



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

**INVOICE**

RECEIVED

NOV 29 2021

August 11, 2021  
 Project No: 0100-0442-0  
 Invoice No: 0132001

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

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0100-0442-0 DPW BARN ADDITION

Professional Services from July 5, 2021 to August 1, 2021

Phase 01 DESIGN  
 Fee

Total Fee 4,500.00

Percent Complete

25.00 Total Earned  
 Previous Fee Billing  
 Current Fee Billing  
 Total Fee

1,125.00  
 0.00  
 1,125.00

1,125.00

Total this Phase

\$1,125.00

Total this Invoice

\$1,125.00

PO 46811  
 #598-787-977.103  
 OK - J.K.  
 sm 11/18/21  
 [Signature] 11/22/21



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

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NOV 29 2021

November 2, 2021  
 Project No: 0100-0423-0  
 Invoice No: 0133913

CITY OF GROSSE POINTE WOODS  
 ACCOUNTS PAYABLE  
 20025 MACK AVENUE  
 GROSSE POINTE WOODS, MI 48230-2397

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0100-0423-0 OXFORD ROAD RECON. - MACK TO HOLIDAY  
 FOR: COORDINATING SUPPLEMENTAL RESTORATION, REVIEWING RESTORATION PROGRESS  
Professional Services from September 27, 2021 to October 24, 2021  
 Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	.50	108.20	54.10	
LICENSED ENG/SUR/ARC	1.50	108.20	162.30	
Totals	2.00		216.40	
Total Labor				216.40
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	216.40	122,555.07	122,771.47	
Limit			128,000.00	
Remaining			5,228.53	
		<b>Total this Invoice</b>		<b>\$216.40</b>

PO 20-46056  
 # 203-451-974.201 \$ 17.31  
 # 202-451-977.803 \$ 177.45  
 # 592-537-975.401 \$ 21.64  
 OK - J.K.  
 sm 11/18/21  
 [Signature] 11/22/21



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

RECEIVED

November 2, 2021  
 Project No: 0180-0433-0  
 Invoice No: 0133914

CITY OF GROSSE POINTE WOODS  
 ACCOUNTS PAYABLE  
 20025 MACK AVENUE  
 GROSSE POINTE WOODS, MI 48236-2390

NOV 29 2021

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0180-0433-0 ALLARD RD RECON. CHESTER/HARPER (WCL)  
 PURCHASE ORDER #21-46705 - \$48,500.00  
Professional Services from September 27, 2021 to October 24, 2021

Fee

Construction Cost	742,000.00
Fee Percentage	6.50
Total Fee	48,230.00

Percent Complete	40.00	Total Earned	19,292.00
		Previous Fee Billing	14,469.00
		Current Fee Billing	4,823.00
		<b>Total Fee</b>	<b>4,823.00</b>

**Total this Invoice \$4,823.00**

PO 21-46705  
 #203-457-977-803

OK - J.K.

SM 11/18/21

*[Signature]*  
 11/22/21

Allard Avenue Reconstruction - Harper to Chester  
 AEW Project No. 0160-0433  
 Summary of Time Spent for Design, Specification, Bidding  
 and Subconsultant Fees

Name	Hours	Description
ALLEGRET, JEFFREY	0.5	CADD Oversight
ANDERSON, KEVIN	2	Research/Review
ANKRAWI, MICHELLE	0.5	Admin
BICKHAM, BRENDA	1	Admin
BIGELOW, JUSTICE	2	Survey
CARPENTER, AARON	37.5	Survey
DE OLIVEIRA, ROSANA	20.1	CADD
GAYESKI JR., JOSEPH	7	Survey Oversight, project setup
LOCKWOOD, SCOTT	10.4	Project Oversight
MARCUS, PATRICK	4	Research/Review
MILLER, JEFFREY	1.5	GIS
PROTROWSKI, KEVIN	54.2	CADD
RODE, LILA	34.5	Survey
SCHWARTZ, JOSEPH	4.5	Survey
TRUJAX, MICHAEL	6	Survey Oversight
WILBERDING, ROSS	55	Design
	240.7	



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**INVOICE**

RECEIVED

November 2, 2021  
 Project No: 0160-0432-0  
 Invoice No: 0134038

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

NOV 29 2021

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0160-0432-0 2020-2021 GIS MAINTENANCE  
 FOR: UPDATES TO GIS PORTAL BASEMAP  
Professional Services from September 27, 2021 to October 24, 2021  
 Professional Personnel

