



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

**INVOICE**

October 31, 2024  
 Project No: 0160-0461-0  
 Invoice No: 154004

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

Project 0160-0461-0 WATER SYSTEM CDSMI  
 PURCHASE ORDER #24-48185 - \$42,125.00  
 FOR: CONTRACT CLOSEOUT, EVALUATION OF RESULTS, AND SUBMISSION TO EGLE  
Professional Services from September 23, 2024 to October 20, 2024

**Professional Personnel**

	Hours	Rate	Amount
<b>CONTRACT ADMINISTRATION</b>			
LICENSED ENG/SUR/ARC	1.50	120.00	180.00
ENGINEERING AIDE III	.50	81.60	40.80
ENGINEERING AIDE I	.30	65.20	19.56
<b>STUDIES</b>			
GRADUATE ENG/SUR/ARC	7.50	97.30	729.75
<b>MEETINGS</b>			
LICENSED ENG/SUR/ARC	1.30	120.00	156.00
GRADUATE ENG/SUR/ARC	1.00	97.30	97.30
Totals	12.10		1,223.41
<b>Total Labor</b>			<b>1,223.41</b>

Billing Limits	Current	Prior	To-Date
Total Billings	1,223.41	34,955.65	36,179.06
Limit			42,125.00
Remaining			5,945.94
<b>Total this Invoice</b>			<b>\$1,223.41</b>

**Outstanding Invoices**

Number	Date	Balance
153451	10/10/2024	2,971.85
<b>Total</b>		<b>2,971.85</b>

**RECEIVED**

NOV 26 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 48185  
 # 592-537-978.300

OK - G.K

SS  
 EJ

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

October 31, 2024  
 Project No: 0160-0466-0  
 Invoice No: 154005

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

Project 0160-0466-0 2023 MISC. CONCRETE REPAIR PROGRAM  
 PURCHASE ORDER #23-47810 - \$50,000.00  
 FOR: CONTRACT ADMIN & CONSTRUCTION CLOSEOUT  
Professional Services from September 23, 2024 to October 20, 2024

**Professional Personnel**

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
ENGINEERING AIDE III	2.00	81.60	163.20
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	1.00	81.60	81.60
GIS UPDATES			
GRADUATE ENG/SUR/ARC	1.00	97.30	97.30
Totals	4.00		342.10
<b>Total Labor</b>			<b>342.10</b>

Billing Limits	Current	Prior	To-Date
Total Billings	342.10	30,370.70	30,712.80
Limit			50,000.00
Remaining			19,287.20

**Total this Invoice \$342.10**

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CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 47810  
 # 202-451-974.201 \$ 85.53  
 # 203-451-974.201 \$ 58.15  
 # 585-571-978.300 \$ 112.89  
 # 592-537-975.401 \$ 85.53

OK- J.K.  
 SS  
 FS

11-20-24



**ANDERSON, ECKSTEIN & WESTRICK, INC.**  
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**INVOICE**

October 31, 2024  
 Project No: 0160-0473-0  
 Invoice No: 154006

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 September 23, 2024 to October 20, 2024

**Professional Personnel**

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	4.20	120.00	504.00	
GRADUATE ENG/SUR/ARC	.50	97.30	48.65	
Totals	4.70		552.65	
<b>Total Labor</b>				<b>552.65</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	552.65	110,812.85	111,365.50	
Limit			200,000.00	
Remaining			88,634.50	
		<b>Total this Invoice</b>		<b>\$552.65</b>

P048021  
 #592-542-818.000  
 OK - J.K.  
 SS  
 EJ 11-20-24

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CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT



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**INVOICE**

October 31, 2024  
 Project No: 0160-0475-0  
 Invoice No: 154007

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. & CONSTRUCTION OBSERVATION

Professional Services from September 23, 2024 to October 20, 2024

**Professional Personnel**

	Hours	Rate	Amount	
<b>CONTRACT ADMINISTRATION</b>				
GRADUATE ENG/SUR/ARC	1.00	97.30	97.30	
TEAM LEADER	3.00	97.30	291.90	
ENGINEERING AIDE III	.20	81.60	16.32	
ENGINEERING AIDE I	.80	65.20	52.16	
<b>CONSTRUCTION OBSERVATION</b>				
GRADUATE ENG/SUR/ARC	51.00	97.30	4,962.30	
ENGINEERING AIDE III	3.50	81.60	285.60	
Totals	59.50		5,705.58	
<b>Total Labor</b>				<b>5,705.58</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	5,705.58	21,743.45	27,449.03	
Limit			41,667.00	
Remaining			14,217.97	
		<b>Total this Invoice</b>		<b>\$5,705.58</b>

**Outstanding Invoices**

Number	Date	Balance
153452	10/10/2024	449.56
<b>Total</b>		<b>449.56</b>

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CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 48434  
 # 592-537-976-001  
 OK - J.K  
 SS  
 FS 11-20-24



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

October 31, 2024  
 Project No: 0160-0477-0  
 Invoice No: 154009

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 September 23, 2024 to October 20, 2024

