

**CITY OF GROSSE POINTE WOODS**  
**20025 Mack Plaza**  
**Regular City Council Meeting Agenda**  
**Monday, June 3, 2019**  
**7:00 p.m.**

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. RECOGNITION OF COMMISSION MEMBERS
5. ACCEPTANCE OF AGENDA
6. PRESENTATION
  - A. Michigan Recreation and Parks Association (mParks)
7. MINUTES
  - A. Council 05/20/19
  - B. Historical Commission 04/11/19
  - C. Citizen's Recreation Commission 04/09/19,  
w/recommendations:
    1. Appointment (Council)
      - a. Lindsay Frattaroli Biographical Sketch
  - D. Senior Citizens' Commission 03/19/19
8. COMMUNICATIONS
  - A. Budget Transfer/Purchase: Lake Front Park Bus
    1. Memo 05/15/19 – Director of Public Services
    2. Photos/Quote
9. CLAIMS/ACCOUNTS
  - A. 2017 SAW Grant Sewer Cleaning and CCTV
    1. Doetsch Industrial Services Pay Estimate No. 10  
05/14/19 - \$89,684.93
  - B. Bond Improvements, Roofs and HVAC
    1. Cross Renovation Inc. Payment No. 10 05/23/19 -  
\$165,533.45.
  - C. City Hall Flood Invoices
    1. Memo 05/15/19 – Director of Public Services
      - a. Mobile Mini Solutions Invoice No.  
9006272906 05/01/19 - \$131.67;
      - b. Mobile Mini Solutions Invoice No.  
9006272907 05/01/19 - \$131.67;
      - c. Mobile Mini Solutions Invoice No.  
9006272908 05/01/19 - \$131.67.
    2. Asbestos, Lead, and Mold Analysis:
      - a. ABF Environmental Invoice No. 19-2835  
05/06/19 - \$2,967.00;
      - b. ABF Environmental Invoice No. 19-2848  
05/23/19 - \$2,337.00.

- D. County of Wayne Milk River Drainage District
  - 1. Invoice No. 299225 05/15/19 FY 2019 Quarter 3 - \$99,590.50;
- E. Assessing Services
  - 1. WCA Assessing Invoice No. 052219 05/22/19 - \$5,786.16.
- F. City Engineer - Anderson, Eckstein & Westrick
  - 1. Invoice No. 0121920 05/16/19 - \$228.25;
  - 2. Invoice No. 0121921 05/16/19 - \$4,251.00;
  - 3. Invoice No. 0121922 05/16/19 - \$70.00;
  - 4. Invoice No. 0121923 05/16/19 - \$10,752.40;
  - 5. Invoice No. 0121924 05/16/19 - \$20,962.40;
  - 6. Invoice No. 0121926 05/16/19 - \$7,737.60;
  - 7. Invoice No. 0121927 05/16/19 - \$1,099.75;
  - 8. Invoice No. 0121929 05/16/19 - \$10,240.00;
  - 9. Invoice No. 0121930 05/16/19 - \$3,900.00;
  - 10. Invoice No. 0121933 05/16/19 - \$33,264.00.
- G. City Attorney
  - 1. Don R. Berschback 05/29/19 - \$1,657.50;
  - 2. Charles T. Berschback 05/29/19 - \$4,612.50.

10. NEW BUSINESS/PUBLIC COMMENT

- 11. CLOSED EXECUTIVE SESSION TO DISCUSS PENDING LITIGATION
  - A. State Boundary Commission Provencal Annexation Petitions

12. ADJOURNMENT

**Lisa Kay Hathaway, CMMC/MMC**  
**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.



COUNCIL  
05-20-19 - 67

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, MAY 20, 2019, IN THE COUNCIL-COURT ROOM OF THE MUNICIPAL BUILDING, 20025 MACK PLAZA, GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:00 p.m. by Mayor Novitke.

Roll Call: Mayor Novitke  
Council Members: Bryant, Koester (Arrived at 7:02 p.m.), McConaghy, McMullen, Shetler  
Absent: Granger  
  
Also Present: City Administrator Smith  
City Attorney Berschback  
City Clerk Hathaway  
Director of Public Services Schulte  
Recreation Supervisor Gerhart

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

Motion by Bryant, seconded by McConaghy, that Council Members Granger and Koester be excused from tonight's meeting.

Motion carried by the following vote:

Yes: Bryant, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger, Koester

The following Commission Members were in attendance:

Steve Chan, Tree Commission  
Dan Curis, Local Officer's Compensation Commission  
Randy Rennpage, Tree Commission  
Mary Ellen Meyering, Tree Commission  
Maria Galbo, Tree Commission  
Tim Butler, Tree Commission  
Peter Groschner, Tree Commission  
George Hathaway, Tree Commission  
Robert Greening, Tree Commission

Motion by Bryant, seconded by Shetler, 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, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: Granger

Taken out of order, the following individuals were heard under Public Comment regarding the closing of Mason School:

Donna O'Keefe, Johnstone & Johnstone  
Avenue in the Woods

Diane Karabetsos, Johnstone & Johnstone  
Resident on Oxford

Dan Curis  
Resident/Business Owner

Mary Rogers  
Avenue in the Woods  
1490 Anita

Linda Ventamelia

Joyce Janowski  
1070 N. Oxford

Judy Sheehy  
941 Woods Lane

Brian Loos  
793 Crescent Lane

John Daniele  
1898 Lochmoor

The 41<sup>st</sup> Tree City USA Flag was presented to the City Council by the Grosse Pointe Woods Tree Commission and two Mason School Arbor Day Contest winners were introduced.

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

1. City Council Minutes dated May 6, 2019;
2. Special City Council Minutes dated May 13, 2019.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

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

1. Committee-of-the-Whole Minutes dated May 6, 2019;
2. Committee-of-the-Whole Minutes dated May 13, 2019.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

THE MEETING WAS THEREUPON OPENED AT 7:43 P.M. FOR A **PUBLIC HEARING** IN ACCORDANCE WITH CHAPTER 8, BUILDINGS AND BUILDING REGULATIONS, ARTICLE IX, FENCES, TO HEAR THE APPLICATION OF **JONATHAN REDZINIAK, 874 N. BRYN, GROSSE POINTE WOODS**, WHO IS REQUESTING TO ERECT A 6' SOLID PRIVACY FENCE ALONG THE EAST AND WEST REAR-YARD PROPERTY LINES, WHICH IS NONCOMPLIANT WITH SECTION 8-279(1). A VARIANCE IS THEREFORE REQUIRED.

Motion by Bryant, seconded by Shetler, that for purposes of the public hearing the following items be received and placed on file:

1. Application for Fence 04/23/19
2. Letter 05/01/19 – J. Redziniak
3. Site Plans (2)
4. Fence Style Brochure
5. Memo 05/13/19 – Building Official
6. Photos (5)
7. Memo 05/07/19 – Director of Public Services
8. Affidavit of Property Owners Notified
9. Aerial Views (2)

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

The Building Official provided an overview of his memo dated May 13, 2019.

The Chair asked if anyone from the audience wished to speak in favor of the proposed request. The following individuals were heard:

Chris Redziniak  
Red Baron Construction

John Redziniak  
874 N. Brys

The Chair asked if anyone from the audience wished to speak in opposition to the proposed request. No one wished to be heard.

Motion by McConaghy, seconded by Bryant, that the public hearing BE CLOSED at 7:50 p.m. PASSED UNANIMOUSLY.

Motion by Koester, supported by Shetler, regarding Public Hearing for a fence variance, John Redziniak, 874 N. Brys, who is requesting to install a 6' solid privacy fence along the east and west rear-yard property lines, that the Council deny the variance.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

THE MEETING WAS THEREUPON OPENED AT 7:52 P.M. FOR A PUBLIC HEARING ON  
THE **2019/20 PROPOSED BUDGET.**

Motion by McConaghy, seconded by Bryant, that for purposes of public hearing, the items be received, placed on file, and listed as follows:

1. Memo 05/21/18 – City Administrator-Treasurer/Comptroller
2. 2018/19 Proposed Budget Summary
3. 2018 Tax Rate Request
4. Budget and Appropriation Resolution
5. Affidavit of Legal Publication 04/19/18
6. Committee-of-the-Whole Excerpt 04/30/18

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

The Chair asked if anyone from the audience wished to speak in favor of the proposed budget. The City Administrator recommended adoption of the proposed budget.

The Chair asked if anyone from the audience wished to speak in opposition to the proposed budget. No one wished to be heard.

Motion by Bryant, seconded by Shetler, that the public hearing be closed at 7:54 p.m.  
**PASSED UNANIMOUSLY.**

Motion by McConaghy, seconded by Koester, regarding adoption of the 2019/20 Fiscal Year Budget, that the City Council concur with the Committee-of-the-Whole at their meeting held May 13, 2019, and adopt the following resolution:

**CITY OF GROSSE POINTE WOODS**

**CERTIFIED RESOLUTION**

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the Council adopts the following resolution:

**CITY OF GROSSE POINTE WOODS  
BUDGET AND APPROPRIATION RESOLUTION**

WHEREAS, a public notice has been previously given, as required by City Charter and State of Michigan Public Act 5 of 1982, that a public hearing will be held at 7:00 p.m. on Monday, May 20, 2019, for the purpose of receiving comments on the proposed 2019-20 City budget and the intent to levy Property Tax Revenues within the said City of Grosse Pointe Woods; and;

WHEREAS, a full and final public hearing has been held on proposed 2019-20 City Budget, and the proposed Increase in Property Taxes, it is therefore the opinion and judgment of Council that the aforesaid proposed 2019-20 City Budget, is in all things appropriate, correct and should be approved and that the property Tax Levy to finance the 2019-20 City Council should be approved accordingly.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Grosse Pointe Woods, Michigan that the proposed 2019-20 City Budget and the proposed property Tax Levy for the fiscal year 2019-20 as finally reviewed (and/or changed by) the Council at this public hearing be adopted and the amounts as contained in the aforesaid budget should be appropriated as designated and property tax levied accordingly.

BE IT RESOLVED that there are those sums of revenue which are deemed necessary to be raised by ad valorem tax levies on all real and personal property within the City of Grosse Pointe Woods, and that the City Clerk be and is hereby directed to certify such amounts to the City Assessor for the spread on the 2019 City Tax Roll at the rate of 13.4300 mills per thousand of the current City of Grosse Pointe Woods taxable valuation for general operations; 1.5000 mills per thousand of the current City of Grosse Pointe Woods taxable valuation for Road Bond Debt; at the rate of 0.0690 mills per thousand of the current City of Grosse Pointe Woods taxable valuation for Act 359 Public Relations; at the rate of 2.5674 mills per thousand of the current City of Grosse Pointe Woods taxable valuation for Solid Waste.

Motion carried by the following vote:



AYES:  
NAYS:  
ABSENT:  
RESOLUTION DECLARED ADOPTED.

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City Clerk

**CERTIFICATION**

I, Lisa K. Hathaway Clerk of the City of Grosse Pointe Woods, do hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council on May 20, 2019, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and will be, or have been, made available as required by said Act.

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Lisa K. Hathaway, City Clerk

And, authorize the Mayor and the City Clerk to sign the 2019 Tax Rate Request Form L-4029.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by Bryant, seconded by Shetler, regarding **purchase: 2019/20 Road Salt**, that the City Council approve a purchase from The Detroit Salt Company to provide 2019/20 road salt supplies at a price of \$51.35 per ton in a total amount of \$86,800.00, funds to be taken from accounts #202-478-757.000 (\$21,700.00) and #203-478-757.000 (\$65,100.00).

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by Shetler, seconded by Koester, regarding **purchase: rubbish bags**, that the City Council approve a contract with Dyna Pak Corp to supply rubbish bags at a cost of \$6.50 per 50-bag sleeve, in a total amount not to exceed \$39,000.00, funds to be taken from Account No. 598-787-757.000.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by McMullen, seconded by Shetler, regarding **purchase: Community Center banquet chairs**, that the City Council approve the purchase of 175 banquet chairs from Mitylite for the Community Center at a cost of \$97.09 each (\$16,990.75), plus shipping in the amount of \$849.63, for a total cost in the amount of \$17,840.38, funds to be taken from Community Center Equipment Maintenance and Repair Account No. 101-780-850.000.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by Koester, seconded by McConaghy, regarding **conference: Michigan Municipal Executives Summer Workshop**, that the City Council approve City Administrator Smith's request to attend the Michigan Municipal Executives Summer Workshop from July 23-26, 2019, in Alpena, MI, in an amount not to exceed \$1,275.00, funds to be taken from Account No. 101-172-958.001; and, to reimburse for expenses incurred upon presentation and verification by the Finance Committee of an itemized expense report.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by Bryant, seconded by Shetler, regarding **budget transfer: Workers Compensation**, that the City Council approve a budget transfer in the amount of

\$25,000.00 from the General Fund prior year fund balance Account No. 101-000-697.000 into the Workers Compensation Fund Medical Expenditures Account No. 632-854-915.000 to cover workers compensation claims through June 30, 2019.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by McConaghy, seconded by Koester, regarding **Monthly Financial Report – April 2019**, that the City Council refer this report to the Finance Committee.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by McConaghy, seconded by Koester, regarding **contract: tree removal**, that the City Council approve a contract extension with Arbor Pro Tree Service, Inc. to perform tree removal services from July 1, 2019, through June 30, 2020, in a total amount not to exceed \$40,000.00, funds to be taken from Account No. 101-465-818.000, and to authorize the City Administrator to sign the contract.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by Koester, seconded by McConaghy, regarding **contract: Janitorial Services for Municipal Building**, that the City Council approve a contract with Triple F Commercial Cleaning Services to provide janitorial services for the municipal building from July 1, 2019, through June 30, 2020, in a total amount not to exceed \$13,000.00, funds to be taken from Account No. 101-444-818.000, and to authorize the City Administrator to sign the contract.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by Shetler, seconded by Bryant, regarding **contract: Trucking Services**, that the City Council approve the Agreement with Grosso Trucking & Supply for trucking services from July 1, 2019, through June 30, 2020, in an amount not to exceed \$84,000.00, funds to be taken from Account No. 226-528-818.000; and, to authorize the City Administrator to sign said Agreement.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by McMullen, seconded by McConaghy, regarding **contract: landscape services**, that the City Council approve a three-year Agreement with Marshall Landscape to provide landscape services (turf fertilizing and pest management) at City Hall, on Mack Avenue, and at Lake Front Park in a total amount not to exceed \$7,125.00 per year, funds to be taken from Account Nos. 101-775-818.000 - \$4,000.00 and 202-463-818.000 - \$3,125.00; and, to authorize the City Administrator to sign the contract.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by Bryant, seconded by Shetler, regarding **professional services: plumbing/mechanical inspections**, that the City Council approve the following invoice:

1. McKenna Invoice No. 21849-11 05/07/19 \$1,500.00; Acct. No. 101-180-818.000.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by McConaghy, seconded by Koester, regarding **legal services**, that the City Council approve the following invoice:

1. Hallahan and Associates, P.C. (via WCA Assessing) Invoice No. 050819 05/08/19 \$1,332.61; Account No. 101-210-801.301.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by McConaghy, seconded by Bryant, regarding **legal services**, that the City Council approve the following invoice:

1. Adkison, Need, Allen & Rentrop PLLC Invoice No. 116903 04/30/19 - \$255.00; Account No. 101-210-801.000.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Motion by McConaghy, seconded by Koester, regarding **labor attorney**, that the City Council approve the following invoice:

1. Keller Thoma Invoice No. 116467 05/01/19 - \$3,893.75; Account No. 101-210-810.000.

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

Hearing no objections, the following individuals were heard under New Business regarding the closing of Mason School:

- Council Member Shetler
- Council Member Bryant
- Mayor Novitke
- Council Member McConaghy

The following individuals were heard under Public Comment regarding the closing of Mason School:

- Margaret Potter, Allard
- Ms. Palmer, 2000 Lennon St.
- Council Member Koester

Following discussion, there was a consensus of the City Council as to the wording of a statement to be presented to the School Board.