	Hours	Rate	Amount	
REVISIONS				
ENGINEERING AIDE III				
SVOBODA, JOSEPH	.50	73.50	36.75	
Revised voter precinct calendar map				
Totals	.50		36.75	
Total Labor				36.75
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	36.75	15,513.25	15,550.00	
Limit			21,000.00	
Remaining			5,450.00	
		<b>Total this Invoice</b>		<b>\$36.75</b>

PO 21-46529  
 #592-537-977.000

OK-

J.K.  
 Sm 11/18/21  
 [Signature]



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

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November 2, 2021  
 Project No: 0160-0442-0  
 Invoice No: 0134040

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

NOV 29 2021

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

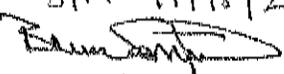
Project 0160-0442-0 DPW BARN ADDITION

Professional Services from September 27, 2021 to October 24, 2021

Phase	01	DESIGN		
Fee				
Total Fee	4,500.00			
Percent Complete	100.00	Total Earned	4,500.00	
		Previous Fee Billing	1,125.00	
		Current Fee Billing	3,375.00	
		Total Fee		3,375.00
		Total this Phase		\$3,375.00
		Total this Invoice		\$3,375.00

Outstanding Invoices

Number	Date	Balance
0132601	6/11/2021	1,125.00
Total		1,125.00

PO 46811  
 #598-787-977-103  
 OK - J.K.  
 SM 11/18/21  
  
 11/22/21



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 CIVIL ENGINEERS SURVEYORS ARCHITECTS  
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315  
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**INVOICE**

RECEIVED

November 8, 2021  
 Project No: 0100-0413-0  
 Invoice No: 0134150

CITY OF GROSSE POINTE WOODS  
 ACCOUNTS PAYABLE  
 20025 MACK AVENUE

NOV 29 2021

GROSSE POINTE WOODS, MI 48236-2597  
 CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0100-0413-0 2019 SEWER OPEN CUT REPAIR PROGRAM  
 FOR: IDR AND QUANTITY REVIEW FOR PAY ESTIMATE, CONCRETE AND RESTORATION INSPECTION  
 P.O. 19-45637 - (106,000)

Professional Services from September 27, 2021 to October 24, 2021

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	.50	87.70	43.85	
MAPSET				
ENGINEERING AIDE III	1.50	73.50	110.25	
Totals	2.00		154.10	
<b>Total Labor</b>				<b>154.10</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	154.10	98,319.75	98,473.85	
Limit			106,000.00	
Remaining			7,526.15	
		<b>Total this invoice</b>		<b>\$154.10</b>

PO 19-45637  
 # 592-537-976.001  
 C/K - J.K.  
 SM 11/15/21  
 B... 11/22/21



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

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November 8, 2021  
 Project No: 0180-0426-0  
 Invoice No: 0134151

CITY OF GROSSE POINTE WOODS  
 ACCOUNTS PAYABLE  
 20025 MACK AVENUE  
 GROSSE POINTE WOODS, MI 48238-2397

NOV 29 2021

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0180-0426-0 2020-2021 WATER MAIN REPLACEMENT PROGRA  
 FOR: CONSTRUCTION ADMINISTRATION AND OBSERVATION  
 PURCHASE ORDER #20-46057  
 PURCHASE ORDER #21-46244  
Professional Services from September 27, 2021 to October 24, 2021  
 Professional Personnel

	Hours	Rate	Amount	
<b>CONTRACT ADMINISTRATION</b>				
PRINCIPAL ENGINEER	9.50	108.20	1,027.90	
LICENSED ENG/SUR/ARC	18.50	108.20	2,001.70	
TEAM LEADER	9.50	87.70	833.15	
ENGINEERING AIDE III	7.70	73.50	565.95	
ENGINEERING AIDE I	.30	58.60	17.64	
<b>CONSTRUCTION OBSERVATION</b>				
GRADUATE ENG/SUR/ARC	1.50	87.70	131.55	
ENGINEERING AIDE III	203.90	73.50	14,986.65	
Totals	250.90		19,564.54	
<b>Total Labor</b>				<b>19,564.54</b>

**Reimbursable Expenses**

<b>REIMB. MISC. EXPENSE</b>				
10/25/2021	G2 CONSULTING GROUP	Invoice #212353	720.00	
<b>Total Reimbursables</b>			<b>720.00</b>	<b>720.00</b>

