



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

**INVOICE**

April 15, 2024  
 Project No: 0160-0456-0  
 Invoice No: 149841

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

Project 0160-0456-0 HAMPTON RD WATERMAIN & RESURF(MACK/MARTE)  
 PURCHASE ORDER #22-47265 - \$436,920.00  
 FOR: CONTRACT ADMIN.

Professional Services from March 11, 2024 to April 07, 2024

**Professional Personnel**

|                         | Hours          | Rate                      | Amount         |                 |
|-------------------------|----------------|---------------------------|----------------|-----------------|
| CONTRACT ADMINISTRATION |                |                           |                |                 |
| LICENSED ENG/SUR/ARC    | 5.00           | 114.30                    | 571.50         |                 |
| ENGINEERING AIDE III    | .90            | 77.70                     | 69.93          |                 |
| Totals                  | 5.90           |                           | 641.43         |                 |
| <b>Total Labor</b>      |                |                           |                | <b>641.43</b>   |
| <b>Billing Limits</b>   | <b>Current</b> | <b>Prior</b>              | <b>To-Date</b> |                 |
| Total Billings          | 641.43         | 221,257.53                | 221,898.96     |                 |
| Limit                   |                |                           | 436,920.00     |                 |
| Remaining               |                |                           | 215,021.04     |                 |
|                         |                | <b>Total this Invoice</b> |                | <b>\$641.43</b> |

PO 47265  
 #202-451-977.803 \$ 173.19  
 #592-537-977.310 \$ 468.24

OK - JK

SS 4/24/24  
 SO 4/24/24

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CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT



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

April 15, 2024  
 Project No: 0160-0457-0  
 Invoice No: 149842

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 March 11, 2024 to April 07, 2024

**Professional Personnel**

|                         | Hours | Rate   | Amount |               |
|-------------------------|-------|--------|--------|---------------|
| RESEARCH/REVIEW         |       |        |        |               |
| LICENSED ENG/SUR/ARC    | 2.50  | 114.30 | 285.75 |               |
| STUDIES                 |       |        |        |               |
| SENIOR PROJECT ENGINEER | 2.00  | 114.30 | 228.60 |               |
| MEETINGS                |       |        |        |               |
| SENIOR PROJECT ENGINEER | 1.50  | 114.30 | 171.45 |               |
| ADDITIONAL SERVICES     |       |        |        |               |
| SENIOR PROJECT ENGINEER | 1.00  | 114.30 | 114.30 |               |
| Totals                  | 7.00  |        | 800.10 |               |
| <b>Total Labor</b>      |       |        |        | <b>800.10</b> |

| Billing Limits | Current | Prior                     | To-Date   |                 |
|----------------|---------|---------------------------|-----------|-----------------|
| Total Billings | 800.10  | 22,297.81                 | 23,097.91 |                 |
| Limit          |         |                           | 60,000.00 |                 |
| Remaining      |         |                           | 36,902.09 |                 |
|                |         | <b>Total this Invoice</b> |           | <b>\$800.10</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 149343       | 3/20/2024 | 1,314.45        |
| <b>Total</b> |           | <b>1,314.45</b> |

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CITY OF GROSSE POINTE WOODS  
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PO 47266  
 #592-542-818.000  
 ok - J.K.  
 SS 4/24/24  
 SS 4/24/24



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**INVOICE**

April 15, 2024  
 Project No: 0160-0461-0  
 Invoice No: 149844

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.