**Professional Personnel**

	Hours	Rate	Amount	
<b>CONTRACT ADMINISTRATION</b>				
GRADUATE ENG/SUR/ARC	4.00	97.30	389.20	
TEAM LEADER	9.00	97.30	875.70	
ENGINEERING AIDE III	3.30	81.60	269.28	
SENIOR PROJECT ENGINEER	.60	131.40	78.84	
<b>MEETINGS</b>				
TEAM LEADER	3.00	97.30	291.90	
<b>CONSTRUCTION OBSERVATION</b>				
ENGINEERING AIDE III	163.50	81.60	13,341.60	
ENGINEERING AIDE II	7.50	72.20	541.50	
<b>GIS UPDATES</b>				
ENGINEERING AIDE III	.50	81.60	40.80	
Totals	191.40		15,828.82	
<b>Total Labor</b>				<b>15,828.82</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	15,828.82	36,031.63	51,860.45	
Limit			83,333.00	
Remaining			31,472.55	
		<b>Total this Invoice</b>		<b>\$15,828.82</b>

**Outstanding Invoices**

Number	Date	Balance
153453	10/10/2024	3,498.88
<b>Total</b>		<b>3,498.88</b>

**RECEIVED**

NOV 26 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 48437  
 # 202-451-974.201 \$5,935.88  
 # 203-451-974.201 \$3,957.06  
 # 592-537-975.401 \$5,935.88

OK-J.K

SS  
 11-20-24



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

October 31, 2024  
 Project No: 0160-0484-0  
 Invoice No: 154015

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

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Project 0160-0484-0 2024-2025 GENERAL ENGINEERING  
 P.O. ORDER #24-48400 - \$20,000.00  
Professional Services from September 23, 2024 to October 20, 2024  
 Professional Personnel

NOV 26 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

	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
Budget review			
LOCKWOOD, SCOTT	2.50	137.20	343.00
Court case about 694 Peach Tree			
LOCKWOOD, SCOTT	1.50	137.20	205.80
Review correspondence in prep for meeting			
LOCKWOOD, SCOTT	1.00	137.20	137.20
Review of 694 Peach Tree			
<b>GENERAL</b>			
<b>LICENSED ENG/SUR/ARC</b>			
WILBERDING, ROSS	3.50	120.00	420.00
Compiling material for and arranging first draft of PPT for Vernier/Mack presentation to Wayne County Commissioners			
WILBERDING, ROSS	1.50	120.00	180.00
Drafting DVN response for city.			
WILBERDING, ROSS	3.50	120.00	420.00
Meeting with F. Schulte, J. Kowalski to go over monthly engineering agenda, discuss plan for EGLE DVN			
WILBERDING, ROSS	6.50	120.00	780.00
prep for and attending WC presentation of Vernier & Mack Project. Initial CIP budgeting meeting. Cost Estimates			
WILBERDING, ROSS	2.00	120.00	240.00
Preparation for Vernier & Mack presentation to WC commission with S. Lockwood			
WILBERDING, ROSS	2.00	120.00	240.00
Preparing meeting materials for items to review with city. Preparing monthly engineering meeting agenda			
WILBERDING, ROSS	.50	120.00	60.00
Sending sign post detail for RRFB's on Mack Ave. to M. Crook			
WILBERDING, ROSS	3.50	120.00	420.00
Setting up spreadsheet for FYE26 CIP budget/projects. Prep for WC presentation of Vernier & Mack Project			
Totals	29.50		3,651.80
<b>Total Labor</b>			<b>3,651.80</b>

Project	0160-0484-0	2024-2025 GENERAL ENGINEERING	Invoice	154015
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Billing Limits	Current	Prior	To-Date	
Total Billings	3,651.80	1,800.00	5,451.80	
Limit			20,000.00	
Remaining			14,548.20	
		<b>Total this Invoice</b>		<b>\$3,651.80</b>

**Outstanding Invoices**

Number	Date	Balance
153455	10/10/2024	660.00
<b>Total</b>		<b>660.00</b>

PO 48400  
 # 101-441-818.000 \$ 1,825.90  
 # 101-265-818.000 \$ 912.95  
 # 592-537-818.000 \$ 912.95

OK - JK

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FJ 11-22-24



**ANDERSON, ECKSTEIN & WESTRICK, INC.**  
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**INVOICE**

October 31, 2024  
 Project No: 0160-0480-0  
 Invoice No: 154057

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 September 23, 2024 to October 20, 2024**

**Fee**

Total Fee	51,000.00			
Percent Complete	75.00	Total Earned	38,250.00	
		Previous Fee Billing	25,500.00	
		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	25,500.00	38,250.00
Limit			51,000.00
Remaining			12,750.00

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

**Outstanding Invoices**

Number	Date	Balance
153458	10/11/2024	12,750.00
<b>Total</b>		<b>12,750.00</b>

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CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 48610  
 # 203-451-977.803 \$1,742.50  
 PO 48611  
 # 594-785-974.201 \$8,500.00  
 PO 48612  
 # 202-451-974.201 \$2,507.50  
 ok - J.K.  
 SS

11-20-24





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**INVOICE**

October 31, 2024  
 Project No: 0160-0476-0  
 Invoice No: 154059

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

Project 0160-0476-0 2024 PAVEMENT JOINT & CRACK SEALING  
 P.O. #24-48616 - \$8,333.00

**Professional Services from September 23, 2024 to October 20, 2024**

**Fee**

Total Fee	8,333.00			
Percent Complete	100.00	Total Earned	8,333.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	8,333.00	
		<b>Total Fee</b>		<b>8,333.00</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	8,333.00	0.00	8,333.00	
Limit			8,333.00	
		<b>Total this Invoice</b>		<b>\$8,333.00</b>

PO 48616  
 # 202-451-975.310 \$ 2,750.00  
 # 203-451-975.310 \$ 5,583.00

OK J.K

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CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT