



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

**INVOICE**

December 31, 2024  
 Project No: 0160-0464-0  
 Invoice No: 155198

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

Project 0160-0464-0 ROSLYN RD WATERMAIN & RESURF(MACK/MARTER)  
 PURCHASE ORDER #23-47805 - \$480,000.00  
 FOR: CONSTRUCTION ADMIN.

Professional Services from November 18, 2024 to December 15, 2024

**Professional Personnel**

	Hours	Rate	Amount	
RECORD PLANS				
ENGINEERING AIDE III	5.50	81.60	448.80	
PRINTS				
ENGINEERING AIDE II	.30	72.20	21.66	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	5.00	120.00	600.00	
ENGINEERING AIDE III	3.20	81.60	261.12	
ENGINEERING AIDE I	.30	65.20	19.56	
Totals	14.30		1,351.14	
<b>Total Labor</b>				<b>1,351.14</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	1,351.14	260,098.53	261,449.67	
Limit			480,000.00	
Remaining			218,550.33	
		<b>Total this Invoice</b>		<b>\$1,351.14</b>

PO 47805  
 # 203-451-977.803 \$ 337.78  
 # 592-537-977.310 \$ 1,013.36  
 OK - J.K.  
 SS  
 FS 1-13-25



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**INVOICE**

December 31, 2024  
 Project No: 0160-0473-0  
 Invoice No: 155199

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

Project 0160-0473-0 TORREY ROAD PUMP STATION GENERATOR  
 PURCHASE ORDER #23-48021 - \$200,000.00  
 FOR: CONTRACT ADMIN.

**Professional Services from November 18, 2024 to December 15, 2024**

**Professional Personnel**

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	9.00	120.00	1,080.00	
Totals	9.00		1,080.00	
<b>Total Labor</b>				<b>1,080.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,080.00	111,365.50	112,445.50	
Limit			200,000.00	
Remaining			87,554.50	
		<b>Total this Invoice</b>		<b>\$1,080.00</b>

PO 48021  
 #592-542-818.000  
 OK - J.K  
 CS  
 ES 1-15-28



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**INVOICE**

December 31, 2024  
 Project No: 0160-0475-0  
 Invoice No: 155200

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

Project 0160-0475-0 2024 SEWER REHAB BY FULL LENGTH CIPP LIN  
 PURCHASE ORDER #24-48434 - \$41,667  
 FOR: CONTRACT ADMIN.

**Professional Services from November 18, 2024 to December 15, 2024**

**Professional Personnel**

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	1.00	97.30	97.30	
ENGINEERING AIDE III	3.50	81.60	285.60	
GRADUATE ENG/SURV/ARCH	2.50	97.30	243.25	
Totals	7.00		626.15	
<b>Total Labor</b>				<b>626.15</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	626.15	27,449.03	28,075.18	
Limit			41,667.00	
Remaining			13,591.82	
		<b>Total this Invoice</b>		<b>\$626.15</b>

PO 48434  
 # 592-537-976.001

ok - J.K

JS

1-15-25



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**INVOICE**

December 31, 2024  
 Project No: 0160-0477-0  
 Invoice No: 155201

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

Project 0160-0477-0 2024 MISCELLANEOUS CONCRETE PROGRAM  
 PURCHASE ORDER # 24-48437 - \$83,333.00  
 FOR: CONTRACT ADMIN. & CONSTRUCTION OBSERVATION  
Professional Services from November 18, 2024 to December 15, 2024

**Professional Personnel**

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	1.50	97.30	145.95	
ENGINEERING AIDE III	2.40	81.60	195.84	
ENGINEERING AIDE I	.70	65.20	45.64	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	3.00	81.60	244.80	
Totals	7.60		632.23	
<b>Total Labor</b>				<b>632.23</b>

**Consultants**

REIMBURSABLE CONSULTANT EXPENSE				
11/25/2024 G2 CONSULTING GROUP	Invoice# 243465		5,811.50	
<b>Total Consultants</b>			<b>5,811.50</b>	<b>5,811.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	6,443.73	57,359.07	63,802.80
Limit			83,333.00
Remaining			19,530.20