Motion by McConaghy, seconded by McMullen, that the City Council issue the following written statement:

*It is the position of the Grosse Pointe Woods City Council that, although we do not wish to see any elementary school closed, we would encourage the Grosse Pointe Public School Board not to close Mason Elementary.*

Motion carried by the following vote:

Yes: Bryant, Koester, McConaghy, McMullen, Novitke, Shetler  
No: None  
Absent: Granger

The City Clerk was asked to place all City Council Member signatures on the statement, to contact Council Member Granger requesting to apply her signature to the statement, and to mail the statement to all School Board Members and the Superintendent.

Motion by Bryant, seconded by Shetler, to adjourn tonight's meeting at 8:34 p.m.  
PASSED UNANIMOUSLY.

Respectfully submitted,

---

Lisa Kay Hathaway  
City Clerk

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Robert E. Novitke  
Mayor

7B

RECEIVED

APR 15 2019

CITY OF GROSSE POINTE WOODS

approved by  
Commission5-9-19  
(PK)

City of Grosse Pointe Woods Historical Commission Minutes  
20025 Mack Plaza Drive, Grosse Pointe Woods, MI 48236  
Cook Schoolhouse  
April 11, 2019

**Call to Order**

The regular meeting of the Grosse Pointe Woods Historical Commission was called to order at 7:33 p.m. by Chairperson Lynne Millies.

**Roll Call**

**Present:** George Bailey, Mary Kaye Ferry, Del Harkenrider, Shirley Hartert, Suzanne Kent, Lynne Millies, Jim Motschall, Sean Murphy, Frank Romano, Becky Veitengruber, Giles Wilborn

**Also Present:** Council Representative George McMullen Jr.

**Approval of Agenda**

**Motion** by Motschall, seconded by Romano, to approve the agenda as presented for April 11th, 2019. Ayes: all. Motion carried.

**Approval of Minutes**

**Motion** by Kent, seconded by Ferry, to approve the March 14th, 2019 minutes as presented. Ayes: all. Motion carried.

**Items**

- A. **Report of Treasurer:** Bailey reported that the commission balance is \$1,732.00 and the Cook Schoolhouse balance is \$5,173.11.
1. **Motion** by Bailey, seconded by Veitengruber, to approve for Memorial Day 2019, \$250 payment to John Denomme for sound system. Ayes: all. Motion carried.
  2. **Motion** by Bailey, seconded by Ferry, to approve for Memorial Day 2019, \$595 payment to Ralph Miller for band. Ayes: all. Motion carried.
  3. **Motion** by Bailey, seconded by Motschall, to approve for Memorial Day 2019, \$540 payment to Hotz Catering and Rental for chairs. Ayes: all. Motion carried.
  4. **Motion** by Bailey, seconded by Harkenrider, to approve annual membership payment to Michigan One Room Schoolhouse (MORSA). Ayes: all. Motion carried.
  5. **Motion** by Bailey, seconded by Romano, for immediate certification for items budgeted for Memorial Day 2019 and MORSA membership. Ayes: all. Motion carried.
- B. **Cook School:** Ferry and Millies reported on checking on the schoolhouse.
- C. **Commission Files:** Wilborn reported that he has been working on the files.

**6. Old Business**

- A. **Policies: Motion** by Motschall, seconded by Murphy, to approve Member Guidelines updated March 2019, as presented. Ayes: all. Motion carried.
- B. **Memorial Day Update:** Commission went over the list of tasks and duties to prepare for

NOTE

CL  
5/16



Memorial Day.

**7. New Business**

**A. *Fall Fest:*** City has changed Fall Fest to September 21, therefore changing our open house to that date.

**B. *Motion*** by Veitengruber, seconded by Romano, to accept Motschall as treasurer, due to Bailey resigning from Commission. Ayes: all. Motion carried.

**8. Public and Commissioner Comments**

**A. *Michigan Local History Conference:*** Millies shared that she, Ferry, Kent, and Romano attended the conference last month and enjoyed learning from various presenters.

**B.** Council Representative McMullen Jr. reported updates on city events.

**C.** Kent reported that Henry Ford Cottage Hospital in GPF will be celebrating its 100 anniversary at a special event on June 22<sup>nd</sup>.

**9. Adjournment**

The meeting adjourned at 8:41 p.m. by Chairperson Millies.

Respectfully submitted:

Becky Veitengruber, Secretary

***The next meeting of the Grosse Pointe Woods Historical Commission will take place on  
May 9th, 2019 at 7:30 p.m. in the Cook Schoolhouse,  
20025 Mack Plaza Drive, Grosse Pointe Woods, MI 48236***

RECEIVED

APR 12 2019

7C

## Citizen's Recreation Commission Meeting Minutes

CITY OF GROSSE POINTE WOODS

Meeting of the Citizen's Recreation Commission held on April 9, 2019 at  
Grosse Pointe Woods, Michigan

approved by  
Commission  
5-14-19

**CALLED TO ORDER: 7:05**

**PRESENT:**

Angela Brown  
Gib Heim  
Barb Janutol  
Tom Jerger  
Mark Miller  
Tony Rennpage  
Sarah Seger  
Amanda York

**ABSENT:**

None

**ALSO, PRESENT:**

Lindsay Frattaroli, Nicole Gerhart, and Mike Koester

**Motion** to accept the minutes from March 12, 2019 by Angela Brown and seconded by Mark Miller.

Yes: Brown, Heim, Janutol, Jerger, Miller, Rennpage, Seger and York

No: None

Absent: None

**SUPERVISOR'S REPORT:**

Park passes for 2019 are continuing to be processed. To date 3029 households have registered/picked up their passes.

Registration is still open for the Easter Egg Stroll on April 13<sup>th</sup>. There are 221 participants to date with about 30 openings left.

The bathrooms at Ghesquiere Park have been fitted with auto opening locks, set to open at 8:00am and lock at 8:30pm. The technology for setting the locks has been a challenge but should be operational this week

The roof on the bathhouse is under repair.

The concession stand in Ghesquiere Park is set to be torn down and replaced with a facility that includes storage on the second floor and a bathroom.

## **OLD BUSINESS:**

### **Motion:**

A motion was made by Mark Miller and seconded by Gib Heim to recommend Lindsay Frattaroli for the open position on the Citizen's Recreation Commission.

Yes: Brown, Heim, Janutol, Jerger, Miller, Rennpage, Seger and York.

No: None

Absent: None

## **NEW BUSINESS:**

Discussion concerning the lack of play equipment for tots and the request to evaluate the dog park structure ensued.

More discussion on this will be held after the May meeting. The members will tour Sweeney Park and Chene Trombley Park (weather permitting) as part of the May meeting agenda. We need to view available space at the parks to assess the viability of these projects. Future meetings will include tours of additional parks for usage and assessment of available space.

The Perch Derby is fast approaching. Because the focus of this event moving forward is geared toward children, 17 and under, we are reevaluating the t-shirts, prizes, and "goody bags".

Barb will order the new date number for the Perch Derby sign.

## **ADJOURNMENT:**

**Motion** was made to adjourn the meeting by Tom Jerger and seconded by Sarah Seger.

Yes: Brown, Heim, Janutol, Jerger, Miller, Rennpage, Seger and York

No: None

Absent: None

**Meeting Adjourned at 8:47 pm.**

Respectfully submitted by: Barb Janutol



**CITY OF GROSSE POINTE WOODS**  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

**RECEIVED**

APR 24 2018

CITY OF GROSSE PTE. WOODS

**BIOGRAPHICAL SKETCH**

cc: Mayor  
commissions

✓ I am interested in making application to serve as a member on the following Board/Commission:

|                                     |   |                                     |                                      |
|-------------------------------------|---|-------------------------------------|--------------------------------------|
| <input type="checkbox"/>            | Beautification Commission               | <input type="checkbox"/>            | Building Authority                   |
| <input type="checkbox"/>            | Board of Review                         | <input type="checkbox"/>            | Community Tree Commission            |
| <input checked="" type="checkbox"/> | Citizens' Recreation Commission         | <input type="checkbox"/>            | Downspout Board of Appeals           |
| <input type="checkbox"/>            | Construction Board of Appeals           | <input type="checkbox"/>            | Historical Commission                |
| <input checked="" type="checkbox"/> | Community Events Committee              | <input checked="" type="checkbox"/> | Mack Avenue Business Study Committee |
| <input type="checkbox"/>            | Local Officers' Compensation Commission | <input type="checkbox"/>            | Planning Commission                  |
| <input type="checkbox"/>            | Pension Board                           | <input type="checkbox"/>            | Other:                               |
| <input type="checkbox"/>            | Senior Citizens' Commission             | <input type="checkbox"/>            |                                      |

NAME: Lindsay Frattaroli

ADDRESS: 1993 Beaufait Grosse Pointe Woods, MI 48236

TELEPHONE: Home: 586-899-4553 Office: 586-899-4553

E-Mail : mccabe.lindsay@gmail.com

OCCUPATION: National Account Executive

# OF YEARS RESIDENT OF GROSSE POINTE WOODS: 14 years

PERSONAL SKILLS OR AREAS OF EXPERTISE RELATIVE TO THE COMMISSION:

creative, collaborative, social, engaging, organized, strong participant in the schools and community

EDUCATION: Bachelor in Communication; Oakland University

PROFESSIONAL / SERVICE CLUB AFFILIATIONS:

LSI Graphics Promotional Service, American Sign Language I certified

DESCRIBE WHY YOU WOULD BE AN ASSET TO THE COMMISSION/BOARD:

I am an engaged parent and member of the community with an interest in recreation and events within GPW

Amanda York  
Signature of sponsor

Lindsay Frattaroli  
Signature of applicant

Date: 4-20-18

Return to Clerk's Office

**NOTE:** Biographical sketches will be retained on file for one year. Please resubmit a new form after that time.



**RECEIVED**  
MAR 22 2019  
CITY OF GROSSE POINTE WOODS

approved by Commission  
May 15, 2019 (RP)

Senior Citizens' Commission  
March 19, 2019



**MINUTES OF THE REGULAR SENIOR CITIZENS' COMMISSION MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON TUESDAY, MARCH 19, 2019 IN THE JURY ROOM OF THE COMMUNITY CENTER, 20025 MACK AVENUE, GROSSE POINTE WOODS, MI 48236.**

**CALL TO ORDER:** Mark Strek, Chairperson called the meeting to order at 7:01 pm

**ROLL CALL:**

Commission Members: Beeby, Bryant, Isett, Motschall, O'Hara, Strek, Thorton, Uhlig-Johnstone, and Wehrmann

Absent: Witt

**APPROVAL OF MINUTES:**

Motioned by O'Hara, seconded by Wehrmann, to approve the minutes for the Senior Citizens' Commission meeting held on January 15, 2019. Said motion passed unanimously.

**CHAIRPERSON REPORT:**

Strek reported that the Commission will have to decide to move or cancel the Ice Cream Social Event due to the water damage at Grosse Pointe Woods City Hall, the Community Center is currently being used as city offices.

**COUNCIL REPRESENTATIVE REPORT:**

Bryant attempted to contact Fredrick Dodge, potential Commission member, by phone and email without success. A letter was sent informing Dodge regarding the scheduled meeting on March 19, 2019, Bryant did not receive a response.

**COMMUNITY REPRESENTATIVE REPORT:**

Wehrmann provided an update from the Grosse Pointe Woods Senior Coordinator, Kathleen Norris:

- **Lunch & A Movie:** March movie ("Finding Your Feet") is almost full. The movies are cancelled through June.
- **Monthly Senior Trips:** The February trip to the casino needed to be postponed 2 weeks because of an ice storm. We had about 20 people participate. The March trip is to Ikea, and is full. The April trip is to Livingston Antique Mall in Howell, and is starting to fill. The trip on June 11<sup>th</sup> to the GM Heritage Center has 25 participants, so we have surpassed our guaranteed number of participants. On June 14<sup>th</sup>, we are going on a cruise on the Detroit Princess, and it is just starting to fill.
- **Crafty Afternoon:** The April craft class will be Tote Bag Printing, and is full. The May class will be Branch Weaving, and June's class is Sliding Knot Bracelets.

**TREASURER'S REPORT:**

Wehrmann reported no activity for the period. The balance of the Carry-Forward Budget as of February 28, 2019 is \$6,807.47. The balance of the Council Approved General Fund as of February 28, 2019 is \$2,012.12.

Motioned made by Isett, seconded by Uhlig-Johnstone, that the Senior Citizens' Commission hereby approves the financial report of February 28, 2019. Said motion passed unanimously.

**The Helm REPORT:**

Uhlig-Johnstone reported The Helm will be offering The Aging Mastery Program starting Tuesday, April 2<sup>nd</sup> for 10 weeks. The program offers educational sessions to improve health, financial well-being, and overall quality of life. The cost is \$125 per person or couples pay \$125 to share a workbook.

**NEW BUSINESS:**

- a. Discussion concluded to relocate the Ice Cream Social on May 15<sup>th</sup> at 2:00 pm instead of cancelling the event. Bryant will reach out to Nicole in the Parks and Recreation Division to determine if the Activity Center was an option for the Ice Cream Social event. Uhlig-Johnstone reported The Helm would be available to host the Ice Cream Social, if the Activity Center was not available. Bryant will confirm location with Jan Treuter and Kathleen Norris once the location has been determined.
  - i: Thorton and Wehrmann will coordinate the purchase of the Ice cream supplies and gather door prizes for the event.
  - ii: O'Hara offered to be the backup Emcee if Strek is unable to attend.

**Motion made by Beeby, seconded by Motshall, to relocate the Ice Cream Social scheduled to take place on May 15<sup>th</sup> at 2:00 pm to the Lakefront Park in the alternative The Helm will host. Said motion passed unanimously.**

**OLD BUSINESS:**

- a. Witt and Isett continue to work on the brochure.
- b. Discussion concluded that a Facebook page cannot be created without City approval and Grosse Pointe Woods currently has a page.

**ADJOURNMENT:**

**Motion made by Isett, seconded by Wehrmann, that the meeting adjourn at 7:40pm. Said motion passed unanimously.**

Respectfully submitted,  
Heidi Uhlig-Johnstone  
The Helm Representative

8A

MEMO 19 - 31

TO: Bruce Smith, City Administrator  
FROM: Frank Schulte, Director of Public Services *FS*  
DATE: May 15, 2019  
SUBJECT: Purchase – Lake Front Park Bus

RECEIVED  
MAY 29 2019  
CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

The Department of Public Works needs to replace the two 1997 buses that are 21 years old. These buses provide Park Bus Service in June and July and the Polar Express Bus Service in December. We are experiencing an increasing number of issues and the buses have become unreliable.

The Department recommended the purchase of one new bus in the 2019/2020 fiscal year. To provide our residents with reliable summer bus services to Lake Front Park, we request moving the purchase of this vehicle forward. Once ordered, the bus will be delivered in 15 days. In addition, the Park Bus Service will be used for Polar Express and smaller events for the senior citizen program.

Attached are photos and the quote to purchase one 2019 Allstar 24 passenger bus from Starcraft Bus Sales in the amount of \$65,000.00. This quote includes a government pricing discount of \$6,150.00, which includes delivery and a 60-month bumper-to-bumper warranty. This quote is the lowest government pricing available and no further benefit would accrue to the city by going out for additional quotes.

Therefore, I recommend the purchase of one 2019 Allstar 24 passenger bus from Starcraft Bus Sales, 28293 Clay Street, Elkhart, Indiana 46517 in the amount of \$65,000.00. This is not a budgeted item included in the 2018/19 fiscal year budget and will require a transfer from the Motor Vehicle Prior Year Fund Balance account no. 640-000-697.000 in the amount of \$65,000.00 into the Motor Vehicle Capital Equipment-Parks and Recreation account no. 640-852-977.799.

I do not believe any benefit will accrue to the City by seeking further quotes. If you have any questions concerning this matter please contact me.

