Days; Review and revise the agreement; Correspondence to City Clerk with redline and clean copies of the revised agreement; Correspondence to insurance agent Johnson requesting a review of the insurance provision; Receipt/review correspondence from Clerk	1.30 \$165.00/hr	214.50
6/15/2026	DAW Receipt/review of multiple correspondences between Finance/Water and Mr. Clark scheduling a water meter replacement	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Insurance Agent Johnson regarding draft Election Facility Use Agreement for St. Michael's Church	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Director of Public Works regarding Enterprise Fleet Management Agreement; Correspondence in response requesting the Agreement for review	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Attorney Tomlinson, City Manager and D. Reed regarding availability to meet on June 17, 2026 regarding 1993/2001 Anita neighbor dispute; Receipt/review correspondence in response; Receipt/review of 2 correspondences from D. Reed	0.80 \$165.00/hr	132.00
	DAW Telephone conference with City Manager regarding GPS-GPW Consolidated Dispatch and Lock Up Services contract, Fleet Leasing, and employee issue; Receipt/review correspondence from City Manager to Grosse Pointe Shores with draft Agreement	0.80 \$165.00/hr	132.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2026	DAW	Receipt/review correspondence from Mr. Clark regarding scheduling water meter replacement	0.10 \$165.00/hr	16.50
	DAW	Receipt/review of two correspondence from City Manager with 3 attachments/leasing proposal from Enterprise for the City Fleet; Review all documents; Correspondence to City Manager with recommendations; Receipt/review correspondence from Director of Public Works	0.80 \$165.00/hr	132.00
	DAW	Review of home-based business complaint on Anita Street; Review Sec. 50-4.34 of the Zoning Ordinance; Correspondence to Attorney Tomlinson	0.90 \$165.00/hr	148.50
6/17/2026	DAW	Receipt/review correspondence from Attorney Tomlinson and receipt/review correspondence from D. Reed regarding meeting regarding Anita Street home occupation complaints	0.20 \$165.00/hr	33.00
	DAW	Receipt/review correspondence from T. Hoenicke to Mr. Clark responding to his question regarding water meter installation; Receipt/review correspondence from Mr. Clark; Receipt/review correspondence from Director of Public Works	0.40 \$165.00/hr	66.00
	DAW	Attend Teams meeting with City Manager, Attorney Tomlinson and D. Reed regarding home occupation complaints on Anita Street	0.50 \$165.00/hr	82.50
	DAW	Receipt/review of multiple correspondence regarding claim for damage to vehicle by a tree branch, including repair estimate and claim acknowledgement from Sedgwick Insurance	0.30 \$165.00/hr	49.50
	DAW	Receipt/review of five correspondences between City Manager and GPPSS concerning scheduling a public hearing to open the dead-end street on Wedgewood Street	0.50 \$165.00/hr	82.50
6/18/2026	DAW	Receipt/review correspondence from City Manager regarding complaint concerning numerous garage sales at 2104 Roslyn	0.20 \$165.00/hr	33.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/18/2026	DAW	Receipt/review correspondence from Clerk with a Summary of Council action on June 15, 2026; Review	0.20 \$165.00/hr	33.00
6/22/2026	DAW	Receipt/review correspondence from City Manager to GPPSS regarding public hearing scheduled for July 13th	0.10 \$165.00/hr	16.50
	DAW	Receipt/review correspondence from Assessor with a spreadsheet listing the pending Michigan Tax Tribunal appeals for the Semi-Annual Litigation Report	0.40 \$165.00/hr	66.00
	DAW	Receipt/review of four correspondences from City Manager, Planner and City Clerk with notice of Public Hearing regarding opening Wedgewood Street to GPPSS access and installation of a gate; Correspondence in response; Receipt/review correspondence from City Clerk	0.60 \$165.00/hr	99.00
6/23/2026	DAW	Receipt/review of two correspondences from Assessor and from City Manager regarding "Ribbon Farm" Property; Correspondence in response	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Planner with Application for Engineering review submitted by GPPSS and the site plan(s)	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from Treasurer/Comptroller requesting response to correspondence regarding deposit of city funds; Research City Charter; Correspondence in response; Receipt/review correspondence from Treasurer/Comptroller	0.90 \$165.00/hr	148.50
6/24/2026	DAW	Receipt/review correspondence from Engineer with a review letter concerning the GPPSS proposal for access onto Wedgewood Street and marked up plans	0.40 \$165.00/hr	66.00
	DAW	Receipt/review correspondence from Clerk's office with correspondence from Agent Lapham requesting information contained in a 2021 proposal on the City	0.60 \$165.00/hr	99.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Council agenda; Review document(s) provided		
6/24/2026	DAW Receipt/review correspondence from City Manager regarding deferring Building Department review to St. Clair Shores and issuing a partial refund regarding 21800 Marter Road (Assumption Greek)	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from City Clerk with a claim for car damage at 762 Hollywood	0.20 \$165.00/hr	33.00
	DAW Telephone conference with City Manager regarding GPPSS request to open Wedgewood Street to limited bus access for special education students	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from City Manager with correspondence from Castle Fiber concerning small cell transaction; Review and refer to J. Shortley for comment	0.40 \$165.00/hr	66.00
6/25/2026	DAW Receipt/review correspondence from City Clerk regarding Election Commission meeting; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Planner and receipt/review correspondence from City Clerk with City Charter provisions and ordinance provisions concerning the regulation of City streets in connection with the request from GPPSS to open and curb cut onto Wedgewood Street; Receipt/review multiple correspondences from Executive Assistant	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from Assessor with the Michigan Court of Appeals opinion in DRSN v GPW; Review opinion; Correspondence in response	0.60 \$165.00/hr	99.00
6/26/2026	DAW Receipt/review correspondence from Councilmember regarding availability for an Election Commission meeting	0.10 \$165.00/hr	16.50
	DAW Telephone conference with City Manager regarding home-based business complaint	0.10 \$165.00/hr	16.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2026	DAW Receipt/review correspondence from Clerk with minutes from the Planning Commission meeting on June 23, 2026	0.20 \$165.00/hr	33.00
	DAW Receipt/review of two correspondences from City Clerk regarding scheduling the Election Commission meeting and Public Accuracy test; Correspondence in response	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Attorney Tomlinson with two draft correspondences for review and comment concerning neighbor disputes on Anita Street; Review and respond	0.40 \$165.00/hr	66.00
	DAW Receipt/review correspondence from City Clerk with a damage estimate and photos from claimant for recovery of vehicle damages from a fallen tree; Receipt/review correspondence from Insurance Agent Johnson with Paragon acknowledgement	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Manager regarding consolidated dispatch issues	0.40 \$165.00/hr	66.00
	DAW Telephone conference with City Manager and Public Safety Director regarding consolidated dispatch issues	0.80 \$165.00/hr	132.00
	DAW Receipt/review correspondence from City Clerk with Freedom of Information Act request 26-129, report 26-4752, and questions regarding redactions; Review all documents; Review three statutes; Correspondence in response to questions	1.00 \$165.00/hr	165.00
6/29/2026	JES Small Cell: Review of letter explaining sale of Crown Castle small cell wireless assets to Atrium Networks and provide comments	0.20 \$165.00/hr	33.00
	DAW Receipt/review correspondence from Clerk regarding Freedom of Information Act 26-129 review; Correspondence in response	0.10 \$165.00/hr	16.50