Professional Services from March 11, 2024 to April 07, 2024

**Professional Personnel**

|                         | Hours | Rate   | Amount   |                 |
|-------------------------|-------|--------|----------|-----------------|
| PRELIMINARY ENGINEERING |       |        |          |                 |
| GRADUATE ENG/SUR/ARC    | 1.00  | 92.70  | 92.70    |                 |
| CONTRACT ADMINISTRATION |       |        |          |                 |
| LICENSED ENG/SUR/ARC    | 5.70  | 114.30 | 651.51   |                 |
| GRADUATE ENG/SUR/ARC    | 1.50  | 92.70  | 139.05   |                 |
| MEETINGS                |       |        |          |                 |
| PRINCIPAL ENGINEER      | 1.00  | 114.30 | 114.30   |                 |
| GRADUATE ENG/SUR/ARC    | 2.50  | 92.70  | 231.75   |                 |
| Totals                  | 11.70 |        | 1,229.31 |                 |
| <b>Total Labor</b>      |       |        |          | <b>1,229.31</b> |

| Billing Limits | Current  | Prior                     | To-Date   |                   |
|----------------|----------|---------------------------|-----------|-------------------|
| Total Billings | 1,229.31 | 25,796.81                 | 27,026.12 |                   |
| Limit          |          |                           | 42,125.00 |                   |
| Remaining      |          |                           | 15,098.88 |                   |
|                |          | <b>Total this Invoice</b> |           | <b>\$1,229.31</b> |

**Outstanding Invoices**

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 149283       | 3/12/2024 | 16,850.00        |
| 149657       | 4/5/2024  | 8,946.81         |
| <b>Total</b> |           | <b>25,796.81</b> |

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CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

P048185  
 # 592-537-978.300  
 OK - J.K.

554124124  
 4/24/24



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

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

April 15, 2024  
 Project No: 0160-0465-0  
 Invoice No: 149848

Project 0160-0465-0 LAKE FRONT PARK SPLASH PAD  
 PURCHASE ORDER #23-47806 - \$25,500.00  
 MEETINGS, RESEARCH, EGLE PERMITS, AND ADDRESSING COMMENTS  
Professional Services from March 11, 2024 to April 07, 2024

**Professional Personnel**

|                      | Hours | Rate   | Amount          |
|----------------------|-------|--------|-----------------|
| RESEARCH/REVIEW      |       |        |                 |
| PRINCIPAL ENGINEER   | .50   | 114.30 | 57.15           |
| GENERAL              |       |        |                 |
| LICENSED ENG/SUR/ARC | 14.50 | 114.30 | 1,657.35        |
| Totals               | 15.00 |        | 1,714.50        |
| <b>Total Labor</b>   |       |        | <b>1,714.50</b> |

| Billing Limits | Current                   | Prior    | To-Date           |
|----------------|---------------------------|----------|-------------------|
| Total Billings | 1,714.50                  | 4,655.79 | 6,370.29          |
| Limit          |                           |          | 25,500.00         |
| Remaining      |                           |          | 19,129.71         |
|                | <b>Total this Invoice</b> |          | <b>\$1,714.50</b> |

**Outstanding Invoices**

| Number       | Date      | Balance       |
|--------------|-----------|---------------|
| 148802       | 2/23/2024 | 720.09        |
| <b>Total</b> |           | <b>720.09</b> |

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CITY OF GROSSE POINTE WOODS  
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PO 47806  
 # 401-902-977. 104  
 OK - J.K.  
 SS 4/24/24  
 SC 4/24/24



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**INVOICE**

April 15, 2024  
 Project No: 0160-0468-0  
 Invoice No: 149852

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. & PROJECT CLOSEOUT  
Professional Services from March 11, 2024 to April 07, 2024

**Professional Personnel**

|                                | Hours          | Rate                      | Amount         |                 |
|--------------------------------|----------------|---------------------------|----------------|-----------------|
| <b>CONTRACT ADMINISTRATION</b> |                |                           |                |                 |
| TEAM LEADER                    | .50            | 92.70                     | 46.35          |                 |
| ENGINEERING AIDE III           | 1.50           | 77.70                     | 116.55         |                 |
| Totals                         | 2.00           |                           | 162.90         |                 |
| <b>Total Labor</b>             |                |                           |                | <b>162.90</b>   |
| <br>                           |                |                           |                |                 |
| <b>Billing Limits</b>          | <b>Current</b> | <b>Prior</b>              | <b>To-Date</b> |                 |
| Total Billings                 | 162.90         | 23,466.75                 | 23,629.65      |                 |
| Limit                          |                |                           | 33,333.00      |                 |
| Remaining                      |                |                           | 9,703.35       |                 |
|                                |                | <b>Total this Invoice</b> |                | <b>\$162.90</b> |