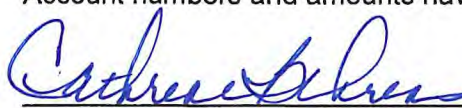
Approved for Council consideration.

  
Bruce Smith, City Administrator

5/29/2019  
Date

Fund Certification:

Account numbers and amounts have been verified as presented.

  
Cathrene Behrens, Treasurer/Comptroller

5/29/2019  
Date



THANK YOU FOR WORKING WITH

**STARCRAFT**  
**BUS SALES** 





## 2019 ALLSTAR 27' - 24 Seated Passengers OR 20 Passengers and 2 Wheelchairs

FORD E-450, 208" WB, 6.8L V-10 Gas Engine, 14,500 GVWR

### FEATURES/OPTIONS



#### EXTERIOR FEATURES

FULLY WELDED STEEL CAGE CONSTRUCTION MEETING ALL APPLICABLE FMVSS REQUIREMENTS  
BLACK POWDER COATED STEEL REAR BUMPER  
REAR MUD FLAPS  
PRE-PAINTED WHITE ALUMINUM SIDE, REAR WALLS, SKIRTS  
ONE-PIECE SEAMLESS FRP (FIBERGLASS REINFORCED PLASTIC) ROOF  
BREAKAWAY REARVIEW MIRRORS WITH BUILT-IN CONVEX  
EXTERIOR GRAPHICS PACKAGE AVAILABLE IN 3 COLORS: BLUE, GREEN, BURGANDY

#### INTERIOR FEATURES

93" INTERIOR WIDTH  
80" INTERIOR FLOOR TO CEILING HEIGHT WITH STANDARD FLOOR (RAISED FLOOR IS 75")  
FLOOR AND WALL SEAT TRACK FOR FLEXIBLE SEATING  
CEILING AND REAR WALL FABRIC FOR SOUND ABATEMENT  
PRINTED CIRCUIT BOARD WITH AUTOMOTIVE TYPE FUSES AND LED TROUBLE SHOOTING LIGHTS

#### SIDEWALL / REARWALL / CEILING

|   |   |
|---|---|
| Driver Area: Grey Padded Vinyl            | 1 |
| Padded Vinyl Interior (Walls and Ceiling) | 1 |

#### FLOORING

|  |   |
|--|---|
| Gerflor Sirius #6727 Anthracite (Gray) | 1 |
| White Step Nosing                      | 1 |

#### CHASSIS

|  |   |
|--|---|
| 91G Gaseous Fuel Prep Package - To Allow for Alternative Fuel Conversion | 1 |
| 225 AMP OEM Ford Alternator  | 1 |
| 5 Speed Automatic Transmission   | 1 |

#### ENVIRONMENTAL CONTROL

|   |   |
|---|---|
| Trans Air - TA733 Super 10 68K BTU Dual Compressor A/C System | 1 |
| Rear Heater, 65K BTU 3 Speed Low Profile                      | 1 |

#### LIGHTS




|  |   |
|--|---|
| Door Activated Interior Lights   | 1 |
| Incandescent Driver and Passenger Area Lighting                                | 1 |
| Sealed LED Stop, Tail, and Turn Signal Lights with Incandescent Reverse Lights | 1 |

#### AUDIO

|  |   |
|--|---|
| Deluxe AM/FM/CD/ 4 Speakers with MIC Input & Clock | 1 |
| PA Module to be Installed with Stereo              |   |

#### SIGNAGE

|  |   |
|--|---|
| FRONT DESTINATION SIGN PREP - INCLUDES WINDOW IN FRONT CAP WITH CLEAR GLASS AND INTERIOR ACCESS DOOR | 1 |
| SIDE WINDOW DESTINATION SIGN PREP - INCLUDES DESTINATION STYLE WINDOW ON CURBSIDE OF BUS             | 1 |

|  |   |   |
|--|---|---|
| <b>DOORS / HATCH / WINDOWS</b>   |   |   |
| Passenger Door, Electric Actuated with Full Length Glass   |   | 1   |
| 36"x36" T-Slider Tempered Safety Glass Windows w/Climate Control Tint, Egress Included                     |   | 1   |
| "Starview" Drivers Visibility Window in Front of Entry Door  |   | 1   |
| <b>PARATRANSIT OPTIONS</b>   |   |   |
| Rear Lift - Double Wheelchair Doors w/ Windows, Interior Light, Leaf Spring                                |   | 1   |
| Braun Century NCL917FIB-3454 Wheelchair Lift (34"x54" Platform)  |   | 1   |
| Intermotive Fast Idle with FMVSS 403 Interlock Ford  |   | 1   |
| Q-8201-L Std Retrctr Tie Down, Q8-6326-A1 Combo Lap/Shldr, L Trk   |   | 2   |
| Priority Seating Sign **Required for ADA Compliance**  |   | 1   |
| Wheelchair Decal (International Symbol of Accessibility)   |  | 1   |
| <b>SAFETY OPTIONS</b>  |   |   |
| Back-Up Alarm SAE Type C 97 db(A)  |   | 1   |
| ROSCO Rearview Mirror/Monitor Combo "Smart-Vision" Backup Camera System                                    |   | 1   |
| ROSCO BSSK 1001 Bumper Flush Mount Backup Sensor System  |   | 1   |
| <b>GRAB RAIL / STANCHION / PANELS</b>  |   |   |
| Stanchion and Modesty Panel Behind Driver  |   | 1   |
| 1 1/4" Grab Rail Parallel to Entrance Steps (Both Sides)   |   | 1   |
| Ceiling Grab Rail  |   | 2   |
| <b>SEATING</b>   |   |   |
| Shield Driver Seat High Back, Recliner, Armrest, 4 Way Lumbar  |   | 1   |
| Driver Seat Cover - Level 3 CBS Jordan Blue  |   | 1   |
| Mid High Back Double Seat  |   | 10  |
| Mid High Double Flip Seat  |   | 2   |
| Passenger Seat Cover -  | Duratex Jordan Blue Cloth<br>w/ Black Vinyl Trim                                    | 24  |
| Anti Vandal Grab Rail, Black on Aisle Seats  |   | 10  |
| Seat Belt Loop, Each   |   | 24  |
| Seat Belt, Non-Retractable   |   | 24  |
|                       |   |   |
| <b>WARRANTY</b>  |   |   |
| Starcraft Bumper to Bumper:  | 60 Months / 100,000 Miles   |   |
| Starcraft Structural Warranty:   | 5 Year / 100,000 Miles  |   |
| Ford Chassis:  | 3 Year / 36,000 Miles   |   |
| Ford Powertrain:   | 5 Year / 60,000 Miles   |   |
| Trans Air A/C & Braun WC Lift:   | 3 Year / Unlimited Miles  |   |
| <b>PRICING (Pricing Good for 60 days from Quote)</b>   |   | <b>ALL Applicable Ford Rebates Included</b> |

**2019 UNIT PRICE F.O.B. Gross Pointe Woods, MI\***

**\$65,000**

**INCLUDES YOUR GPC/GOVERNMENT PRICE CONCESSION - GPC# QD865**

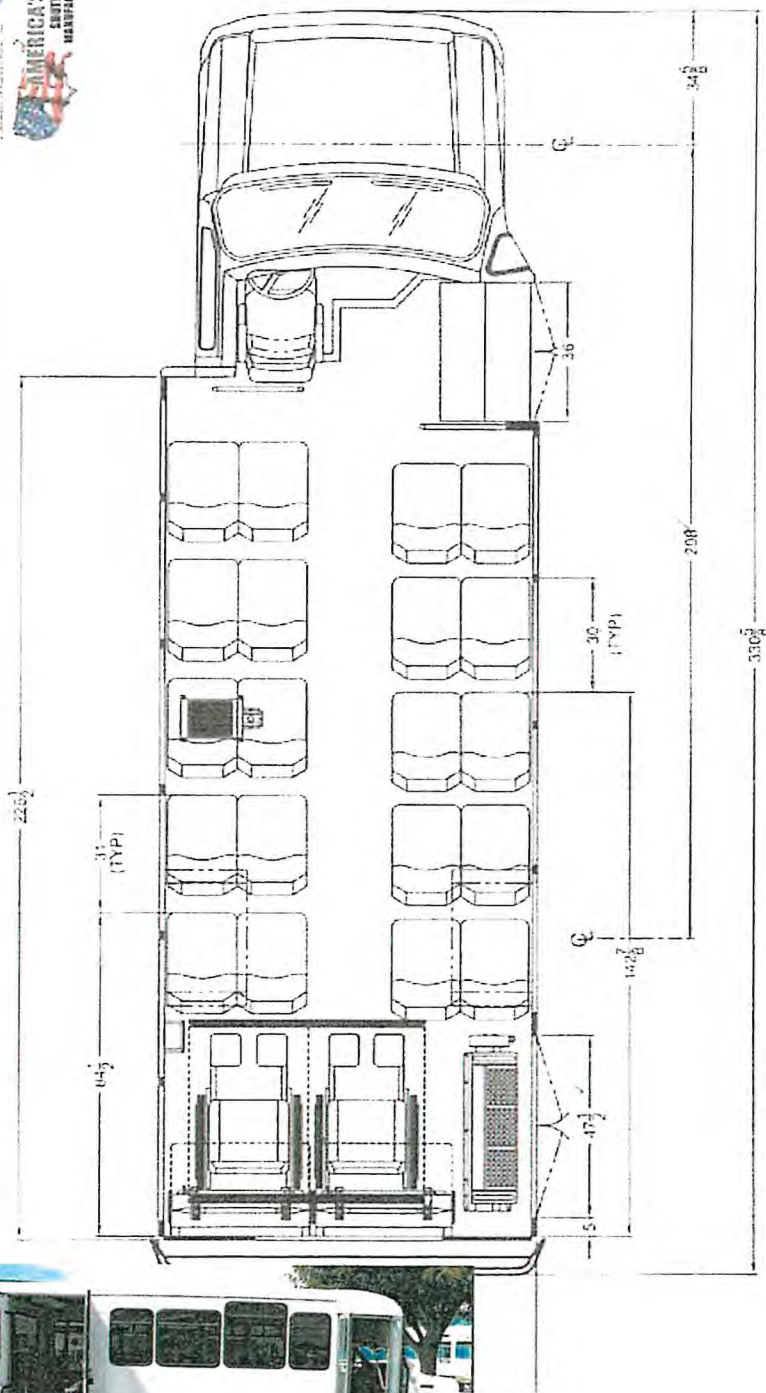
\*Price does not include tax, license, or DMV fees.

\*\* Available, may require extra time for after-market equipment installations prior to delivery.

Joseph Craig - Starcraft Bus Sales  
574-361-3516 / JoeC@StarcraftBusSales.com



## A white shuttle bus is parked on a paved surface. The rear door is open, and a yellow and black wheelchair lift is extended from the back of the bus. The bus has several windows along its side. In the background, there are trees and a building.



\*NOTE: SHOWN WITH AND WITHOUT FREEDOM SENTS  
THIS EQUIPMENT IS FOR THE USE OF THE  
THE ALCON PLANS. NO ILLUSTRATION SUBSISTS ONLY  
A FINAL ANALYSIS WAS NOT YET BEEN PERFORMED.  
FINAL APPROVAL WITH A WEIGHT ANALYSIS IS REQUIRED. REDUCTION RECEIPT OF A  
COMPLETED ORDER WITH ALL OPTIONS SHOWN.  
OPTIONAL EQUIPMENT MAY BE SHOWN.  
THE NAMES ORIGIN PLACED INDICATES ACTUAL OPTION CONTENT.

SCALE  
IN INCHES

|                   |        |        |          |          |        |                         |
|-------------------|--------|--------|----------|----------|--------|-------------------------|
| TEL: 01223 341213 | W/WTG  | 2.1100 | DATE     | 12/09/14 | FILE   | 202 W/C 20P 208 215 USA |
| 01223 341214      | 2.1187 | 2.1107 | 10/09/14 | 2.1108   | 2.1108 | 202 W/C 20P 208 215 USA |
| 01223 341215      | 2.1187 | 2.1107 | 10/09/14 | 2.1108   | 2.1108 | 202 W/C 20P 208 215 USA |

202 WC 2 DB FLIP 208 215 USA

DEALER APPROVAL

APPROVED

**CUSTOMER SIGNATURE**

THE UNITED STATES DEPARTMENT OF JUSTICE  
DIVISION OF INVESTIGATION  
WASHINGTON, D. C. 20535

**SAMPLE PHOTOS OF MODEL**



**ACTUAL SEAT COVERING BELOW, JORDAN CLOTH ON SEAT BOTTOM AND FACE, BLACK VINYL TRIM AND BACKING.**







ANDERSON, ECKSTEIN & WESTRICK, INC.  
CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road  
Shelby Township, MI 48315

586.726.1234  
www.aewinc.com

9A

May 14, 2019

PO #17-44437

592-537-975.005

05-15-2019

Cathy Behrens  
City of Grosse Pointe Woods  
20025 Mack Avenue  
Grosse Pointe Woods, Michigan 48236-2397

*C. Behrens*  
*FS*  
*Frank D. Varicalli*

Reference: 2017 SAW Grant Sewer Cleaning and CCTV Investigation  
City of Grosse Pointe Woods  
AEW Project No. 0160-0364

Dear Ms. Behrens:

Enclosed please find Construction Pay Estimate No.10 for the above referenced project. For work performed through May 10, 2019 we recommend issuing payment for the **Net Earnings this Period (see Page 2)** in the amount of **\$89,684.93** to Doetsch Industrial Services, Inc. 21221 Mullin Ave Warren, MI 48089-3086.

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

Sincerely,

*Frank D. Varicalli*

Frank D. Varicalli  
Project Manager

cc: Bruce Smith, City Administrator  
Frank Schulte, Director of Public Services  
Jeanne Duffy  
Susan Como  
Doetsch Industrial Services, Inc.



## Construction Pay Estimate Report

Anderson, Eckstein & Westrick, Inc.

5/14/2019 10:42 AM

FieldManager 5.3c

Contract: .0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

| Estimate No.                | Estimate Date | Entered By                | Estimate Type   | Managing Office                     |
|-----------------------------|---------------|---------------------------|---|-------------------------------------|
| 10                          | 5/13/2019     | Michelle Ankawi           | Semi-Monthly  | Anderson, Eckstein & Westrick, Inc. |
| All Contract Work Completed |               | Construction Started Date | Prime Contractor  |                                     |
|                             |               | 1/29/2018                 | Doetsch Industrial Services, Inc.<br>21221 Mullin Ave<br>Warren MI 48089-3086 |                                     |

### Comments

Current Contract Amount: \$616,361.00

% Completed: 62%

### Item Usage Summary

Project: 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Category: 0000,

| Item Description   | Unit | Item Code | Prop. Ln. | Project Line No. | Item Type | Mod. No. | Quantity   | Item Price | Dollar Amount |
|--|------|-----------|-----------|------------------|-----------|----------|------------|------------|---------------|
| _ Cleaning 06-12 inch Combined Sewers 2018 Item                        | Ft   | 8137001   | 0145      | 0145             | SA        | 001      | 18,343.300 | 0.75       | \$13,757.48   |
| _ Cleaning 15-21 inch Combined Sewers 2018 Item                        | Ft   | 8137001   | 0150      | 0150             | SA        | 001      | 27,912.700 | 1.00       | \$27,912.70   |
| _ Cleaning 24-36 inch Combined Sewers 2018 Item                        | Ft   | 8137001   | 0155      | 0155             | SA        | 001      | 13,516.100 | 1.00       | \$13,516.10   |
| _ Cleaning 39-48 inch Combined Sewers 2018 Item                        | Ft   | 8137001   | 0160      | 0160             | SA        | 001      | 3,978.000  | 1.00       | \$3,978.00    |
| _ Final TV Investigation and Log, 06-12 inch Combined Sewers 2018 Item | Ft   | 8137001   | 0190      | 0190             | SA        | 001      | 18,263.700 | 0.50       | \$9,131.85    |
| _ Final TV Investigation and Log, 15-21 inch 2018 Item                 | Ft   | 8137001   | 0195      | 0195             | SA        | 001      | 27,905.700 | 0.50       | \$13,952.85   |
| _ Final TV Investigation and Log, 24-36 inch Combined Sewers 2018 Item | Ft   | 8137001   | 0200      | 0200             | SA        | 001      | 13,361.600 | 0.50       | \$6,680.80    |
| _ Final TV Investigation and Log, 39-48 inch Combined Sewers           | Ft   | 8137001   | 0205      | 0205             | SA        | 001      | 3,978.000  | 0.50       | \$1,989.00    |
| _ Heavy Cleaning 06-12 inch Combined Sewers 2018 Item                  | Ft   | 8137001   | 0165      | 0165             | SA        | 001      | 2,956.000  | 0.50       | \$1,478.00    |
| _ Heavy Cleaning 15-21 inch Combined Sewers 2018 Item                  | Ft   | 8137001   | 0170      | 0170             | SA        | 001      | 1,880.000  | 1.00       | \$1,880.00    |
| _ Heavy Cleaning 24-36 inch Combined Sewers 2018 Item                  | Ft   | 8137001   | 0175      | 0175             | SA        | 001      | 3,010.100  | 4.00       | \$12,040.40   |
| _ Heavy Cleaning 39-48 inch Combined Sewers 2018 Item                  | Ft   | 8137001   | 0180      | 0180             | SA        | 001      | 2,346.000  | 4.00       | \$9,384.00    |

Subtotal for Category 0000: \$115,701.18

Subtotal for Project 0160-0364: \$115,701.18

Total Estimated Item Payment: \$115,701.18



## Construction Pay Estimate Report

Anderson Eckstein & Westrick, Inc.