			<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2026	DAW	Receipt/review correspondence from Clerk with correspondence and questionnaire from Sedgwick Claims Representative regarding damage to vehicle at 762 Hollywood	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Executive Assistant with CDBG Subrecipient Agreement for review; Review 51 pages; Correspondence response	1.10 \$165.00/hr	181.50
6/30/2026	DAW	Receipt/review correspondence from City Clerk regarding scheduling the Public Accuracy test; Correspondence in response	0.20 \$165.00/hr	33.00
	DAW	Telephone conference with City Manager, Planner and Public Safety Director regarding GPPSS request	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from City Clerk; Receipt/review correspondence from Director of Public Works; Receipt/review correspondence from insurance agent Johnson regarding tree claim	0.50 \$165.00/hr	82.50
	DAW	Telephone conference with City Administrator regarding parking issues, consolidated dispatch, ribbon farm property and closed session on July 13th	0.80 \$165.00/hr	132.00
	DAW	Review and summarize outside counsel reports and information from Assessor; Draft Semi-Annual Outside Litigation Report	3.30 \$165.00/hr	544.50
	SUBTOTAL:		[37.70	5,808.00]

Labor

6/2/2026	JJR	Telephone conference with City Manager and Department of Public Works Director regarding a resignation in lieu of termination of a Department of Public Works employee; Note to file	0.40 \$165.00/hr	66.00
6/3/2026	JJR	Receipt/review of conditional offer of employment for a public safety applicant; Correspondence with edits to the Public Safety Chief regarding the same; Execution	0.40 \$165.00/hr	66.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	of the same		
6/12/2026	JJR Receipt/review of correspondence regarding I-9 verification from the City Manager; Correspondence regarding the same to the City Manager	0.40 \$165.00/hr	66.00
6/29/2026	JJR Receipt/review correspondence from FOP business agent regarding changes to the Department of Public Works/Clerical Labor Agreement; Correspondence regarding same; Note to file	0.20 \$165.00/hr	33.00
	JJR Edit/revise the Dispatcher Labor Agreement after review by the union; Correspondence with the attached agreement for signature	0.60 \$165.00/hr	99.00
SUBTOTAL:		[2.00	330.00]

