



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

INVOICE

April 01, 2024
 Project No: 0160-0446-0
 Invoice No: 149342

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

Project 0160-0446-0 VERNIER ROAD WATER MAIN REPLACEMENT
 PURCHASE ORDER #21-46704 - \$217,000.00
 FOR: CONTRACT ADMINISTRATION & CONSTRUCTION OBSERVATION
Professional Services from February 12, 2024 to March 10, 2024

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
GRADUATE ENG/SUR/ARC	.50	92.70	46.35	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	2.90	114.30	331.47	
ENGINEERING AIDE III	1.50	77.70	116.55	
ENGINEERING AIDE I	.10	62.10	6.21	
GENERAL				
GRADUATE ENG/SUR/ARC	5.50	92.70	509.85	
Totals	10.50		1,010.43	
Total Labor				1,010.43

Billing Limits	Current	Prior	To-Date
Total Billings	1,010.43	105,423.83	106,434.26
Limit			217,000.00
Remaining			110,565.74

Total this Invoice \$1,010.43

Outstanding Invoices

Number	Date	Balance
148781	2/22/2024	962.25
Total		962.25

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APR 10 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 21-46704
 # 592-537-977.310

OK - J.K.

SS 4/10/24

FS 4-10-24



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

March 20, 2024
 Project No: 0160-0457-0
 Invoice No: 149343

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

Project 0160-0457-0 TORREY RD PUMP STATION CAP IMPROVE. PLAN
 PURCHASE ORDER #22-47266 - \$60,000.00

Professional Services from February 12, 2024 to March 10, 2024

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
LICENSED ENG/SUR/ARC	4.00	114.30	457.20
STUDIES			
SENIOR PROJECT ENGINEER	7.00	114.30	800.10
MEETINGS			
SENIOR PROJECT ENGINEER	.50	114.30	57.15
Totals	11.50		1,314.45
Total Labor			1,314.45

Billing Limits	Current	Prior	To-Date
Total Billings	1,314.45	20,983.36	22,297.81
Limit			60,000.00
Remaining			37,702.19

Total this Invoice \$1,314.45

PO 22-47266
 # 592-542-818.000

ok-

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 CLERK'S DEPARTMENT



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 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

April 02, 2024
 Project No: 0160-0464-0
 Invoice No: 149486

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. & CONSTRUCTION OBSERVATION
Professional Services from February 12, 2024 to March 10, 2024

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	2.50	114.30	285.75	
PRINTS				
ENGINEERING AIDE II	.20	68.80	13.76	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	3.50	114.30	400.05	
ENGINEERING AIDE III	.20	77.70	15.54	
Totals	6.40		715.10	
Total Labor				715.10
				Total this Invoice \$715.10

PO 23-47805
 # 203-451-977.803 \$ 178.78
 # 592-537-977.310 \$ 536.32

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT



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

April 02, 2024
 Project No: 0160-0466-0
 Invoice No: 149487

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 ODER #23-47810 - \$50,000.00
 FOR: DESIGN, CONSTRUCITON ADMIN., & CONSTRUCTION OBSERVATION
Professional Services from February 12, 2024 to March 10, 2024

Fee

Construction Cost 250,000.00
 Fee Percentage 7.75
 Total Fee 19,375.00

Percent Complete 100.00 Total Earned 19,375.00
 Previous Fee Billing 9,687.50
 Current Fee Billing 9,687.50
Total Fee 9,687.50

Billing Limits

	Current	Prior	To-Date
Total Billings	9,687.50	12,561.37	22,248.87
Limit			50,000.00
Remaining			27,751.13

Total this Invoice \$9,687.50

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 23-47810
 # 202-451-974.201 \$2,421.88
 # 203-451-974.201 \$1,646.86
 # 585-571-978.300 \$3,196.88
 # 592-537-975.401 \$2,421.88

ok - J.K

SS 4/10/24

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

April 02, 2024
 Project No: 0160-0473-0
 Invoice No: 149489

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 February 12, 2024 to March 10, 2024

Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
SECRETARIAL	1.50	36.70	55.05	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	6.00	114.30	685.80	
ENGINEERING AIDE III	.50	77.70	38.85	
CONSTRUCTION DOCUMENTS				
ENGINEERING AIDE TRAINEE	1.00	44.90	44.90	
BIDDING				
SENIOR PROJECT ARCHITECT	2.00	114.30	228.60	
Totals	11.00		1,053.20	
Total Labor				1,053.20

Billing Limits	Current	Prior	To-Date
Total Billings	1,053.20	97,108.90	98,162.10
Limit			200,000.00
Remaining			101,837.90

Total this Invoice \$1,053.20

Outstanding Invoices

Number	Date	Balance
149236	3/5/2024	4,308.90
Total		4,308.90

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 23-48021
 # 592-542-818.000

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KS 4-10-24



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 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

April 05, 2024
 Project No: 0160-0467-0
 Invoice No: 149655

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

Project 0160-0467-0 2023 SEWER CCTV INVESTIGATION
 PURCHASE ORDER #23-47812 - \$16,667.00
 FOR: CONSTRUCTION ADMIN.

