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February 7, 2011

Jacqueline Beaudry
Ann Arbor City Clerk
City Center Building
First Floor
220 East Huron
Ann Arbor MI 48104

2011 FEB 10 PM 3:18
CITY OF ANN ARBOR
CITY CLERK
REC'D

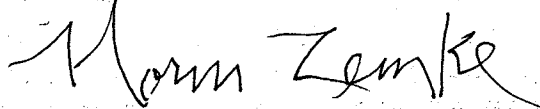
Re: Principal: Ferguson Enterprises, Inc.
Surety: International Fidelity Insurance Company
(Bond No. CP-15931)
Obligee: City of Ann Arbor, Michigan
Project: Plymouth Road Water Main Replacement

Greetings:

Under date of January 24, 2011, I sent you a Notice of Assignment of all funds due and to become due on the referenced project. At this time I write and request that the City of Ann Arbor send me, as soon as possible, whatever payment requests or schedules you may have showing the amounts paid to principal to date and showing the amounts of all retained percentages and any and all sums due or to become due as set forth in the Notice of Assignment. In addition, please provide me with any information you may have with regard to any unpaid sub-contractors or suppliers.

Please call if there are any problems.

Very truly yours,



Norman L. Zemke

NLZ/dm

cc: Stephen Postema, City Attorney
Igor Kotlyar, Project Engineer