Litigation

6/2/2026	DAW Receipt/review of four correspondences regarding data needed and provided for 3-M/DuPont settlement claim	0.40 \$165.00/hr	No Charge
6/3/2026	DAW Receipt/review of multiple correspondence regarding data needed for PFAS settlement	0.20 \$165.00/hr	No Charge
	DAW Receipt/review of six correspondences to and from Director of Public Works regarding pumpage report(s) required for PFAS settlement	0.40 \$165.00/hr	No Charge
6/11/2026	DAW Telephone conference (2) with City Manager regarding PFAS litigation; receipt/review correspondence from City Manager with draft memo for the June 15, 2026 City Council meeting; Correspondence to B. Saarela requesting review of memo and the necessary proposed City Council resolution; Receipt/review corrected memo; Edit same and send to City Manager with correspondence; Receipt/review draft resolution; Edit draft resolution; Review Legal Services Agreement	1.80 \$165.00/hr	No Charge

			<u>Hrs/Rate</u>	<u>Amount</u>
6/16/2026	DAW	Receipt/review correspondence from City Clerk with resolution approving the PFAS Legal Services Agreement	0.20 \$165.00/hr	No Charge
	DAW	Scan and send executed contract for legal services to B. Saarela with correspondence; Receipt/review correspondence from B. Saarela with page signed by her; Correspondence to client	0.20 \$165.00/hr	No Charge
6/17/2026	DAW	Receipt/review correspondence from B. Saarela with fully executed Legal Services Agreement	0.20 \$165.00/hr	No Charge
6/18/2026	DAW	Receipt/review correspondence from Clerk with fully executed contract for legal services for the PFAS settlement cases	0.20 \$165.00/hr	No Charge
	DAW	Review of prior Semi-Annual Litigation Report; Correspondence to Attorneys Siebert, Huth Hallahan, Diemer, Dunlap and Landa & McGraw requesting case updates	1.80 \$165.00/hr	297.00
6/22/2026	DAW	Receipt/review correspondence from Attorney Landa with updates for the Semi-Annual Litigation Report on Dubruelle v GPW, Selective Insurance Company of America v GPW and Abernathy, et al v GPW, et al	0.60 \$165.00/hr	99.00
6/23/2026	DAW	Receipt/review of correspondence from Attorney Seibert with status updates on Sebastian v GPW, Heath v GPW and Robb v GPW for the Semi-annual Litigation update	0.50 \$165.00/hr	82.50
SUBTOTAL:			[6.50	478.50]
<u>Michigan Tax Tribunal</u>				
6/23/2026	DAW	Receipt/review correspondence from Assessor regarding the Court of Appeals decision in DRSN tax appeal: Correspondence in response requesting the Court of Appeals opinion	0.40 \$165.00/hr	66.00

			<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2026	DAW	DRSN v GPW: Receipt/review correspondence from Attorney Hallahan requesting a closed session; Correspondence to City Manager and City Clerk	0.40 \$165.00/hr	66.00
6/29/2026	JJR	DRSN Real Estate: Receipt/review of Court of Appeals Opinion for closed session on July 13	0.40 \$165.00/hr	66.00
	DAW	DRSN v GPW: Receipt/review correspondence from City Manager regarding closed session on July 13th; Correspondence in response; Correspondence to Attorney Hallahan regarding attendance on July 13th	0.50 \$165.00/hr	82.50
SUBTOTAL:			[1.70	280.50]
<u>Planning Commission</u>				
6/22/2026	DAW	Receipt/review correspondence from Planner with agenda and packet for the June 23 Planning Commission meeting; Correspondence to Planner regarding attendance at the meeting and questions regarding status of the Zoning Ordinance update; Receipt/review correspondence in response from Planner	0.60 \$165.00/hr	99.00
	DAW	Receipt/review correspondence from City Manager with correspondence from Planner to the State of Michigan requesting an extension on the Housing Readiness Grant; Correspondence in response	0.40 \$165.00/hr	66.00
6/23/2026	DAW	Telephone conference with Planner regarding public hearing to open Wedgewood Street and whether a parking variance is needed for 20311 Mack Ave. med-spa proposal	0.30 \$165.00/hr	49.50
	DAW	Receipt/review correspondence from Planner with minutes and resolutions from 1983 and 1994 meetings concerning 20311 Mack Ave.; Review document; Correspondence in response regarding meeting availability	0.50 \$165.00/hr	82.50