**Total this Invoice \$6,443.73**

PO 48437  
 # 202-451-974.201 \$2,416.40  
 # 203-451-974.201 \$1,610.93  
 # 592-537-975.401 \$2,416.40

J.K  
 SF

FJ 1-1528

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

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

# INVOICE

Invoice Number: 243465  
 Invoice Date: October 31, 2024  
 Page Number: 1

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

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0477	240461	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	November 30, 2024		

Quantity	Description	Unit Price	Amount
30.25	Engineering Technician, Regular Hours, each	74.00	2,238.50
5.00	Engineering Technician, Regular Hours - Cylinder Pick-Up on 10/5/24, 10/9/24, 10/12/24, 10/19/24, and 10/24/24	74.00	370.00
78.00	Compressive Strength Test Cylinders, each	18.00	1,404.00
8.00	Project Manager, per hour	168.00	1,344.00
7.00	Administrative Assistant, per hour	65.00	455.00
	2024 Concrete Repair Program Grosse Pointe Woods, Grosse Pointe, Michigan - Quality Control Observation and Testing Services on 10/1/24 through 10/23/24		
	Client Contact: Joyce Barnes		

**Total Invoice Amount      \$      5,811.50**

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

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



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**INVOICE**

December 31, 2024  
 Project No: 0160-0480-0  
 Invoice No: 155202

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

Project 0160-0480-0 LFP BOAT LAUNCH PARKING LOT  
 P.O. #24-48610 - \$7,000.00  
 P.O. #24-48611 - \$34,000.00  
 P.O. #24-48612 - \$10,000.00  
 PROJECT INCLUDES WEDGEWOOD RESURFACING & ASPHALT PATCHING

**Professional Services from November 18, 2024 to December 15, 2024**

**Fee**

Total Fee	51,000.00			
Percent Complete	100.00	Total Earned	51,000.00	
		Previous Fee Billing	38,250.00	
		Current Fee Billing	12,750.00	
		<b>Total Fee</b>		<b>12,750.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	12,750.00	38,250.00	51,000.00
Limit			51,000.00

**Total this Invoice \$12,750.00**

PO 48610  
 # 203-451-977.803 \$5,257.50  
 PO 48612  
 # 202-451-974.201 \$7,492.50  
 OK - J.K  
 S.S  
 HJ 1-15-25



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**INVOICE**

January 03, 2025  
 Project No: 0160-0479-0  
 Invoice No: 155304

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

Project 0160-0479-0 GHESQUIERE & LAKEFRONT PARK BLDG RENO

Professional Services from November 18, 2024 to December 15, 2024

Phase 01 LAKEFRONT PARK  
 PURCHASE ORDER NO. 24-48614

**Fee**

Total Fee	25,000.00		
Percent Complete	85.00	Total Earned	21,250.00
		Previous Fee Billing	18,750.00
		Current Fee Billing	2,500.00
		<b>Total Fee</b>	<b>2,500.00</b>
		<b>Total this Phase</b>	<b>\$2,500.00</b>

Phase 02 GHESQUIERE PARK  
 PURCHASE ORDER NO. 24-48613

**Fee**

Total Fee	15,000.00		
Percent Complete	95.00	Total Earned	14,250.00
		Previous Fee Billing	13,500.00
		Current Fee Billing	750.00
		<b>Total Fee</b>	<b>750.00</b>
		<b>Total this Phase</b>	<b>\$750.00</b>
		<b>Total this Invoice</b>	<b>\$3,250.00</b>