Professional Services from February 12, 2024 to March 10, 2024

Fee

Construction Cost 65,087.50
 Fee Percentage 9.00
 Total Fee 5,857.88

Percent Complete	100.00	Total Earned	5,857.88	
		Previous Fee Billing	2,928.94	
		Current Fee Billing	2,928.94	
		Total Fee		2,928.94

Billing Limits

	Current	Prior	To-Date
Total Billings	2,928.94	10,334.74	13,263.68
Limit			16,667.00
Remaining			3,403.32

Total this Invoice \$2,928.94

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

P047812
 # 592-537 -975.004

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to 4410-24



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

April 05, 2024
 Project No: 0160-0468-0
 Invoice No: 149656

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

Project 0160-0468-0 2023 SEWER REHAB PROGRAM
 PURCHASE ORDER #23-47946 - \$33,333.00
 FOR: CONSTRUCTION ADMIN.

Professional Services from February 12, 2024 to March 10, 2024

Fee

Construction Cost	138,692.40		
Fee Percentage	8.75		
Total Fee	12,135.59		
Percent Complete	100.00	Total Earned	12,135.59
		Previous Fee Billing	6,067.79
		Current Fee Billing	6,067.80
		Total Fee	6,067.80

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	4.00	92.70	370.80
ENGINEERING AIDE III	7.00	77.70	543.90
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE II	4.50	68.80	309.60
GIS UPDATES			
ENGINEERING AIDE III	.50	77.70	38.85
CCTV REVIEW			
ENGINEERING AIDE II	1.00	68.80	68.80
Totals	17.00		1,331.95
Total Labor			1,331.95

Billing Limits	Current	Prior	To-Date
Total Billings	7,399.75	16,067.00	23,466.75
Limit			33,333.00
Remaining			9,866.25

Total this Invoice \$7,399.75

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CITY OF GROSSE POINTE WOODS
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PO 23-47946
 # 592-537-976.001

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CS 4-10-24



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 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

April 05, 2024
 Project No: 0160-0461-0
 Invoice No: 149657

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: SPECIFICATIONS, BIDDING, CONTRACT ADMIN.

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Professional Services from February 12, 2024 to March 10, 2024

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
LICENSED ENG/SUR/ARC	19.20	114.30	2,194.56	
GRADUATE ENG/SUR/ARC	20.20	92.70	1,872.54	
SECRETARIAL				
SECRETARIAL	3.50	36.70	128.45	
PRELIMINARY ENGINEERING				
LICENSED ENG/SUR/ARC	1.00	114.30	114.30	
GRADUATE ENG/SUR/ARC	12.00	92.70	1,112.40	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	23.00	114.30	2,628.90	
ENGINEERING AIDE III	.50	77.70	38.85	
SECRETARIAL	1.00	36.70	36.70	
GIS UPDATES				
GRADUATE ENG/SUR/ARC	6.50	92.70	602.55	
ENGINEERING AIDE III	2.80	77.70	217.56	
Totals	89.70		8,946.81	
Total Labor				8,946.81

Billing Limits	Current	Prior	To-Date
Total Billings	8,946.81	16,850.00	25,796.81
Limit			42,125.00
Remaining			16,328.19

Total this Invoice \$8,946.81

Outstanding Invoices

Number	Date	Balance
149283	3/12/2024	16,850.00
Total		16,850.00

PO 24-48185
 # 592-537-978.300
 o/c - J.K.
 SS 4/10/24

PA 4-10-24



ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

April 05, 2024
 Project No: 0160-0455-0
 Invoice No: 149660

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

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.

PURCHASE ORDER #23-47808 - \$130,000.00

Professional Services from February 12, 2024 to March 10, 2024

Phase 01 ENGINEERING

Fee

Construction Cost 2,000,000.00
 Fee Percentage 5.70
 Total Fee 114,000.00

Percent Complete	88.00	Total Earned	100,320.00	
		Previous Fee Billing	90,562.50	
		Current Fee Billing	9,757.50	
		Total Fee		9,757.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	9,757.50	90,562.50	100,320.00	
Limit			100,000.00	
Adjustment				(320.00)

Total this Phase \$9,437.50

Total this Invoice \$9,437.50

Outstanding Invoices

Number	Date	Balance
148803	2/23/2024	10,062.50
Total		10,062.50

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47808
 # 202-451-974.803
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 ES 4-10-24