5/14/2019 10:42 AM

FieldManager 5.3c

### Time Charges

| Site                      | Site Description                | Site Method     | Days Charged | Liq. Damages |
|---------------------------|---------------------------------|-----------------|--------------|--------------|
| 00                        | SITE NUMBERS SHOULD BE CODED 00 | Completion Date |              | \$0          |
| Total Liquidated Damages: |                                 |                 |              | \$0          |

### Pre-Voucher Summary

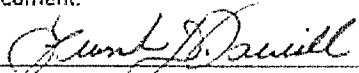
| Project   | Voucher No. | Item Payment | Stockpile Adjustment | Dollar Amount |
|---|-------------|--------------|----------------------|---------------|
| 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation | 0010        | \$115,701.18 | \$0.00               | \$115,701.18  |
| Voucher Total:  |             |              |                      | \$115,701.18  |

### Summary

|                              |              |                               |              |
|------------------------------|--------------|-------------------------------|--------------|
| Current Voucher Total:       | \$115,701.18 | Earnings to date:             | \$384,663.02 |
| -Current Retainage:          | \$26,016.25  | - Retainage to date:          | \$38,466.30  |
| -Current Liquidated Damages: | \$0.00       | - Liquidated Damages to date: | \$0.00       |
| -Current Adjustments:        | \$0.00       | - Adjustments to date:        | \$0.00       |
| Total Estimated Payment:     | \$89,684.93  | Net Earnings to date:         | \$346,196.72 |
|                              |              | - Payments to date:           | \$256,511.79 |
|                              |              | Net Earnings this period:     | \$89,684.93  |

### Estimate Certification

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

  
Frank D. Varicalli

5-14-19  
(Date)



# Construction Pay Estimate Amount Balance Report

Estimate: 10

5/14/2019 10:42 AM

Anderson, Eckstein & Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Project: 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Category: 0000,

| Prop. Line | Item Description   | Item Code | Authorized Qty. | Unit | Quantity This Estimate | Qty. Paid To Date | Total Qty. Placed | % Cpt | Unit Price | Dollar Amt. Paid To Date |
|------------|--|-----------|-----------------|------|------------------------|-------------------|-------------------|-------|------------|--------------------------|
| 0005       | _ Catch Basin Lead, Heavy Cleaning                                 | 4027001   | 15,600.000      | Ft   |                        | 980.000           | 980.000           | 6%    | 0.01000    | \$9.80                   |
| 0010       | _ Catch Basin, Lead Cleaning                                       | 4027001   | 39,000.000      | Ft   |                        | 32,945.700        | 32,945.700        | 84%   | 1.25000    | \$41,182.13              |
| 0015       | _ Cleaning 06 - 12 inch Combined Sewers                            | 4027001   | 36,500.000      | Ft   |                        | 34,420.400        | 34,420.400        | 94%   | 0.75000    | \$25,815.30              |
| 0020       | _ Cleaning 15 - 21 inch Combined Sewers                            | 4027001   | 9,800.000       | Ft   |                        | 7,101.000         | 7,101.000         | 72%   | 1.00000    | \$7,101.00               |
| 0025       | _ Cleaning 24 - 36 inch Combined Sewers                            | 4027001   | 13,500.000      | Ft   |                        | 12,103.100        | 12,103.100        | 90%   | 1.00000    | \$12,103.10              |
| 0030       | _ Cleaning 42 - 48 inch Combined Sewers                            | 4027001   | 2,000.000       | Ft   |                        | 2,181.000         | 2,181.000         | 109%  | 1.00000    | \$2,181.00               |
| 0035       | _ Final TV Investigation and Log, 06 - 12 inch Combined Sewers     | 4027001   | 36,500.000      | Ft   |                        | 31,505.100        | 31,505.100        | 86%   | 0.50000    | \$15,752.55              |
| 0040       | _ Final TV Investigation and Log, 15 - 21 inch Combined Sewers     | 4027001   | 9,800.000       | Ft   |                        | 6,692.000         | 6,692.000         | 68%   | 0.50000    | \$3,346.00               |
| 0045       | _ Final TV Investigation and Log, 24 - 36 inch Combined Sewers     | 4027001   | 13,500.000      | Ft   |                        | 12,386.100        | 12,386.100        | 92%   | 0.50000    | \$6,193.05               |
| 0050       | _ Final TV Investigation and Log, 42 - 48 inch Combined Sewers     | 4027001   | 2,000.000       | Ft   |                        | 2,181.000         | 2,181.000         | 109%  | 0.50000    | \$1,090.50               |
| 0055       | _ Final TV Investigation and Log, 60 inch Storm Sewers             | 4027001   | 170.000         | Ft   |                        | 0.000             |                   |       | 1.00000    |                          |
| 0060       | _ Final TV Investigation and Log, 66 inch Storm Sewers             | 4027001   | 1,400.000       | Ft   |                        | 0.000             |                   |       | 1.00000    |                          |
| 0065       | _ Final TV Investigation and Log, 72 inch Storm Sewers (Man Entry) | 4027001   | 1,600.000       | Ft   |                        | 0.000             |                   |       | 2.00000    |                          |
| 0070       | _ Final TV Investigation and Log, 96 inch Storm Sewer (Man Entry)  | 4027001   | 1,100.000       | Ft   |                        | 0.000             |                   |       | 2.00000    |                          |
| 0075       | _ Final TV Investigation and Log, Catch Basin Lead                 | 4027001   | 39,000.000      | Ft   |                        | 31,023.500        | 31,023.500        | 80%   | 1.25000    | \$38,779.38              |
| 0080       | _ Heavy Cleaning 06 - 12 inch Combined Sewers                      | 4027001   | 14,600.000      | Ft   |                        | 16,682.000        | 16,682.000        | 114%  | 0.50000    | \$8,341.00               |
| 0085       | _ Heavy Cleaning 15 - 21 inch Combined Sewers                      | 4027001   | 3,950.000       | Ft   |                        | 3,068.000         | 3,068.000         | 78%   | 1.00000    | \$3,068.00               |
| 0090       | _ Heavy Cleaning 24 - 36 inch Combined Sewers                      | 4027001   | 5,400.000       | Ft   |                        | 7,545.000         | 7,545.000         | 140%  | 4.00000    | \$30,180.00              |
| 0095       | _ Heavy Cleaning 42 - 48 inch Combined Sewers                      | 4027001   | 800.000         | Ft   |                        | 1,820.000         | 1,820.000         | 228%  | 4.00000    | \$7,280.00               |
| 0100       | _ Catch Basin, Cleaning  | 4037050   | 100.000         | Ea   |                        | 89.000            | 89.000            | 89%   | 10.00000   | \$890.00                 |

Contract: .0160-0364

Estimate: 10

Page 1 of 3





# Construction Pay Estimate Amount Balance Report

Estimate: 10

5/14/2019 10:42 AM

Anderson, Eckstein & Westrick, Inc.

FieldManager 5.3c

Project: 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Category: 0000,

| Prop. Line | Item Description   | Item Code | Authorized Qty. | Unit | Quantity This Estimate | Qty. Paid To Date | Total Qty. Placed | % Cpt | Unit Price  | Dollar Amt. Paid To Date |
|------------|--|-----------|-----------------|------|------------------------|-------------------|-------------------|-------|-------------|--------------------------|
| 0105       | _ Catch Basin, Cleaning Modified                                       | 4037050   | 100.000         | Ea   |                        | 22.000            | 22.000            | 22%   | 10.00000    | \$220.00                 |
| 0110       | _ Cutting Service Lead Protrusions                                     | 4037050   | 50.000          | Ea   |                        | 0.000             |                   |       | 5.00000     |                          |
| 0115       | _ Removal of Mineral Deposits  | 4037050   | 100.000         | Ea   |                        | 7.000             | 7.000             | 7%    | 5.00000     | \$35.00                  |
| 0120       | _ Traffic Control, Major Street  | 8127051   | 1.000           | LS   |                        | 0.500             | 0.500             | 50%   | 3,000.00000 | \$1,500.00               |
| 0125       | _ Traffic Control, Minor Street  | 8127051   | 1.000           | LS   |                        | 0.500             | 0.500             | 50%   | 3,000.00000 | \$1,500.00               |
| 0130       | _ Extra Heavy Cleaning   | 8167040   | 80.000          | Hr   |                        | 168.500           | 168.500           | 211%  | 150.00000   | \$25,275.00              |
| 0135       | _ Deliverables   | 8267051   | 1.000           | LS   |                        | 0.000             |                   |       | 4,000.00000 |                          |
| 0140       | _ Catch Basin, Lead Cleaning 2018 Item                                 | 8137001   | 3,000.000       | Ft   |                        | 0.000             |                   |       | 1.25000     |                          |
| 0145       | _ Cleaning 06-12 inch Combined Sewers 2018 Item                        | 8137001   | 56,000.000      | Ft   | 18,343.300             | 28,902.200        | 28,902.200        | 52%   | 0.75000     | \$21,676.66              |
| 0150       | _ Cleaning 15-21 inch Combined Sewers 2018 Item                        | 8137001   | 65,000.000      | Ft   | 27,912.700             | 38,638.000        | 38,638.000        | 59%   | 1.00000     | \$38,638.00              |
| 0155       | _ Cleaning 24-36 inch Combined Sewers 2018 Item                        | 8137001   | 42,000.000      | Ft   | 13,516.100             | 17,863.100        | 17,863.100        | 43%   | 1.00000     | \$17,863.10              |
| 0160       | _ Cleaning 39-48 inch Combined Sewers 2018 Item                        | 8137001   | 12,000.000      | Ft   | 3,978.000              | 4,519.000         | 4,519.000         | 38%   | 1.00000     | \$4,519.00               |
| 0165       | _ Heavy Cleaning 06-12 inch Combined Sewers 2018 Item                  | 8137001   | 15,200.000      | Ft   | 2,956.000              | 2,956.000         | 2,956.000         | 19%   | 0.50000     | \$1,478.00               |
| 0170       | _ Heavy Cleaning 15-21 inch Combined Sewers 2018 Item                  | 8137001   | 20,000.000      | Ft   | 1,880.000              | 2,188.000         | 2,188.000         | 11%   | 1.00000     | \$2,188.00               |
| 0175       | _ Heavy Cleaning 24-36 inch Combined Sewers 2018 Item                  | 8137001   | 11,000.000      | Ft   | 3,010.100              | 3,010.100         | 3,010.100         | 27%   | 4.00000     | \$12,040.40              |
| 0180       | _ Heavy Cleaning 39-48 inch Combined Sewers 2018 Item                  | 8137001   | 3,000.000       | Ft   | 2,346.000              | 2,346.000         | 2,346.000         | 78%   | 4.00000     | \$9,384.00               |
| 0185       | _ Catch Basin Lead, Heavy Cleaning 2018 Item                           | 8137001   | 1,000.000       | Ft   |                        | 70.000            | 70.000            | 7%    | 0.01000     | \$0.70                   |
| 0190       | _ Final TV Investigation and Log, 06-12 inch Combined Sewers 2018 Item | 8137001   | 56,000.000      | Ft   | 18,263.700             | 29,205.600        | 29,205.600        | 52%   | 0.50000     | \$14,602.80              |
| 0195       | _ Final TV Investigation and Log, 15-21 inch 2018 Item                 | 8137001   | 65,000.000      | Ft   | 27,905.700             | 38,631.000        | 38,631.000        | 59%   | 0.50000     | \$19,315.50              |
| 0200       | _ Final TV Investigation and Log, 24-36 inch Combined Sewers 2018 Item | 8137001   | 42,000.000      | Ft   | 13,361.600             | 17,709.100        | 17,709.100        | 42%   | 0.50000     | \$8,854.55               |
| 0205       | _ Final TV Investigation and Log, 39-48 inch Combined Sewers           | 8137001   | 12,000.000      | Ft   | 3,978.000              | 4,519.000         | 4,519.000         | 38%   | 0.50000     | \$2,259.50               |
| 0210       | _ Combined TV Investigation and Log, 60 inch Storm Sewers 2018 Item    | 8137001   | 2,500.000       | Ft   |                        | 0.000             |                   |       | 1.00000     |                          |

Contract: 0160-0364

Estimate: 10

Page 2 of 3



## Construction Pay Estimate Amount Balance Report

Estimate: 10

5/14/2019 10:42 AM

Anderson, Eckstein & Westrick, Inc.

FieldManager 5.3c

Project: 0160-0364, 2017 SAW Grant Sewer Cleaning and CCTV Investigation

Category: 0000,

| Prop. Line | Item Description  | Item Code | Authorized Qty. | Unit | Quantity This Estimate | Qty. Paid To Date | Total Qty. Placed | % Cpt | Unit Price  | Dollar Amt. Paid To Date |
|------------|---|-----------|-----------------|------|------------------------|-------------------|-------------------|-------|-------------|--------------------------|
| 0215       | _ Combined TV Investigation and Log, 66 inch Storm Sewers 2018 Item | 8137001   | 3,000.000       | Ft   |                        | 0.000             |                   |       | 1.00000     |                          |
| 0220       | _ Combined TV Investigation and Log, 72 inch Storm Sewers 2018 Item | 8137001   | 2,500.000       | Ft   |                        | 0.000             |                   |       | 2.00000     |                          |
| 0225       | _ Final TV Investigation and Log, Catch Basin Lead 2018 Item        | 8137001   | 3,000.000       | Ft   |                        | 0.000             |                   |       | 1.25000     |                          |
| 0230       | _ Removal of Mineral Deposits 2018 Item                             | 8207050   | 150.000         | Ea   |                        | 0.000             |                   |       | 5.00000     |                          |
| 0235       | _ Cutting Service Lead Protrusions 2018 Item                        | 8207050   | 100.000         | Ea   |                        | 0.000             |                   |       | 5.00000     |                          |
| 0240       | _ Deliverables 2018 Item  | 2087051   | 1.000           | LS   |                        | 0.000             |                   |       | 4,000.00000 |                          |
| 0245       | _ Traffic Control and Maintenance 2018 Item                         | 2087051   | 1.000           | LS   |                        | 0.000             |                   |       | 3,000.00000 |                          |
| 0250       | _ Extra Heavy Cleaning, 2018 Item                                   | 8167040   | 60.000          | Hr   |                        | 0.000             |                   |       | 150.00000   |                          |

Subtotal for Category 0000: 384663.02

Subtotal for Project 0160-0364: 384663.02

Percentage of Contract Completed(curr): 62%  
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$115,701.18

Total Amount Earned To Date: \$384,663.02



**ANDERSON, ECKSTEIN & WESTRICK, INC.**  
CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road  
Shelby Township, MI 48315

586.726.1234  
www.aewinc.com

9B

May 23, 2019

Bruce Smith  
City of Grosse Pointe Woods  
20025 Mack Plaza Drive  
Grosse Pointe Woods, MI 48236

PO #18-44862  
420-902-977.101 \$116,652.63  
420-902-977.103 \$16,017.25  
420-902-977.104 \$33,863.57  
05-23-2019

*Q. Behrens*

FS

*Bruce Smith*

Reference: City of Grosse Pointe Woods  
Bond Improvements, Roofs and HVAC  
AEW Project No. 0160-0395

Dear Mr. Smith:

Enclosed please find the General Contractor's Application and Certification for Payment No.10 and Sworn Statement for the above referenced project. We recommend issuing payment in the amount requested for \$165,533.45 to Cross Renovation, Inc. 34133 Schoolcraft, Livonia, MI 48150.