**Unit Billing**

2 PERSON CREW-TOPOGRAPHICAL SURVEY	1.0 HOUR @ 148.10	148.10	
<b>Total Units</b>		<b>148.10</b>	<b>148.10</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	20,440.64	181,483.93	201,924.57
Limit			325,000.00
Remaining			123,075.43

**Total this Invoice \$20,440.64**

**Outstanding Invoices**

Number	Date	Balance
0133895	10/21/2021	19,462.20
<b>Total</b>		<b>19,462.20</b>

Pat 11/10/21

*[Signature]* 11/22/21

PO 20-46057  
 #592-537-977.310  
 OK - J.K.  
 SM 11/18/21

**G2 Consulting Group, LLC**  
**1866 Woodslee Street**  
**Troy, MI 48063**

# INVOICE

Invoice Number: 212353  
 Invoice Date: September 30, 2021  
 Page Number: 1

Voice: 248.680.0400  
 Fax: 248.680.9745

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

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0426	210592	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	October 30, 2021		

Quantity	Description	Unit Price	Amount
4.00	Engineering Technician, Regular Hours, each	62.00	248.00
2.00	Engineering Technician, Regular Hours - Cylinder Pick-Up on 9/10/21 and 10/2/21, each	62.00	124.00
1.00	Project Manager, per hour	150.00	150.00
0.50	Administrative Assistant, per hour	52.00	26.00
12.00	Compressive Strength Test Cylinders, each	15.00	180.00
	Grosse Pointe Woods 2021 Watermain Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 9/9/21 and 10/1/21		
	Client Contact: Brad Smith		

**Total Invoice Amount \$ 728.00**

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

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



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 CIVIL ENGINEERS SURVEYORS ARCHITECTS  
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**INVOICE**

RECEIVED

NOV 29 2021

November 8, 2021  
 Project No: 0160-0428-0  
 Invoice No: 0134152

CITY OF GROSSE POINTE WOODS  
 ACCOUNTS PAYABLE  
 20025 MACK AVENUE  
 GROSSE POINTE WOODS, MI 48236-2800

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0160-0428-0 2020 CONCRETE PAVEMENT REPAIR PROGRAM  
 FOR: CONSTRUCTION INSPECTION AND CONTRACT ADMINISTRATION  
 PURCHASE ORDER #20-46055  
Professional Services from September 27, 2021 to October 24, 2021  
 Professional Personnel

QUANTITIES	Hours	Rate	Amount
ENGINEERING AIDE III	12.50	73.50	918.75
CONTRACT ADMINISTRATION			
TEAM LEADER	4.00	87.70	350.80
ENGINEERING AIDE III	2.70	73.50	198.45
ENGINEERING AIDE I	.20	58.80	11.76
CONSTRUCTION OBSERVATION			
GRADUATE ENG/SUR/ARC	6.50	87.70	570.05
ENGINEERING AIDE III	8.00	73.50	588.00
Totals	33.90		2,637.81
<b>Total Labor</b>			<b>2,637.81</b>

Billing Limits	Current	Prior	To-Date
Total Billings	2,637.81	76,144.84	78,782.65
Limit			134,000.00
Remaining			55,217.35
<b>Total this Invoice</b>			<b>\$2,637.81</b>

Outstanding Invoices

Number	Date	Balance
0133896	10/21/2021	1,918.27
<b>Total</b>	<i>pd 11/10/21</i>	<b>1,918.27</b>

*P020-46055*  
*#202-451-974.201 \$501.18*  
*#203-451-974.201 \$316.54*  
*#585-561-978.300 \$1,318.91*  
*#592-537-975.401 \$501.18*

*OK - J.K. SM 11/18/21*  
*[Signature] 11/22/21*



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

**INVOICE**

RECEIVED

NOV 29 2021

November 8, 2021  
 Project No: 0100-0429-0  
 Invoice No: 0134153

CITY OF GROSSE POINTE WOODS  
 ACCOUNTS PAYABLE  
 20025 MACK AVENUE  
 GROSSE POINTE WOODS, MI 48230-2397

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0100-0429-0 SEWER REHABILITATION - LINING  
 FOR: IDR AND QUANTITY REVIEW FOR PAY ESTIMATE  
 PURCHASE ORDER #20-46058  
Professional Services from September 27, 2021 to October 24, 2021  
 Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	.50	108.20	54.10	
CONTRACT ADMINISTRATION				
TEAM LEADER	.50	87.70	43.85	
ENGINEERING AIDE III	2.00	73.50	147.00	
OCTV REVIEW				
ENGINEERING AIDE II	1.00	65.10	65.10	
Totals	4.00		310.05	
Total Labor				310.05

Billing Limits	Current	Prior	To-Date	
Total Billings	310.05	60,192.86	60,502.91	
Limit			75,000.00	
Remaining			14,497.09	
		Total this Invoice		310.05

Outstanding Invoices

Number	Date	Balance
0133897	10/21/2021	343.70
Total		343.70

PO 20-46058  
 # 592-537 976.001

OK - J.K.