PO 48613  
 # 401-902-977.104 \$ 750.00  
 PO 48614  
 # 401-902-977.104 \$ 2,500.00  
 OK - J.K

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

1-27-25 J.K



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**INVOICE**

January 08, 2025  
 Project No: 0160-0484-0  
 Invoice No: 155547

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

Project 0160-0484-0 2024-2025 GENERAL ENGINEERING

P.O. ORDER #24-48400 - \$20,000.00

Professional Services from November 18, 2024 to December 15, 2024

**Professional Personnel**

	Hours	Rate	Amount
<b>RESEARCH/REVIEW</b>			
<b>PRINCIPAL ENGINEER</b>			
LOCKWOOD, SCOTT	1.00	137.20	137.20
LOCKWOOD, SCOTT	.50	137.20	68.60
Funding considerations			
LOCKWOOD, SCOTT	1.00	137.20	137.20
Review plan and prep for meeting with County			
LOCKWOOD, SCOTT	2.50	137.20	343.00
Wayne County Commission			
<b>CONTRACT ADMINISTRATION</b>			
<b>LICENSED ENG/SUR/ARC</b>			
WILBERDING, ROSS	1.50	120.00	180.00
Revisiting funding breakdown after bid letting results. Completing Michigan Special Grant Application and budget spreadsheet for city			
<b>GENERAL</b>			
<b>PRINCIPAL ENGINEER</b>			
VIGNERON, MICHAEL	.40	137.20	54.88
Review IRT with Ross			
<b>LICENSED ENG/SUR/ARC</b>			
WILBERDING, ROSS	.50	120.00	60.00
Arranging COW presentation by PBA for EV Charging Station			
WILBERDING, ROSS	.50	120.00	60.00
Conference call with city and WC re: IGA			
WILBERDING, ROSS	.50	120.00	60.00
Corr. re: and revisions to letter for Vernier & Mack, sending Hydrant Flow forms to J. Kowalski			
WILBERDING, ROSS	.50	120.00	60.00
Corr. with E. Hall re: change order for work by Rotor Electric			
WILBERDING, ROSS	2.00	120.00	240.00
Looking into Act 51 reporting, reviewing IRT with M. Vigneron and requesting access through MiLogin. Updating IRT.			
Looking into Van Antwerp undg. for consideration of road project cost			
WILBERDING, ROSS	.50	120.00	60.00
meeting to discuss requirements from WC IGA			
WILBERDING, ROSS	1.00	120.00	120.00
Monthly Engineering Meeting agenda and spreadsheet for upcoming construction meeting			



Project	0160-0484-0	2024-2025 GENERAL ENGINEERING	Invoice	155547
WILBERDING, ROSS	4.00	120.00	480.00	
Monthly engineering meeting. Construction Budgeting meeting. Sending meeting invites, minutes, and budget spreadsheet per meeting follow up. Meeting action items.				
WILBERDING, ROSS	.40	120.00	48.00	
Review and feedback on IGA with Wayne County for project funding				
WILBERDING, ROSS	.50	120.00	60.00	
updating monthly engineering meeting agenda per rehab projects				
<b>GIS UPDATES</b>				
<b>GRADUATE ENG/SURV/ARCH</b>				
MILLER, JEFFREY	.50	97.30	48.65	
Revisions to Recent Road Projects map				
Totals	17.80		2,217.53	
<b>Total Labor</b>				<b>2,217.53</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,217.53	6,395.00	8,612.53	
Limit			20,000.00	
Remaining			11,387.47	
		<b>Total this Invoice</b>		<b>\$2,217.53</b>

P048400  
 # 101-441-818.000 \$ 1,108.77  
 # 101-265-818.000 \$ 554.38  
 # 592-537-818.000 \$ 554.38  
 ok - j.k  
 SS  
 ES 1-18-29



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**INVOICE**

January 14, 2025  
 Project No: 0160-0482-0  
 Invoice No: 155649

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

Project 0160-0482-0 GHESQUIERE PARK WALKING PATH  
 P.O. #24-48615 - \$28,697.00

Professional Services from November 18, 2024 to December 15, 2024

**Fee**

Construction Cost 460,000.00  
 Fee Percentage 7.10  
 Total Fee 32,660.00

Percent Complete	100.00	Total Earned	32,660.00	
		Previous Fee Billing	19,596.00	
		Current Fee Billing	13,064.00	
		<b>Total Fee</b>		<b>13,064.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	13,064.00	19,596.00	32,660.00	
Limit			28,697.00	
<b>Adjustment</b>				<b>(3,963.00)</b>

**Total this Invoice \$9,101.00**

P048615  
 #401-902-977.104  
 OK - J.K  
 SS  
 FJ 1-16-25