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

Sincerely,

Jason R. Arlow, AIA

cc: Cross Renovation, Inc  
Frank Schulte, GPW  
Cathy Behrens, GPW  
Scott Lockwood, AEW

M:\0160\0160-0395\ConstServices\PayApplication\No10\PayApp#10\_letter.docx



|                  |                             |           |          |
|------------------|-----------------------------|-----------|----------|
| Customer Name    | City of Grosse Pointe Woods | Invoice # | 10       |
| Customer Address | 20025 Mack Plaza Dr.        | Date      | 04/30/19 |
|                  | Grosse Pointe, MI 48236     | Job #     | BH-676   |

Job Name: Grosse Pointe Woods Roofs & HVAC

|                                       |                |
|---------------------------------------|----------------|
| Original Contract Amount              | \$2,393,481.00 |
| Previously Billed                     | \$1,848,404.39 |
| Current Amount Invoiced               | \$165,533.45   |
| Balance Remaining Including retainage | \$379,543.16   |

Amount Due this Invoice \$165,533.45

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

(Instructions on reverse side)



General Contractor

PAGE ONE OF 2 PAGES

CONTRACTOR: Cross Renovation, Inc.  
34133 Schoolcraft  
Livonia, MI 48150

PROJECT: Grosse Pointe Woods Roofs & HVAC  
20025 Mack Plaza Dr.  
Grosse Pointe, MI 48236

APPLICATION NUMBER: 10  
PERIOD TO: 04/30/19  
PROJECT NO.: BH-876  
CONTRACT DATE: 06/26/18

Distribution to:  
☒ OWNER  
☒ CONSTRUCTION  
☒ ARCHITECT  
☐ CONTRACTOR

VIA General contractor: Cross Renovation, Inc.  
VIA ARCHITECT:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$2,393,481.00

2. Net Change By Change Orders..... \$0.00

3. CONTRACT SUM TO DATE (Line 1 +2)..... \$2,393,481.00

4. TOTAL COMPLETED & STORED TO DATE..... \$2,237,708.71  
(Column G on G703)

5. RETAINAGE:  
a. 10% of Completed Work \$ 223,770.87

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Cross Renovation, Inc.

BY: [Signature] DATE 5/23/19

State of: Michigan County of: Wayne  
Subscribed and sworn before me this 23rd day of May 2019  
Notary Public: Gary Daniel Humenay  
My Commission Expires: 3-13-2026

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 165,533.45  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT:  
By: [Signature] Date: 5/23/19  
This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

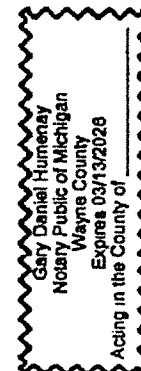
6. TOTAL EARNED LESS RETAINAGE..... \$2,013,937.84  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) \$1,848,404.39

8. CURRENT PAYMENT DUE \$165,533.45

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$ 379,543.16

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner |           |            |
| Total Approved this Month                          |           |            |
| TOTALS   |           |            |
| NET CHANGES by Change Order                        |           |            |



# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column I on Contracts where variable retainage for line items may apply.

HVAC



APPLICATION NO: 10  
APPLICATION DATE: 04/30/19  
PERIOD TO: 04/30/19  
ARCHITECT'S PROJECT: BH-676

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK                 | C<br>SCHEDULED<br>VALUE | D<br>CHANGE ORDERS<br>TO DATE | E<br>WORK COMPLETED          |               | G<br>MATERIALS<br>PRESENTLY<br>STORED | H<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE | I<br>%<br>(G/C) | J<br>BALANCE<br>TO FINISH<br>(C-G) | K<br>RETAINAGE |
|------------------|--|-------------------------|-------------------------------|------------------------------|---------------|---------------------------------------|--|-----------------|------------------------------------|----------------|
|                  |  |                         |                               | FROM PREVIOUS<br>APPLICATION | THIS PERIOD   |                                       |  |                 |                                    |                |
| 1                | General Requirements                     | \$65,161.86             |                               | \$62,548.56                  | \$2,613.30    |                                       | \$65,161.86                                      | 100%            | \$0.00                             | \$6,516.19     |
|                  | Allowance                                | \$140,000.00            | \$0.00                        | \$55,613.84                  | (\$15,042.01) |                                       | \$40,571.83                                      | 29%             | \$99,428.17                        | \$4,057.18     |
| 2                | Existing Conditions                      | \$35,011.76             |                               | \$35,011.76                  | \$0.00        |                                       | \$35,011.76                                      | 100%            | \$0.00                             | \$3,501.18     |
| 3                | Concrete                                 | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 4                | Masonry                                  | \$10,000.00             |                               | \$0.00                       | \$10,000.00   |                                       | \$10,000.00                                      | 100%            | \$0.00                             | \$1,000.00     |
| 5                | Metals                                   | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 6                | Wood, Plastics, And Composites           | \$79,087.08             |                               | \$63,317.42                  | \$15,769.66   |                                       | \$79,087.08                                      | 100%            | \$0.00                             | \$7,908.71     |
| 7                | Thermal And Moisture Protection          | \$1,127,944.99          |                               | \$1,001,500.00               | \$126,444.99  | \$0.00                                | \$1,127,944.99                                   | 100%            | \$0.00                             | \$112,794.50   |
| 8                | Openings                                 | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 9                | Finishes                                 | \$5,042.01              |                               | \$0.00                       | \$5,042.01    |                                       | \$5,042.01                                       | 100%            | \$0.00                             | \$504.20       |
| 10               | Specialties                              | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 11               | Equipment                                | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 12               | Furnishings                              | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 13               | Special Construction                     | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 14               | Conveying Equipment                      | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 21               | Fire Suppression                         | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 22               | Plumbing                                 | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 23               | Heating Ventilating And Air Conditioning | \$766,666.66            |                               | \$731,983.33                 | \$34,683.33   |                                       | \$766,666.66                                     | 100%            | \$0.00                             | \$76,666.67    |
| 26               | Electrical                               | \$88,295.46             |                               | \$83,880.69                  | \$4,414.77    |                                       | \$88,295.46                                      | 100%            | \$0.00                             | \$8,829.55     |
| 28               | Electronic Safety And Security           | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 31               | Earthwork                                | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 32               | Exterior Improvements                    | \$0.00                  |                               |                              |               |                                       | \$0.00   | 0%              | \$0.00                             | \$0.00         |
| 33               | Utilities                                | \$22,141.18             |                               | \$15,000.00                  | \$4,927.06    |                                       | \$19,927.06                                      | 90%             | \$2,214.12                         | \$1,992.71     |
| 34               | Alternate I (Temp Heating Allowance)     | \$54,130.00             | \$0.00                        | \$0.00                       | \$0.00        | \$0.00                                | \$0.00   | 0%              | \$54,130.00                        | \$0.00         |
|                  |  | \$2,393,481.00          | \$0.00                        | \$2,048,855.60               | \$188,853.11  | \$0.00                                | \$2,237,708.71                                   | 93%             | \$155,772.29                       | \$223,770.87   |



## PARTIAL CONDITIONAL WAIVER

---

We have a contract/ PO with City of Grosse Pointe Woods  
to provide the renovation of building according to plans and scope of work for  
Grosse Pointe Woods Roofs & HVAC and by signing this waiver, waive our construction lien to the  
amount of \$ 165,533.45 for labor and materials provided through 4/30/2019. This waiver, together  
with all previous waivers, if any, does cover all amounts due us for contract improvement provided  
through the date shown above. This waiver is conditional on actual payment of the amount shown above.  
If improvement is provided to property that is a residential structure and if the owner or lessee of the  
property of the owner's or lessee's designee has received a notice of furnishing from one of us, or if we  
are not required to provide one, and the owner, lessee, or designee has not received this waiver  
directly from one of us, the owner, lessee, or designee may not rely upon it without contacting one of us  
either in writing, by telephone or personally, to verify that this is authentic.

Cross Renovation, Inc.

By: \_\_\_\_\_

Mike Butcher

Address: 34133 Schoolcraft  
Livonia, MI. 48150

Telephone: 734-286-2244  
Fax: 734-943-6212

Signed on: 5/23/19

# Sworn Statement

Dated: 4/30/2019

Owner: \_\_\_\_\_ Company Name: Cross Renovation Telephone: 734-286-2244  
 Lender: \_\_\_\_\_ Person Submitting: Mike Bulcher Cell/Phone: \_\_\_\_\_  
 State of Michigan ) Address of Improvements: BH-676 Goose Pointe HVAC Fax: 734-943-6212  
 ) ss  
County of Washtenaw )



The undersigned President or Owner of the company identified above (the "Contractor"), the builder or general contractor for the construction of certain improvements at the property described above, hereby swears and affirms that the following is a list of each professional, subcontractor, supplier and laborer that Contractor has retained in connection with such improvements and that opposite each such name is a correct and full description of the work or material to be provided by such party, the amount of the original contract or bid, the revised contract amount, if any, the aggregate amount of previous payments to such party, the current amount due such party as of the date set forth above, and the remaining amount required to complete the particular item of work, as follows:

|    | Name of Subcontractor                  | Description of Work or Material | Original Contract Amount | Change Order         | Adjusted Amount       | Previous Payments     | Amount This Request | Balance To Complete |
|----|--|---------------------------------|--------------------------|----------------------|-----------------------|-----------------------|---------------------|---------------------|
| 1  | Bull Electrical                        | 4417                            | \$75,500.00              | \$0.00               | \$75,500.00           | \$67,950.00           |                     | \$7,550.00          |
|    | All Type Fire & Security Systems, Inc. |                                 | \$790.00                 | \$460.00             | \$1,250.00            | \$0.00                | \$1,250.00          | \$0.00              |
| 2  | Capital Insurance Group                |                                 | \$27,449.00              | \$0.00               | \$27,449.00           | \$27,449.00           |                     | \$0.00              |
| 3  | Detroit Disposal & Recycling           |                                 | \$975.00                 | \$325.00             | \$1,300.00            | \$975.00              |                     | \$325.00            |
| 4  | Douglas Mechanical                     |                                 | \$26,500.00              | \$0.00               | \$26,500.00           | \$23,850.00           |                     | \$2,650.00          |
| 5  |  |                                 |                          | \$0.00               | \$0.00                | \$0.00                |                     | \$0.00              |
| 6  | Gabriel Remodeling                     | 4580                            | \$50,000.00              | -\$29,000.00         | \$21,000.00           | \$21,000.00           |                     | \$0.00              |
| 7  | K & S Ventures                         | 4414                            | \$134,800.00             | \$8,295.00           | \$142,895.00          | \$91,881.00           | \$21,014.00         | \$30,000.00         |
| 8  | Maid Green                             |                                 | \$0.00                   | \$0.00               | \$0.00                | \$0.00                |                     | \$0.00              |
| 9  | Qualified Abatement                    | 4483                            | \$3,495.00               | \$4,630.00           | \$8,125.00            | \$4,350.00            |                     | \$3,775.00          |
| 10 | Schena Roofing                         | 4416                            | \$998,314.00             | \$17,287.22          | \$1,015,601.22        | \$884,006.94          | \$110,979.45        | \$220,614.83        |
| 11 | System Corp                            | 4415                            | \$450,300.00             | \$36,030.00          | \$486,330.00          | \$374,040.00          | \$22,290.00         | \$90,000.00         |
| 12 | Republic Services                      |                                 | \$1,575.00               | \$0.00               | \$1,575.00            | \$1,260.00            |                     | \$315.00            |
| 13 | Resurrection                           |                                 | \$206,854.70             | \$0.00               | \$206,854.70          | \$175,826.50          | \$10,000.00         | \$21,028.20         |
| 14 | United Lawnscape                       | 4969                            | \$12,750.00              | \$0.00               | \$12,750.00           | \$0.00                |                     | \$12,750.00         |
| 15 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 16 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 17 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 18 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 19 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 20 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 21 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 22 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 23 |  | 165,533.45                      |                          |                      |                       |                       |                     | \$0.00              |
| 24 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 25 |  |                                 |                          |                      |                       |                       |                     | \$0.00              |
| 26 | Cross Renovation                       |                                 | \$404,378.30             | -\$146,574.24        | \$257,804.06          | \$236,360.77          | \$7,000.00          | \$14,443.29         |
|    | <b>TOTALS</b>                          |                                 | <b>\$2,393,481.00</b>    | <b>-\$108,547.02</b> | <b>\$2,284,933.98</b> | <b>\$1,708,949.21</b> | <b>\$165,533.45</b> | <b>\$410,451.32</b> |

That the contractor has not employed or procured materials from, or contracted or subcontracted with, any person, firm or corporation other than those set forth above, and owes no monies for the construction of said buildings or improvement other than the sums set forth above.

Deponent further says that he or she makes the foregoing statement as the prime contractor for the purposes of representing to the party from whom payment is requested who has furnished a payment bond covering the public works project described above and his or her agents that the public works described above is free from claims of payment bond liens, or the possibility of payment bond liens.

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

Mike Bulcher Deponent  
 Subscribed and sworn to me this 30th day of May, 2019.  
Wayne Notary Public  
Wayne County, Michigan  
 Acting in Wayne County, MI  
 My commission expires: 6-1-21

DALE MERRIFIELD  
 Notary Public, State of Michigan  
 County of Wayne  
 My Commission Expires 06-01-2021  
 Acting in the County of Wayne



MEMO 19-30

TO: Bruce Smith, City Administrator  
FROM: Frank Schulte, Director of Public Services  
DATE: May 15, 2019  
SUBJECT: Mobile Mini Rental as result of City Hall Flood

FIS

9C  
RECEIVED  
MAY 16 2019  
CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

On Sunday, March 3, 2019, the City of Grosse Pointe Woods administration office area experienced a major flood from the HVAC construction project, which resulted from boiling water pouring into the area for eight hours. The water covered the majority of the administration office area with approximately one inch of water. Currently, we are working with the City's Insurance Company Tokyo Marine and their adjuster Scott Whaley, from Chenard & Osborn, to restore the City offices.

All contents of the administration office area were placed in three Mobile Mini storage containers until completion of this project. Some contents will be disposed and replaced due to extensive damage; other contents will be placed back in the administration area after completion of restoration.

Cross Renovations arranged for the delivery of the three storage containers after the flood occurred and billed the City for the rental fees. On April 3, 2019, the rental contract was transferred to the City. The rental fee for the first month was \$885.01, which included delivery and pick-up. The monthly rental fee for all three containers will be \$395.01 until the completion of this project.

I am requesting Council's approval to pay the invoices and future invoices received from Mobile Mini Solutions until the completion of this project.

This will be cost neutral, as insurance will reimburse the City for the rentals. Invoices will be charged to Flood Repairs account no.101-299-815.000.

Approved for Council consideration.

  
Bruce Smith, City Administrator

5/15/2019  
Date

Fund Certification:

Account numbers and amounts have been verified as presented.