SM 11/18/21

BSM 11/22/21



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

RECEIVED

November 8, 2021  
 Project No: 0160-0430-0  
 Invoice No: 0134154

NOV 29 2021

CITY OF GROSSE POINTE WOODS  
 ACCOUNTS PAYABLE  
 20025 MACK AVENUE  
 GROSSE POINTE WOODS, MI 48230-2397  
 CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0160-0430-0 SEWER REHABILITATION - OPEN CUT  
 FOR: CONSTRUCTION INSPECTION AND CONTRACT ADMINISTRATION  
 PURCHASE ORDER #20-46059  
Professional Services from September 27, 2021 to October 24, 2021  
 Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	1.50	108.20	162.30	
SECRETARIAL				
SECRETARIAL	.50	34.70	17.35	
CONTRACT ADMINISTRATION				
GRADUATE ENG/SUR/ARC	4.00	87.70	350.80	
TEAM LEADER	6.50	87.70	570.05	
BASE MAPS				
GRADUATE ENG/SUR/ARC	14.50	87.70	1,271.65	
CCTV REVIEW				
TEAM LEADER	2.50	87.70	219.25	
Totals	29.50		2,591.40	
<b>Total Labor</b>				<b>2,591.40</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	2,591.40	83,061.11	85,652.51	
Limit			175,000.00	
Remaining			89,347.49	
		<b>Total this Invoice</b>		<b>\$2,591.40</b>

Outstanding Invoices

Number	Date	Balance
0133898	10/21/2021	431.40
<b>Total</b>		<b>431.40</b>

*PA 11/10/21*

*PO 20-46059  
 #592-537-976.001  
 OK - J.K.  
 SM 11/18/21  
 BGM 11/22/21*



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

RECEIVED

November 8, 2021  
 Project No: 0100-0435-0  
 Invoice No: 0134155

NOV 29 2021

CITY OF GROSSE POINTE WOODS  
 ACCOUNTS PAYABLE  
 20025 MACK AVENUE  
 GROSSE POINTE WOODS, MI 48230-2097

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0100-0435-0 2021 MISC. CONCRETE REPAIR  
 FOR: CONSTRUCTION INSPECTION AND ADMINISTRATION  
Professional Services from September 27, 2021 to October 24, 2021  
 Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	7.50	87.70	657.75	
ENGINEERING AIDE III	3.80	73.50	279.30	
ENGINEERING AIDE I	.40	58.80	23.52	
CONSTRUCTION OBSERVATION				
GRADUATE ENG/SUR/ARC	2.00	87.70	175.40	
ENGINEERING AIDE III	53.00	73.50	3,895.50	
GIS UPDATES				
ENGINEERING AIDE III	2.50	73.50	183.75	
Totals	69.20		5,215.22	
Total Labor				5,215.22

Reimbursable Expenses

REIMB. MISC. EXPENSE				
10/19/2021	G2 CONSULTING GROUP	Invoice #212331	898.50	
	Total Reimbursables		898.50	898.50

Billing Limits

	Current	Prior	To-Date
Total Billings	6,113.72	58,297.45	64,411.17
Limit			109,000.00
Remaining			44,588.83

Total this Invoice \$6,113.72

Outstanding Invoices

Number	Date	Balance
0133899	10/21/2021	10,967.15
Total		10,967.15

PO 21-46682  
 # 202-451-974.201 \$1,406.16  
 # 203-451-974.201 \$917.05  
 # 585-561-978.300 \$2,384.35  
 # 592-537-975.401 \$1,406.16

OK - J.K.