		<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2026	DAW Receipt/review correspondence from City Manager with correspondence from MSHDA representative regarding six-month extension for the zoning ordinance updates	0.30 \$165.00/hr	49.50
	DAW Receipt/review correspondence from Planner with a recap and questions raised at the Planning Commission meeting on June 23, 2026; Receipt/review correspondence in response from Building Official regarding demolition at 20160 Mack Ave	0.40 \$165.00/hr	66.00
SUBTOTAL:		[2.50	412.50]
For professional services rendered		55.70	\$8,184.00

Additional charges:

		<u>Qty/Price</u>	
<u>City Council</u>			
6/1/2026	Attorney Mileage - City Council Meeting [J. Romer]	73 0.72	52.56
6/15/2026	Attorney Mileage - City Council Meeting [D. Walling]	73 0.72	52.56

SUBTOTAL: [105.12]

Total costs \$105.12

Total amount of this bill \$8,289.12

Previous balance \$9,084.18

Balance due \$17,373.30

Please include your Invoice Number on your payment. Thank you.

Attorney Summary		
Name	Hours	Rate
Debra A. Walling, Associate Attorney	44.20	165.00
Jeremy J. Romer, Associate Attorney	5.20	165.00
Joellen Shortley, Associate	0.20	165.00

RECEIVED

AUG 04 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT**Tomlinson & McGrail, PLLC****INVOICE**22600 Hall Road, Ste 205
Clinton Township, MI 48036Invoice # 443
Date: 08/03/2026
Due On: 09/02/2026City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236**00008-City of Grosse Pointe Woods****Prosecutions**

Type	Date	Notes	Quantity	Rate	Total
Service	07/01/2026	P v Person - Rec and Rev email from DPS	0.20	\$155.00	\$31.00
Service	07/02/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	07/07/2026	P v Watt - Rec and Rev email w/ stip and order; Reply email	0.20	\$155.00	\$31.00
Service	07/08/2026	Prepare and attend municipal prosecutions	2.70	\$155.00	\$418.50
Service	07/14/2026	Rec and Rev VM and police report re: Brink/ Mocerl neighbor dispute	0.40	\$155.00	\$62.00
Service	07/17/2026	P v Williams - Prepare and attend Oral Arguments WCCC	1.00	\$155.00	\$155.00
Service	07/20/2026	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	07/20/2026	P v Aouad - Rec and Rev email w/ incident report and videos and request for S/C; Reply email	1.00	\$155.00	\$155.00
Service	07/20/2026	P v Williams - Rec and Rev Notice of Deficiency; Calendar	0.30	\$155.00	\$46.50
Service	07/22/2026	P v Sagnolia - Rec and Rev incident report w/ request for S/C	0.50	\$155.00	\$77.50
Service	07/22/2026	Prepare and attend municipal prosecutions	2.30	\$155.00	\$356.50
Service	07/24/2026	Rec and Rev Email from court	0.20	\$155.00	\$31.00
Service	07/28/2026	P v Watt - Rec and Rev email w/ stip and order; Reply email	0.30	\$155.00	\$46.50
Service	07/29/2026	P v Delmege - Rec and Rev email; Reply email	0.20	\$155.00	\$31.00
Service	07/29/2026	Prepare and attend municipal prosecutions	2.40	\$155.00	\$372.00
Service	07/31/2026	P v D. Smith - Rec and Rev application to set	0.30	\$155.00	\$46.50

aside conviction w/ attachments				
Service	07/31/2026	Rec and rev email from court	0.20	\$155.00
				\$31.00

Total \$1,953.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
443	09/02/2026	\$1,953.00	\$0.00	\$1,953.00
			Outstanding Balance	\$1,953.00
			Total Amount Outstanding	\$1,953.00

Please make all amounts payable to: Tomlinson & McGrail, PLLC

Please pay within 30 days.

101-266-80.100

SS
82



RECEIVED
AUG 04 2026
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 20, 2026

Invoice 072026

City of Grosse Pointe Woods
Accounts Payable
20025 Mack
Grosse Pointe Woods, MI 48236

RE: August 2026 Services

For contract assessing services rendered:

Contract Fee (\$94,933 ÷ 12)..... \$ 7,911.08

TOTAL AMOUNT DUE \$ 7,911.08

Respectfully submitted,


Lynette Hobyak
Business Manager

38110 N. Executive Drive, Suite 100
Westland, MI 48185

734-595-7727 Office
734-595-7736 Fax

101-257-818,000

SS
SL