  
Cathrene Behrens, Treasurer/Comptroller

5/15/19  
Date



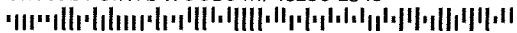
4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
MobileMini.com

# INVOICE



CITY OF GROSSE POINT WOODS  
20025 MACK PLAZA DR  
GROSSE POINTE WOODS MI 48236-2343



| Customer #  | Invoice #  | Invoice Date | Seq # | Terms    |
|-------------|------------|--------------|-------|----------|
| 10376448    | 9006272906 | 5/1/2019     | 002   | NET 10   |
| PAYMENT DUE |            |              |       | \$131.67 |

## MOBILE MINI BRANCH:

DETROIT  
22445 GROESBECK  
HIGHWAY  
WARREN MI 48089  
(586) 443-4820

| Contract # | Bill to ID | Customer PO | Ordered By    | Rental Period        | Invoice Due | Ship To   |
|------------|------------|-------------|---------------|----------------------|-------------|---|
| 1000904079 |            | TBD         | Jeannie Duffy | 5/1/2019 - 5/28/2019 | 5/11/2019   | CITY OF GROSSE POINT WOODS<br>20025 MACK PLAZA DR<br>CITY HALL BLDG<br>GROSSE POINTE WOODS MI 48236 |

| Quantity | Item #/Description                          | Price/Rate             | Amount      |
|----------|---|------------------------|-------------|
| 1        | 20' STANDARD TRI CAM CONTAINER HS20AFZS8030 | \$110.00 Rental        | \$110.00 N* |
| 1        | PERSONAL PROPERTY EXPENSES                  | \$4.62 Rental          | \$4.62 N*   |
| 1        | LOSS LIMITATION WAIVER                      | \$17.05 Rental         | \$17.05 N*  |
|          |   | Sub-total              | \$131.67    |
|          |   | Other Fees and Charges |             |
|          |   | INVOICE TOTAL          | \$131.67    |

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.  
Register today to make online payments, sign up for  
Auto-Pay, view invoice and statements, and other  
self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is a problem  
collecting payment. Late fees and finance charges may be assessed if  
payment is not received on time.

**Thank you for your business!**

## PLEASE REMIT WITH PAYMENT

**INVOICE TOTAL** **\$131.67**

Invoice #: 9006272906  
Due Date: 5/11/2019  
Customer: CITY OF GROSSE POINT WOODS  
Customer #: 10376448

MOBILE MINI  
PO BOX 650882  
DALLAS TX 75265-0882



000010376448790062729060000000000131670



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
MobileMini.com

INVOICE



CITY OF GROSSE POINT WOODS  
20025 MACK PLAZA DR  
GROSSE POINTE WOODS MI 48236-2343

| Customer #  | Invoice #  | Invoice Date | Seq # | Terms  |
|-------------|------------|--------------|-------|--------|
| 10376448    | 9006272907 | 5/1/2019     | 002   | NET 10 |
| PAYMENT DUE |            | \$131.67     |       |        |

MOBILE MINI BRANCH:

DETROIT  
22445 GROESBECK  
HIGHWAY  
WARREN MI 48089  
(586) 443-4820

| Contract # | Bill to ID | Customer PO | Ordered By    | Rental Period           | Invoice Due | Ship To   |
|------------|------------|-------------|---------------|-------------------------|-------------|---|
| 1000904380 |            |             | Jeannie Duffy | 5/1/2019 -<br>5/28/2019 | 5/11/2019   | CITY OF GROSSE POINT WOODS<br>20025 MACK PLAZA DR<br>CITY HALL BLDG<br>GROSSE POINTE WOODS MI 48236 |

| Quantity | Item #/Description                          | Price/Rate             | Amount      |
|----------|---|------------------------|-------------|
| 1        | 20' STANDARD TRI CAM CONTAINER HS20AFZS8009 | \$110.00 Rental        | \$110.00 N* |
| 1        | PERSONAL PROPERTY EXPENSES                  | \$4.62 Rental          | \$4.62 N*   |
| 1        | LOSS LIMITATION WAIVER                      | \$17.05 Rental         | \$17.05 N*  |
|          |   | Sub-total              | \$131.67    |
|          |   | Other Fees and Charges |             |
|          |   | INVOICE TOTAL          | \$131.67    |

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



PAYMENT OPTIONS

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<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is a problem  
collecting payment. Late fees and finance charges may be assessed if  
payment is not received on time.

**Thank you for your business!**

PLEASE REMIT WITH PAYMENT

|               |                            |
|---------------|----------------------------|
| INVOICE TOTAL | \$131.67                   |
| Invoice #:    | 9006272907                 |
| Due Date:     | 5/11/2019                  |
| Customer:     | CITY OF GROSSE POINT WOODS |
| Customer #:   | 10376448                   |

MOBILE MINI  
PO BOX 650882  
DALLAS TX 75265-0882

0000103764487900627290700000000000131679



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
MobileMini.com

# INVOICE



CITY OF GROSSE POINT WOODS  
20025 MACK PLAZA DR  
GROSSE POINTE WOODS MI 48236-2343

| Customer #  | Invoice #  | Invoice Date | Seq # | Terms  |
|-------------|------------|--------------|-------|--------|
| 10376448    | 9006272908 | 5/1/2019     | 002   | NET 10 |
| PAYMENT DUE |            | \$131.67     |       |        |

## MOBILE MINI BRANCH:

DETROIT  
22445 GROESBECK  
HIGHWAY  
WARREN MI 48089  
(586) 443-4820

| Contract # | Bill to ID | Customer PO | Ordered By    | Rental Period           | Invoice Due | Ship To   |
|------------|------------|-------------|---------------|-------------------------|-------------|---|
| 1000904381 |            | .           | Jeannie Duffy | 5/1/2019 -<br>5/28/2019 | 5/11/2019   | CITY OF GROSSE POINT WOODS<br>20025 MACK PLAZA DR<br>CITY HALL BLDG<br>GROSSE POINTE WOODS MI 48236 |

| Quantity | Item #/Description                          | Price/Rate             | Amount      |
|----------|---|------------------------|-------------|
| 1        | 20' STANDARD TRI CAM CONTAINER HS20ACZS8002 | \$110.00 Rental        | \$110.00 N* |
| 1        | PERSONAL PROPERTY EXPENSES                  | \$4.62 Rental          | \$4.62 N*   |
| 1        | LOSS LIMITATION WAIVER                      | \$17.05 Rental         | \$17.05 N*  |
|          |   | Sub-total              | \$131.67    |
|          |   | Other Fees and Charges |             |
|          |   | INVOICE TOTAL          | \$131.67    |

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.  
Register today to make online payments, sign up for  
Auto-Pay, view invoice and statements, and other  
self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is a problem  
collecting payment. Late fees and finance charges may be assessed if  
payment is not received on time.

**Thank you for your business!**

## PLEASE REMIT WITH PAYMENT

**INVOICE TOTAL** **\$131.67**

Invoice #: 9006272908  
Due Date: 5/11/2019  
Customer: CITY OF GROSSE POINT WOODS  
Customer #: 10376448

MOBILE MINI  
PO BOX 650882  
DALLAS TX 75265-0882

000010376448790062729080000000000131678

ABF Environmental  
3800 Cottage Grove  
Suite E  
Waterford, Michigan 48328

Flood Damage  
101-299-815.000  
05-28-2019

*W. Behrens*  
*Wm. Behrens*

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 5/6/2019 | 19-2835   |

|   |    |
|---|----|
| Bill To   | FS |
| Mr. Frank Schulte<br>20025 MACK AVENUE<br>GROSSE POINTE WOODS<br>MICHIGAN 48236 |    |

|   |
|---|
| Site Location                                       |
| 20025 Mack Avenue,<br>Grosse Pointe Woods, Michigan |

| P.O. Number                  |                                   | Terms          | Sales Rep | Project # ABF-19-2433-1 |        | Project Manager |  |
|------------------------------|-----------------------------------|----------------|-----------|-------------------------|--------|-----------------|--|
|                              |                                   | Due on receipt |           |                         |        | William O'Brien |  |
| Item/Labor                   | Description                       | Date of Work   | Quantity  | Rate                    | Unit   | Total           |  |
| Environment...               | Lead and Mold Inspector           | 4/11/2019      | 1         | 775.00                  | day    | 775.00          |  |
| Samples                      | Mold Sample Analysis              | 4/15/2019      | 21        | 48.00                   | sample | 1,008.00        |  |
| Samples                      | Lead Sample Analysis              | 4/15/2019      | 5         | 21.00                   | sample | 105.00          |  |
| Lab Courier                  | Lab Courier and Mileage           | 4/11/2019      | 1         | 104.00                  | day    | 104.00          |  |
| Environ. Equ...              | Environmental Equipment           | 4/11/2019      | 1         | 125.00                  | day    | 125.00          |  |
| Report                       | Mold Report and Clean up protocol | 4/25/2019      | 1         | 650.00                  | report | 650.00          |  |
|                              | Generation                        |                |           |                         |        |                 |  |
| Report                       | Lead Report Generation            | 4/25/2019      | 1         | 200.00                  | report | 200.00          |  |
| Thank you for your business. |                                   |                |           | Total                   |        | \$2,967.00      |  |
|                              |                                   |                |           | Payments/Credits        |        | \$0.00          |  |
|                              |                                   |                |           | Balance Due             |        | \$2,967.00      |  |

|              |
|--------------|
| Phone #      |
| 586-405-5416 |

**ABF Environmental**

3800 Cottage Grove  
Suite E  
Waterford, Michigan 48328

Flood Damage  
101-299-815.000

05/28/2019

*Beckers*  
*Brian Smith*

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 5/23/2019 | 19-2848   |

|   |
|---|
| Bill To   |
| Mr. Frank Schulte<br>20025 MACK AVENUE<br>GROSSE POINTE WOODS<br>MICHIGAN 48236 |

|  |
|--|
| Site Location  |
| Grosse Pointe Woods City Hall,<br>20025 Mack Avenue<br>Grosse Pointe Woods, Michigan |

| P.O. Number                  |  | Terms          | Sales Rep | Project # ABF-19-2433   |        | Project Manager |  |
|------------------------------|--|----------------|-----------|-------------------------|--------|-----------------|--|
|                              |  | Due on receipt |           |                         |        | Bill O'Brien    |  |
| Item/Labor                   | Description  | Date of Work   | Quantity  | Rate                    | Unit   | Total           |  |
| Environment...               | Asbestos Sample Analysis - Rush TAT waterloss                                      | 4/29/2019      | 93        | 24.00                   | sample | 2,232.00        |  |
| Lab Courier                  | Lab Courier  | 4/26/2019      | 1         | 105.00                  | day    | 105.00          |  |
| Report                       | Combine previous survey and current survey to make one survey document (no charge) |                |           |                         |        | 0.00            |  |
|                              | Note: For City Hall Administration Flooding Event                                  |                |           |                         |        |                 |  |
| Thank you for your business. |  |                |           | <b>Total</b>            |        | \$2,337.00      |  |
|                              |  |                |           | <b>Payments/Credits</b> |        | \$0.00          |  |
|                              |  |                |           | <b>Balance Due</b>      |        | \$2,337.00      |  |

|              |
|--------------|
| Phone #      |
| 586-405-5416 |



Invoice Number  
**299225**

Invoice Date  
**05/15/19**

# COUNTY OF WAYNE

Warren C. Evans - County Executive  
500 Griswold, Detroit, Michigan 48226

## Invoice

Send Remittance to:

Wayne County  
Department of Environment  
400 Monroe, Suite 300  
Detroit, Michigan 48226

Customer:

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



Customer Number

**500012**

Direct Inquiries to:

Telephone (313) 224-7843

## Department of Environment

| Line No.                  | Due Date | Description of Item, Material, Services or Work  | Amount       |
|---------------------------|----------|--|--------------|
| 001                       | 06/14/19 | FY 2019 QUARTER 3<br>MILK RIVER DRAINAGE DISTRICT<br>SUPPLEMENTAL FUNDING FOR CONSTRUCTION<br>830.54724.589000<br>CASH ACCT# 830.004724<br><br>365.445.992.200<br>5/23/2019<br>CBHers<br>[Signature]<br>5/23/19<br>OK - FS | 99,590.50    |
| Please Pay This Amount => |          |  | \$ 99,590.50 |

Return Remittance Copy of Invoice with Payment

Invoice Number  
**299225**

Invoice Date  
**05/15/19**

9E



101-224-818.000

05-23-2019

*C. Behrens*  
*[Signature]*

May 22, 2019

Invoice 052219

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

RE: June 2019 Services

---

**For contract assessing services rendered:**

Contract Fee (\$69,434 ÷ 12)..... \$ 5,786.16

**TOTAL AMOUNT DUE ..... \$ 5,786.16**

Respectfully submitted,

*[Signature]*  
Lynette Hobyak  
Business Manager

38110 Executive Drive, Suite 100  
Westland, MI 48185

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





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

9F

**INVOICE**

May 16, 2019

Project No:

0160-0290-0

Invoice No:

0121920

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

Project 0160-0290-0 GENERAL ENGINEERING

FOR: GENERAL ENGINEERING.

**Professional Services from April 1, 2019 to April 28, 2019**

**Professional Personnel**

|  | Hours | Rate   | Amount        |
|--|-------|--------|---------------|
| RESEARCH/REVIEW                        |       |        |               |
| PRINCIPAL ENGINEER                     |       |        |               |
| LOCKWOOD, SCOTT                        | 1.00  | 103.00 | 103.00        |
| General engineering                    |       |        |               |
| GENERAL                                |       |        |               |
| GRADUATE ENG/SUR/ARC                   |       |        |               |
| WILBERDING, ROSS                       | 1.50  | 83.50  | 125.25        |
| Mack Ave Resurf. Email to Wayne County |       |        |               |
| Totals                                 | 2.50  |        | 228.25        |
| <b>Total Labor</b>                     |       |        | <b>228.25</b> |

| Billing Limits | Current | Prior     | To-Date   |
|----------------|---------|-----------|-----------|
| Total Billings | 228.25  | 11,687.30 | 11,915.55 |
| Limit          |         |           | 15,000.00 |
| Remaining      |         |           | 3,084.45  |

**Total this Invoice \$228.25**

PO# 18-44649

101,441,881.000

5/23/19

W. Eckstein

FS

*[Signature]*



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, MI 48236-2397

PO #17-43940

592-537-975-004

5/23/2019

*[Signature]*

May 16, 2019

Project No:

0160-0364-0

Invoice No:

0121921

Project 0160-0364-0 SAW GRANT-WASTEWATER ASSET MGT PLAN  
Professional Services from April 1, 2019 to April 28, 2019  
Professional Personnel *F.S.*

|  | Hours | Rate  | Amount |
|--|-------|-------|--------|
| PRELIMINARY ENGINEERING  |       |       |        |
| GRADUATE ENG/SUR/ARC   |       |       |        |
| FRAYER, CHRISTOPHER  | 2.50  | 83.50 | 208.75 |
| Obtain total footage of sewers & # of structures from GIS; Extend CIP projections from GPS proportionally to GPW; Provide rough budgetary numbers to KMS for rate methodology submittal; |       |       |        |
| FRAYER, CHRISTOPHER  | 5.00  | 83.50 | 417.50 |
| Rvw Project Detail - JTD report; Allocate invoicing by SAW Task; Create budget tracking SS & advise Sydney;  |       |       |        |
| CONTRACT ADMINISTRATION  |       |       |        |
| GRADUATE ENG/SUR/ARC   |       |       |        |
| EBERLE, JOSEPH   | .50   | 83.50 | 41.75  |
| Disbursement request   |       |       |        |
| MARCUS, PATRICK  | 1.00  | 83.50 | 83.50  |
| Check map and work schedule and send out to DTE  |       |       |        |
| MARCUS, PATRICK  | 3.00  | 83.50 | 250.50 |
| Complete progress meeting minutes and send out to attendees, review invoice from Doetsch   |       |       |        |
| MARCUS, PATRICK  | 2.00  | 83.50 | 167.00 |
| Create update gas conflict map and work schedule for submittal to DTE  |       |       |        |
| TEAM LEADER  |       |       |        |
| VARICALLI, FRANK   | 1.50  | 83.50 | 125.25 |
| VARICALLI, FRANK   | 1.00  | 83.50 | 83.50  |
| project admin.   |       |       |        |
| VARICALLI, FRANK   | .50   | 83.50 | 41.75  |
| review cctv video for rehab.rec.   |       |       |        |
| MEETINGS   |       |       |        |
| GRADUATE ENG/SUR/ARC   |       |       |        |
| MARCUS, PATRICK  | 3.00  | 83.50 | 250.50 |
| Progress meeting   |       |       |        |
| TEAM LEADER  |       |       |        |
| VARICALLI, FRANK   | 2.00  | 83.50 | 167.00 |
| progress mtg.  |       |       |        |
| GENERAL  |       |       |        |
| GRADUATE ENG/SUR/ARC   |       |       |        |
| KANAN, SYDNEY  | 2.00  | 83.50 | 167.00 |
| Discussion with CF   |       |       |        |

|         |             |                                     |         |         |
|---------|-------------|-------------------------------------|---------|---------|
| Project | 0160-0364-0 | SAW GRANT-WASTEWATER ASSET MGT PLAN | Invoice | 0121921 |
|---------|-------------|-------------------------------------|---------|---------|