BSM 11/22/21  
 SM 11/18/21

**G2 Consulting Group, LLC**  
**1866 Woodslee Street**  
**Troy, MI 48083**

**Voice: 248.680.0400**  
**Fax: 248.680.9745**

**INVOICE**

Invoice Number: 212331  
 Invoice Date: September 30, 2021  
 Page Number: 1

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

<b>Customer ID</b>	<b>Purchase Order No.</b>	<b>G2 Project No.</b>	
AEW001	AEW No. 0160-0435	210483	
<b>Payment Terms</b>	<b>Due Date</b>	<b>Ship Date</b>	<b>Shipping Method</b>
Net 30 Days	October 30, 2021		

Quantity	Description	Unit Price	Amount
6.75	Engineering Technician, Regular Hours, each	62.00	418.50
2.00	Engineering Technician, Regular Hours - Cylinder Pick-Up on 9/11/21 and 9/28/21, each	62.00	124.00
1.00	Project Manager, per hour	150.00	150.00
0.50	Administrative Assistant, per hour	52.00	26.00
12.00	Compressive Strength Test Cylinders, each	15.00	180.00
	2021 Grosse Pointe Woods Streets, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 9/10/21 through 9/27/21		
	Client Contact: Brad Smith		

**Total Invoice Amount \$ 898.50**

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

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



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

**INVOICE**

NOV 29 2021

November 9, 2021  
 Project No: 0100-0445-0  
 Invoice No: 0104212

CITY OF GROSSE POINTE WOODS  
 ACCOUNT'S PAYABLE  
 20025 MACK AVENUE  
 GROSSE POINTE WOODS, MI 48239-2397

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0100-0445-0 2021-2022 GENERAL ENGINEERING  
 PURCHASE ORDER #21-46530 - \$15,000.00  
 FOR: GENERAL ENGINEERING, PROJECT STATUS AND UPDATES  
Professional Services from September 27, 2021 to October 24, 2021  
 Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	2.50	108.20	270.50	
Totals	2.50		270.50	
Total Labor				270.50
Billing Limits	Current	Prior	To-Date	
Total Billings	270.50	1,352.50	1,623.00	
Limit			15,000.00	
Remaining			13,377.00	
		<b>Total this Invoice</b>		<b>\$270.50</b>

Outstanding Invoices

Number	Date	Balance
0133908	10/22/2021	1,352.50
<b>Total</b>		<b>1,352.50</b>

PO 11/10/21

PO 21-46530  
 # 101-441-818.000 \$90.16  
 # 101-444-818.000 \$90.17  
 # 592-537-818.000 \$90.17

OK - J.Y.  
 SM 11/18/21  
 BSM 11/22/21



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

**INVOICE**

RECEIVED

NOV 29 2021

November 9, 2021

Project No: 0100-0440-0

Invoice No: 0194214

CITY OF GROSSE POINTE WOODS

ACCOUNTS PAYABLE

20025 MACK AVENUE

GROSSE POINTE WOODS, MI 48236-2397

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Project 0100-0440-0 2021 SEWER REHAB. BY FCIPP

PURCHASE ORDER #21-46701

Professional Services from August 2, 2021 to October 24, 2021

Fee

Construction Cost	209,423.50
Fee Percentage	8.00
Total Fee	16,753.88

Percent Complete	100.00	Total Earned	16,753.88
		Previous Fee Billing	8,376.94
		Current Fee Billing	8,376.94
		Total Fee	8,376.94

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE II	44.70	65.10	2,909.97
Totals	44.70		2,909.97
Total Labor			2,909.97
Total this Invoice			\$11,286.91

PO 21-46701

#592-537-976.001

OK - J.K

SM 11/16/21

BM 11/22/21

2021 Sewer Rehabilitation by FCIPP  
 AEW Project No. 0160-0440  
 Summary of Time Spent for Design, Specification, Bidding  
 and Subconsultant Fees

Name	Hours	Description
ANDERSON, KEVIN	2.5	Contract document preparation
ANKAWI, MICHELLE	3	Admin
BICKHAM, BRENDA	4	Admin
DUBAY, GAIL	0.4	Admin
KAFERLE, KATHLEEN	1.8	Admin
LEIBEKER, RONDA	2.2	Admin
LOCKWOOD, SCOTT	12.8	Project Oversight, coordination
MARCUS, PATRICK	17.5	Contract document preparation
MARTINDALE, DEAN	3.5	GIS
MILLER, JEFFREY	1.5	GIS
MILLER, THOMAS	1	Admin
SVOBODA, JOSEPH	8	GIS
VARICALLI, FRANK	30.5	Project Oversight, coordination
WILBERDING, ROSS	0.5	Contract document preparation
	89.2	

SUBCONSULTANTS

Amount	Description
0	