MAPSET

|  |     |       |       |
|--|-----|-------|-------|
| ENGINEERING AIDE III   |     |       |       |
| SVOBODA, JOSEPH  | .50 | 70.00 | 35.00 |
| added locations to the gas service line conflict map for Pat |     |       |       |

GIS UPDATES

|                      |       |                           |                   |
|----------------------|-------|---------------------------|-------------------|
| ENGINEERING AIDE III |       |                           |                   |
| DOURJALIAN, ANDREW   | 18.50 | 70.00                     | 1,295.00          |
| AB Updates           |       |                           |                   |
| DOURJALIAN, ANDREW   | 13.10 | 70.00                     | 917.00            |
| AB Updates           |       |                           |                   |
| Totals               | 56.10 |                           | 4,251.00          |
| <b>Total Labor</b>   |       |                           | <b>4,251.00</b>   |
|                      |       | <b>Total this Invoice</b> | <b>\$4,251.00</b> |



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

INVOICE

May 16, 2019  
Project No: 0160-0394-0  
Invoice No: 0121922

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

Project 0160-0394-0 2017-2018 GIS MAINTENANCE

FOR: GIS PORTAL & MOBILE APP SETUP AND PREP FOR TRAINING

Professional Services from April 1, 2019 to April 28, 2019

**Professional Personnel**

|                                   | Hours    | Rate | Amount       |
|-----------------------------------|----------|------|--------------|
| DATABASE                          |          |      |              |
| ENGINEERING AIDE III              |          |      |              |
| SVOBODA, JOSEPH                   | 4/5/2019 | 1.00 | 70.00        |
| scanned and attached plans in GIS |          |      |              |
| Totals                            | 1.00     |      | 70.00        |
| <b>Total Labor</b>                |          |      | <b>70.00</b> |

| Billing Limits | Current | Prior     | To-Date   |
|----------------|---------|-----------|-----------|
| Total Billings | 70.00   | 12,499.10 | 12,569.10 |
| Limit          |         |           | 13,000.00 |
| Remaining      |         |           | 430.90    |

**Total this Invoice \$70.00**

PO 18-44648  
572-537-977.000  
5/23/2019  
C. Brown  
F.S.



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

INVOICE

May 16, 2019

Project No: 0160-0399-0

Invoice No: 0121923

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

PO#18-44974  
592-537-977.40

5/23/2019  
C. Eckstein  
FS:

Project 0160-0399-0 2018 WATERMAIN CAPITAL IMPROVEMENT

PURCHASE ORDER #18-44857 - \$162,500.00

PURCHASE ORDER #18-44974 - \$36,635.00

PURCHASE ORDER #18-44717 - \$85,500.00

Professional Services from April 1, 2019 to April 28, 2019

**Professional Personnel**

|   | Hours | Rate   | Amount |
|---|-------|--------|--------|
| CONSTRUCTION STAKEOUT   |       |        |        |
| TEAM LEADER   |       |        |        |
| GAYESKI JR., JOSEPH   | 1.50  | 83.50  | 125.25 |
| schedule, calcs, update files and plots   |       |        |        |
| GAYESKI JR., JOSEPH   | 1.00  | 83.50  | 83.50  |
| schedule, proposed from engineering   |       |        |        |
| SENIOR PROJECT SURVEYOR   |       |        |        |
| BIRKETT, ROBERT   | 1.00  | 103.00 | 103.00 |
| preparation; plots; transfers   |       |        |        |
| PRINTS  |       |        |        |
| ENGINEERING AIDE TRAINEE  |       |        |        |
| KAERLE, KATHLEEN  | .50   | 40.50  | 20.25  |
| Plans   |       |        |        |
| CONSTRUCTION PLAN DRAFT   |       |        |        |
| ENGINEERING AIDE III  |       |        |        |
| SOPCZYNSKI, MICHAEL   | 3.50  | 70.00  | 245.00 |
| Revised Virginia Lane Plan per Field Change No. 1   |       |        |        |
| CONSTRUCTION PLAN DESIGN  |       |        |        |
| PRINCIPAL ENGINEER  |       |        |        |
| LOCKWOOD, SCOTT   | 5.00  | 103.00 | 515.00 |
| LOCKWOOD, SCOTT   | 1.50  | 103.00 | 154.50 |
| Progress Meeting  |       |        |        |
| GRADUATE ENG/SUR/ARC  |       |        |        |
| WILBERDING, ROSS  | .50   | 83.50  | 41.75  |
| Sidewalk Detour MOT   |       |        |        |
| WILBERDING, ROSS  | 2.00  | 83.50  | 167.00 |
| Virginia Lane Field Change  |       |        |        |
| CONTRACT ADMINISTRATION   |       |        |        |
| PRINCIPAL ENGINEER  |       |        |        |
| LOCKWOOD, SCOTT   | 4.30  | 103.00 | 442.90 |
| LOCKWOOD, SCOTT   | 3.00  | 103.00 | 309.00 |
| Meeting with the public   |       |        |        |
| GRADUATE ENG/SUR/ARC  |       |        |        |
| WILBERDING, ROSS  | 7.50  | 83.50  | 626.25 |
| Contract Mod Pricing issue, Revised Virginia Plans and MOT, correspondence,<br>Virginia Ln Form 220, Public Meeting |       |        |        |

Please include the project number and invoice number on your check.

| Project | 0160-0399-0  | 2018 WATERMAIN CAPITAL IMPROVEMENT | Invoice       | 0121923            |
|---------|--|------------------------------------|---------------|--------------------|
|         | WILBERDING, ROSS   | 6.50 83.50                         | 542.75        |                    |
|         | meeting materials, negotiations with Bidigare, site visit, punchlist notices,  |                                    |               |                    |
|         | WILBERDING, ROSS   | 1.00 83.50                         | 83.50         |                    |
|         | Construction Notices   |                                    |               |                    |
|         | WILBERDING, ROSS   | 2.00 83.50                         | 167.00        |                    |
|         | Contract Mod 3, Construction Notices   |                                    |               |                    |
|         | WILBERDING, ROSS   | 2.00 83.50                         | 167.00        |                    |
|         | Reviewing IDR's and minutes for timeline   |                                    |               |                    |
|         | WILBERDING, ROSS   | 2.00 83.50                         | 167.00        |                    |
|         | Town Hall notice, revisions, reviewing logistics of Virginia Ln Operations   |                                    |               |                    |
|         | WILBERDING, ROSS   | 1.00 83.50                         | 83.50         |                    |
|         | Virginia Ln contract mod correspondence/staking  |                                    |               |                    |
|         | TEAM LEADER  |                                    |               |                    |
|         | MYSLINSKI, CHARLES   | 1.00 83.50                         | 83.50         |                    |
|         | Site Visit   |                                    |               |                    |
|         | MYSLINSKI, CHARLES   | .50 83.50                          | 41.75         |                    |
|         | Time, Mileage, Staffing, Data Transfer ...   |                                    |               |                    |
|         | SMITH, BRADLEY   | 1.00 83.50                         | 83.50         |                    |
|         | Contract questions   |                                    |               |                    |
|         | ENGINEERING AIDE III   |                                    |               |                    |
|         | BARNES, JOYCE  | .50 70.00                          | 35.00         |                    |
|         | Reload laptop with new project   |                                    |               |                    |
|         | BARNES, JOYCE  | 1.00 70.00                         | 70.00         |                    |
|         | Shelby for new project   |                                    |               |                    |
|         | ENGINEERING AIDE I   |                                    |               |                    |
|         | ANKAWI, MICHELLE   | 1.00 56.00                         | 56.00         |                    |
|         | Created Draft Contract Mod for balancing/time extension, going over with Ross about the addition of Virginia Ave.  |                                    |               |                    |
|         | ANKAWI, MICHELLE   | .50 56.00                          | 28.00         |                    |
|         | Received all signatures and approved in the Field Manager, printed, updated spreadsheet and filed  |                                    |               |                    |
|         | ANKAWI, MICHELLE   | 1.00 56.00                         | 56.00         |                    |
|         | Received signature from contractor, sent to SPL for signature, scanned and emailed the city for final approval. Received 4 sets of plans, separated and organized for the inspector and the south office. Job begins 4/29/2019 |                                    |               |                    |
|         | ANKAWI, MICHELLE   | 3.50 56.00                         | 196.00        |                    |
|         | Working on Contract Mod with Ross  |                                    |               |                    |
|         | CONSTRUCTION OBSERVATION   |                                    |               |                    |
|         | ENGINEERING AIDE III   |                                    |               |                    |
|         | BARNES, JOYCE  | 2.00 70.00                         | 140.00        |                    |
|         | Plan review & Project book   |                                    |               |                    |
|         | BROWN, GREGORY   | 4.00 70.00                         | 280.00        |                    |
|         | OLLINGER, PATRICK  | 5.00 70.00                         | 350.00        |                    |
|         | ROSS, ROBERT   | 68.50 70.00                        | 4,795.00      |                    |
|         | Restoration  |                                    |               |                    |
|         | Totals   | 135.30                             | 10,258.90     |                    |
|         | <b>Total Labor</b>   |                                    |               | <b>10,258.90</b>   |
|         | Unit Billing   |                                    |               |                    |
|         | 2 PERSON CREW-CONSTRUCTION STAKEOUT  | 3.5 HOURS @ 141.00                 | 493.50        |                    |
|         | <b>Total Units</b>   |                                    | <b>493.50</b> | <b>493.50</b>      |
|         | Billing Limits   | Current                            | Prior         | To-Date            |
|         | Total Billings   | 10,752.40                          | 218,648.62    | 229,401.02         |
|         | Limit  |                                    |               | 284,635.00         |
|         | Remaining  |                                    |               | 55,233.98          |
|         | <b>Total this Invoice</b>  |                                    |               | <b>\$10,752.40</b> |



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

INVOICE

May 16, 2019

Project No:

0160-0407-0

Invoice No:

0121924

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

Project 0160-0407-0 2018 ROAD PROGRAM

PURCHASE ORDER #18-44856

Professional Services from April 1, 2019 to April 28, 2019

Professional Personnel

|   | Hours | Rate   | Amount |
|---|-------|--------|--------|
| CONSTRUCTION STAKEOUT   |       |        |        |
| LICENSED ENG/SUR/ARC  |       |        |        |
| TRUAX, MICHAEL  | 1.00  | 103.00 | 103.00 |
| One man crew: staking with RWC  |       |        |        |
| TRUAX, MICHAEL  | .50   | 103.00 | 51.50  |
| Supervision   |       |        |        |
| TRUAX, MICHAEL  | 1.00  | 103.00 | 103.00 |
| Went over control for streets to be staked with RWC.  |       |        |        |
| TEAM LEADER   |       |        |        |
| CAMPBELL, RANDY   | .50   | 83.50  | 41.75  |
| Prepared construction survey notes for Anita Ave. paving.   |       |        |        |
| CAMPBELL, RANDY   | 1.00  | 83.50  | 83.50  |
| Prepared construction survey notes for Stanhope paving. Prepared survey construction notes for Lochmore St. |       |        |        |
| CAMPBELL, RANDY   | .50   | 83.50  | 41.75  |
| Prepared construction survey notes for Stanhope paving.   |       |        |        |
| CAMPBELL, RANDY   | .50   | 83.50  | 41.75  |
| Prepared construction sewer notes.  |       |        |        |
| CAMPBELL, RANDY   | 1.00  | 83.50  | 83.50  |
| Prepared construction survey notes in field book.   |       |        |        |
| GAYESKI JR., JOSEPH   | 4.00  | 83.50  | 334.00 |
| schedule, calc proposed, update files and plots   |       |        |        |
| GAYESKI JR., JOSEPH   | 1.00  | 83.50  | 83.50  |
| schedule, plans proposed from engineering   |       |        |        |
| GAYESKI JR., JOSEPH   | 5.00  | 83.50  | 417.50 |
| proposed from engineering, calc stake out alignment and proposed storm, update files and plots              |       |        |        |
| GAYESKI JR., JOSEPH   | 1.00  | 83.50  | 83.50  |
| schedule, plans proposed from engineering, prepare for calcs  |       |        |        |
| GAYESKI JR., JOSEPH   | 7.50  | 83.50  | 626.25 |
| Schedule, Storm and pavement calcs, update files and plots  |       |        |        |
| PRINTS  |       |        |        |
| ENGINEERING AIDE TRAINEE  |       |        |        |
| KAERLE, JARED   | .50   | 40.50  | 20.25  |
| Prints  |       |        |        |
| CONTRACT ADMINISTRATION   |       |        |        |
| PRINCIPAL ENGINEER  |       |        |        |
| LOCKWOOD, SCOTT   | 4.80  | 103.00 | 494.40 |

Please include the project number and invoice number on your check.

| Project   | 0160-0407-0 | 2018 ROAD PROGRAM | Invoice   | 0121924   |
|---|-------------|-------------------|-----------|-----------|
| LOCKWOOD, SCOTT   | 1.50        | 103.00            | 154.50    |           |
| Progress Meeting  |             |                   |           |           |
| GRADUATE ENG/SUR/ARC  |             |                   |           |           |
| WILBERDING, ROSS  | 1.00        | 83.50             | 83.50     |           |
| Construction Notice, Correspondence with Frank/Mike, staking request/plan sets for survey |             |                   |           |           |
| WILBERDING, ROSS  | 3.00        | 83.50             | 250.50    |           |
| Correspondence over Florence Premature Traffic Control, construction notice               |             |                   |           |           |
| WILBERDING, ROSS  | 1.00        | 83.50             | 83.50     |           |
| Construction Notices  |             |                   |           |           |
| WILBERDING, ROSS  | 1.50        | 83.50             | 125.25    |           |
| Coordinating Florence's schedule, correspondence with G. Browna, F. Schulte, M Randazzo   |             |                   |           |           |
| WILBERDING, ROSS  | .50         | 83.50             | 41.75     |           |
| Site Visit  |             |                   |           |           |
| TEAM LEADER   |             |                   |           |           |
| MYSLINSKI, CHARLES  | 1.00        | 83.50             | 83.50     |           |
| Site Visit  |             |                   |           |           |
| MYSLINSKI, CHARLES  | .50         | 83.50             | 41.75     |           |
| Time, Mileage, Staffing, Data Transfer ...  |             |                   |           |           |
| ENGINEERING AIDE III  |             |                   |           |           |
| BARNES, JOYCE   | 3.00        | 70.00             | 210.00    |           |
| Set-up Virginia rd project for inspector  |             |                   |           |           |
| BARNES, JOYCE   | .40         | 70.00             | 28.00     |           |
| Download & refresh laptops  |             |                   |           |           |
| BARNES, JOYCE   | .80         | 70.00             | 56.00     |           |
| load Laptop   |             |                   |           |           |
| BARNES, JOYCE   | 1.00        | 70.00             | 70.00     |           |
| Site Visit, Stanhope St.  |             |                   |           |           |
| BARNES, JOYCE   | 1.00        | 70.00             | 70.00     |           |
| SPS site visit & data for laptop  |             |                   |           |           |
| BARNES, JOYCE   | .50         | 70.00             | 35.00     |           |
| Update Latpots  |             |                   |           |           |
| BARNES, JOYCE   | 2.00        | 70.00             | 140.00    |           |
| Work with inspector and project download  |             |                   |           |           |
| ENGINEERING AIDE I  |             |                   |           |           |
| ANKAWI, MICHELLE  | .50         | 56.00             | 28.00     |           |
| Export and email Field Book file for Inspector  |             |                   |           |           |
| ANKAWI, MICHELLE  | .50         | 56.00             | 28.00     |           |
| Send Contractor read only copy of field manager   |             |                   |           |           |
| CONSTRUCTION OBSERVATION  |             |                   |           |           |
| ENGINEERING AIDE III  |             |                   |           |           |
| BROWN, GREGORY  | 53.70       | 70.00             | 3,759.00  |           |
| OLLINGER, PATRICK   | 5.00        | 70.00             | 350.00    |           |
| WALKER, NAKEYA  | 25.50       | 70.00             | 1,785.00  |           |
| WALKER, NAKEYA  | 10.00       | 70.00             | 700.00    |           |
| storm installed   |             |                   |           |           |
| WALKER, NAKEYA  | 8.00        | 70.00             | 560.00    |           |
| storm installed/ green dot  |             |                   |           |           |
| ENGINEERING AIDE II   |             |                   |           |           |
| SOMMERS, DAVID  | 57.00       | 62.00             | 3,534.00  |           |
| SOMMERS, DAVID  | 8.00        | 62.00             | 496.00    |           |
| inspection of storm sewer with Florance   |             |                   |           |           |
| Totals  | 216.70      |                   | 15,322.40 |           |
| Total Labor   |             |                   |           | 15,322.40 |



|         |             |                   |         |         |
|---------|-------------|-------------------|---------|---------|
| Project | 0160-0407-0 | 2018 ROAD PROGRAM | Invoice | 0121924 |
|---------|-------------|-------------------|---------|---------|

**Unit Billing**

|                                     |                     |                 |                 |
|-------------------------------------|---------------------|-----------------|-----------------|
| 2 PERSON CREW-CONSTRUCTION STAKEOUT | 40.0 HOURS @ 141.00 | 5,640.00        |                 |
| <b>Total Units</b>                  |                     | <b>5,640.00</b> | <b>5,640.00</b> |

**Billing Limits**

|                | <b>Current</b> | <b>Prior</b>              | <b>To-Date</b>     |
|----------------|----------------|---------------------------|--------------------|
| Total Billings | 20,962.40      | 181,065.43                | 202,027.83         |
| Limit          |                |                           | 302,111.61         |
| Remaining      |                |                           | 100,083.78         |
|                |                | <b>Total this Invoice</b> | <b>\$20,962.40</b> |



**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, MI 48236-2397

May 16, 2019  
Project No: 0160-0408-0  
Invoice No: 0121926

*PO#18-45021*  
*202-451-974, 803*  
*5/23/19*  
*CEB*  
*FS*

Project 0160-0408-0 VERNIER RD RESURFACING - FAIRWAY TO ECL

**Professional Services from April 1, 2019 to April 28, 2019**

**Fee**

|                   |              |
|-------------------|--------------|
| Construction Cost | 1,289,518.31 |
| Fee Percentage    | 6.00         |
| Total Fee         | 77,371.10    |

|                  |        |                      |           |
|------------------|--------|----------------------|-----------|
| Percent Complete | 100.00 | Total Earned         | 77,371.10 |
|                  |        | Previous Fee Billing | 70,200.00 |
|                  |        | Current Fee Billing  | 7,171.10  |

**Total Fee 7,171.10**

**Professional Personnel**

|                                | Hours | Rate   | Amount        |
|--------------------------------|-------|--------|---------------|
| <b>CONTRACT ADMINISTRATION</b> |       |        |               |
| PRINCIPAL ENGINEER             |       |        |               |
| LOCKWOOD, SCOTT                | 1.50  | 103.00 | 154.50        |
| SENIOR PROJECT ENGINEER        |       |        |               |
| VIGNERON, MICHAEL              | 1.00  | 103.00 | 103.00        |
| Meeting Minutes                |       |        |               |
| VIGNERON, MICHAEL              | 1.00  | 103.00 | 103.00        |
| Meeting Minutes / Update Specs |       |        |               |
| <b>MEETINGS</b>                |       |        |               |
| SENIOR PROJECT ENGINEER        |       |        |               |
| VIGNERON, MICHAEL              | 2.00  | 103.00 | 206.00        |
| Meeting with GP Schools        |       |        |               |
| Totals                         | 5.50  |        | 566.50        |
| <b>Total Labor</b>             |       |        | <b>566.50</b> |

| Billing Limits | Current  | Prior     | To-Date    |
|----------------|----------|-----------|------------|
| Total Billings | 7,737.60 | 70,425.00 | 78,162.60  |
| Limit          |          |           | 257,903.00 |
| Remaining      |          |           | 179,740.40 |

**Total this Invoice \$7,737.60**

INCLUDE PROJECT DETAIL REPORT



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

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

May 16, 2019  
Project No: 0160-0410-0  
Invoice No: 0121927

Project 0160-0410-0 2018-2019 GIS MAINTENANCE

**Professional Services from April 1, 2019 to April 28, 2019**

**Professional Personnel**

|                              | Hours | Rate  | Amount   |
|------------------------------|-------|-------|----------|
| GIS UPDATES                  |       |       |          |
| GRADUATE ENG/SUR/ARC         |       |       |          |
| MILLER, JEFFREY              | 7.50  | 83.50 | 626.25   |
| GIS Map Updates              |       |       |          |
| MILLER, JEFFREY              | 5.00  | 83.50 | 417.50   |
| Water Main Break GIS Updates |       |       |          |
| ENGINEERING AIDE III         |       |       |          |
| DOURJALIAN, ANDREW           | .80   | 70.00 | 56.00    |
| Structure Updates            |       |       |          |
| Totals                       | 13.30 |       | 1,099.75 |
| Total Labor                  |       |       | 1,099.75 |

| Billing Limits     | Current  | Prior    | To-Date    |
|--------------------|----------|----------|------------|
| Total Billings     | 1,099.75 | 4,272.65 | 5,372.40   |
| Limit              |          |          | 21,000.00  |
| Remaining          |          |          | 15,627.60  |
| Total this Invoice |          |          | \$1,099.75 |

PO #18-44648

592-537-977.000

5/23/19

Adrian

FS.



ANDERSON, ECKSTEIN & WESTRICK, INC.  
CIVIL ENGINEERS SURVEYORS ARCHITECTS  
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315  
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**INVOICE**

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

May 16, 2019  
Project No: 0160-0414-0  
Invoice No: 0121929

Project 0160-0414-0 BEAUFAIT ROAD RECONSTRUCTION-MACK TO WCL  
P.O. 19-45151

**Professional Services from April 1, 2019 to April 28, 2019**

**Fee**

|                   |            |
|-------------------|------------|
| Construction Cost | 800,000.00 |
| Fee Percentage    | 6.40       |
| Total Fee         | 51,200.00  |

|                  |       |                      |                  |
|------------------|-------|----------------------|------------------|
| Percent Complete | 50.00 | Total Earned         | 25,600.00        |
|                  |       | Previous Fee Billing | 15,360.00        |
|                  |       | Current Fee Billing  | 10,240.00        |
|                  |       | <b>Total Fee</b>     | <b>10,240.00</b> |

**Total this Invoice \$10,240.00**

PO# 19. 45151  
203-451-277-803  
5/23/19  
G. B. K. R. S.  
F.S.  
[Signature]



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, MI 48236-2397

May 16, 2019  
Project No: 0160-0415-0  
Invoice No: 0121930

Project 0160-0415-0 OXFORD RD RESURFACING-JACKSON TO WCL  
P.O. 19-45151

Professional Services from April 1, 2019 to April 28, 2019

Fee

|                   |            |
|-------------------|------------|
| Construction Cost | 250,000.00 |
| Fee Percentage    | 7.80       |
| Total Fee         | 19,500.00  |

|                  |       |                      |                 |
|------------------|-------|----------------------|-----------------|
| Percent Complete | 50.00 | Total Earned         | 9,750.00        |
|                  |       | Previous Fee Billing | 5,850.00        |
|                  |       | Current Fee Billing  | 3,900.00        |
|                  |       | <b>Total Fee</b>     | <b>3,900.00</b> |

**Total this Invoice \$3,900.00**

P.O. #19-45151

203-451-977.803

5/23/2019

Address

F.S.

*[Signature]*



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, MI 48236-2397

May 16, 2019  
Project No: 0160-0411-0  
Invoice No: 0121933

Project 0160-0411-0 2019 SEWER STRUCTURE REHABILITATION  
P.O. 592-537-975.401 - (13,760)  
P.O. 592-537-976.001 - (29,240)

Professional Services from April 1, 2019 to April 28, 2019

**Fee**

|                   |            |
|-------------------|------------|
| Construction Cost | 616,000.00 |
| Fee Percentage    | 6.75       |
| Total Fee         | 41,580.00  |

|                  |       |                      |                  |
|------------------|-------|----------------------|------------------|
| Percent Complete | 80.00 | Total Earned         | 33,264.00        |
|                  |       | Previous Fee Billing | 0.00             |
|                  |       | Current Fee Billing  | 33,264.00        |
|                  |       | <b>Total Fee</b>     | <b>33,264.00</b> |

**Total this Invoice \$33,264.00**

PO #19-45216

592-537-975.401 \$10,644.48

592-537-976.001 \$22,619.52

3/23/19

CBakers

FS

*[Signature]*



96

**DON R. BERSCHBACK**  
ATTORNEY AND COUNSELOR AT LAW  
24033 JEFFERSON AVENUE  
ST. CLAIR SHORES, MICHIGAN 48080-1530

(586) 777-0400  
FAX (586) 777-0430  
E-MAIL donberschback@yahoo.com

OF COUNSEL  
CHARLES T. BERSCHBACK

May 29, 2019

Bruce Smith, City Administrator  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

RE: May 2019 Billing/DRB

| <u>DATE</u> | <u>DESCRIPTION OF SERVICES</u>   | <u>TIME</u> |
|-------------|--|-------------|
| 5.6.19      | Review of weekend packet and attention to CC and COW items (1.00); review of Court files and follow up (.75); preparation for and attendance at CC meetings (2.00) | 3.75        |
| 5.8.19      | Municipal Court (2.75)   | 2.75        |
| 5.20.19     | Miscellaneous TCs, emails and texts regarding City matters (1.00)  | 1.00        |
| 5.23.19     | Work on insurance matters (1.00); warrant review and follow up (.50); strategy on annexation matter (.50); Torrey Road pump station claim (.25)                    | 2.25        |

DRB = 9.75 hours x \$170.00

TOTAL: \$ 1,657.50

Breakdown

|                     |            |
|---------------------|------------|
| General             | 6.25 hours |
| Municipal Court     | 3.50 hours |
| Bldg/Planning Comm. | 0.00 hours |
| MTT                 | 0.00 hours |

TC - Telephone  
CTB - Charles T. Berschback  
DRB - Don R. Berschback  
BS - Bruce Smith  
GPCRDA - Grosse Pointe Clinton Refuse Disposal Authority  
SEMSD - Southeast Macomb Sanitary District

LKH - Lisa K. Hathaway  
CC - City Council  
PC - Planning Commission  
FS - Frank Schulte

GT - Gene Tutag  
CB - Cathrene Behrens  
CEW-Conference of Eastern Wayne  
LFP - Lakefront Park  
MTT - Michigan Tax Tribunal

**CHARLES T. BERSCHBACK**

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CHARLES T. BERSCHBACK

DON R. BERSCHBACK  
OF COUNSEL

May 29, 2019

Bruce Smith  
City Administrator  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

RE: May Billing/ CTB Only

| <u>DATE</u> | <u>DESCRIPTION OF SERVICES</u>  | <u>TIME</u> |
|-------------|---|-------------|
| 5.1.19      | Municipal Court a.m. docket and follow up (2.25); MIP research, TC victim, review of DVD (.50); meeting with JK and GT (1.00); revisions to blade sign ordinance follow up; review of existing sign ordinance (.50) | 4.25        |
| 5.3.19      | SBC research (.50); work on blade sign ordinance (.50); TCs LH, review of agenda, email on Lockup Agreement (.25)   | 1.25        |
| 5.6.19      | TC MML, TC on Lockup (.25)  | 0.25        |
| 5.7.19      | Municipal Court, review of warrants, meeting with GT on fence case (.25); attendance at portions of FOIA seminar conducted by MSP (3.25); emails and review of Grosso contract and LFP issue (.25)                  | 3.75        |
| 5.8.19      | Municipal Court Randazzo hearing #2, meetings (1.25); TC on mini golf (.25); follow up on Lockup; dog issues, tennis contract (.50)   | 2.00        |
| 5/10/19     | TC GT re: Mack Avenue, review of email and response (.25); TCs LH, FOIA research (.50); TCs Laura Hallahan, BN, GT (.25)  | 1.00        |
| 5.14.19     | Meeting re: FOIA issues (1.50); review of Grosso Trucking contract (.25)  | 1.75        |
| 5.15.19     | Work on Randazzo Brief, research on ordinance violation (1.00)  | 1.00        |
| 5.16.19     | Email to CB re: tax lien issue, review of file (.25)  | 0.25        |
| 5.17.19     | LCC ordinance, prep for meeting with LH, TC attorney on new application, review of forms (.50); meeting with LH (1.00); review of warrants; bond violations (.25)   | 1.75        |

|         |  |      |
|---------|--|------|
| 5.20.19 | Review of agenda (.25); TC GT re. letter on blade sign ordinance; work on Randazzo Brief (1.50); TCs, email review on golf course issue (1.00); TCs on Municipal Court (.50); calls on lockup agreement (.75); TCs and reply on Provencial state senate letter (.25); attendance at Council meeting (1.50) | 5.75 |
| 5.22.19 | Attendance at Municipal Court (2.50); finalized Randazzo brief (.25)   | 2.75 |
| 5.23.19 | TCs on new warrant request, review updated report (1.25); review of AT&T Metro Act Permit Extension request and emails (.25); TCs, meeting with GT on zoning compliance certificate (.50); TC on CBD oil and initial review/research (.50)   | 2.50 |
| 5.24.19 | Review of emails and GFL contract re: transfer fees (.50)  | 0.50 |
| 5.28.19 | TCs re: GFL file (.25); TCs on lock up status and GPS agreement (.25)  | 0.50 |
| 5.29.19 | Review of Appraisal for VDG development, TC BS and developer (1.00); review of DPS FOIA issue and research (.50)   | 1.50 |

CTB = 30.75 hours at \$150.00 per hour

**TOTAL DUE:**

**\$4,612.50**

|                          |                       |                              |
|--------------------------|-----------------------|------------------------------|
| TC - Telephone           | GT - Gene Tutag       | M/C - Mayor and Council      |
| BS - Bruce Smith         | LH - Lisa Hathaway    | Det. Bur. - Detective Bureau |
| PC - Planning Commission | CB - Cathrene Behrens | ED - Eric Dunlap             |
| JK - Dir. John Kosanke   | TT - Tax Tribunal     | FS - Frank Schulte           |
| DV - Domestic Violence   |                       |                              |

**Breakdown**

|                              |             |
|------------------------------|-------------|
| General                      | 19.25 hours |
| Municipal Court              | 11.50 hours |
| Building/Planning Commission | 0.00 hours  |
| Tax Tribunal                 | 0.00 hours  |