**Outstanding Invoices**

| Number       | Date     | Balance         |
|--------------|----------|-----------------|
| 149656       | 4/5/2024 | 7,399.75        |
| <b>Total</b> |          | <b>7,399.75</b> |

Po 47946  
 # 592-537-976.001  
 ok - J.K.  
 SS 4/24/24  
 SC 4/24/24

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CITY OF GROSSE POINTE WOODS  
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**INVOICE**

April 15, 2024  
 Project No: 0160-0473-0  
 Invoice No: 149857

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 March 11, 2024 to April 07, 2024

**Professional Personnel**

|                             | Hours | Rate   | Amount          |
|-----------------------------|-------|--------|-----------------|
| PRELIMINARY ENGINEERING     |       |        |                 |
| GRADUATE ENG/SUR/ARC        | 1.50  | 92.70  | 139.05          |
| CONTRACT ADMINISTRATION     |       |        |                 |
| LICENSED ENG/SUR/ARC        | 9.00  | 114.30 | 1,028.70        |
| GRADUATE ENG/SUR/ARC        | .50   | 92.70  | 46.35           |
| MEETINGS                    |       |        |                 |
| PRINCIPAL ENGINEER          | 1.00  | 114.30 | 114.30          |
| CONSTRUCTION ADMINISTRATION |       |        |                 |
| SENIOR PROJECT ENGINEER     | 2.00  | 114.30 | 228.60          |
| Totals                      | 14.00 |        | 1,557.00        |
| <b>Total Labor</b>          |       |        | <b>1,557.00</b> |

| Billing Limits | Current  | Prior                     | To-Date           |
|----------------|----------|---------------------------|-------------------|
| Total Billings | 1,557.00 | 98,162.10                 | 99,719.10         |
| Limit          |          |                           | 200,000.00        |
| Remaining      |          |                           | 100,280.90        |
|                |          | <b>Total this Invoice</b> | <b>\$1,557.00</b> |

**Outstanding Invoices**

| Number       | Date     | Balance         |
|--------------|----------|-----------------|
| 149236       | 3/5/2024 | 4,308.90        |
| 149489       | 4/2/2024 | 1,053.20        |
| <b>Total</b> |          | <b>5,362.10</b> |

PO 48021  
 #592-542-818.000  
 OK-J.K.  
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 SC 4/24/24

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**INVOICE**

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

April 15, 2024  
 Project No: 0160-0472-0  
 Invoice No: 149900

PO 47692  
 # 592-537-977.000

Project 0160-0472-0 2023-2024 GENERAL ENGINEERING  
 PURCHASE ORDER #23-47692 - \$41,000.00

OK - JJK  
 SS 4/24/24  
 SC 4/24/24

Professional Services from March 11, 2024 to April 07, 2024

Phase 01 GENERAL

| Billing Limits | Current | Prior     | To-Date   |
|----------------|---------|-----------|-----------|
| Total Billings | 0.00    | 13,822.89 | 13,822.89 |
| Limit          |         |           | 15,000.00 |
| Remaining      |         |           | 1,177.11  |

**Total this Phase**

Phase 02 GIS MAINTENANCE / WATER & SEWER

**Professional Personnel**

|                         | Hours | Rate   | Amount          |
|-------------------------|-------|--------|-----------------|
| RESEARCH/REVIEW         |       |        |                 |
| PRINCIPAL ENGINEER      | 10.00 | 114.30 | 1,143.00        |
| PRELIMINARY ENGINEERING |       |        |                 |
| TEAM LEADER             | 2.00  | 92.70  | 185.40          |
| MEETINGS                |       |        |                 |
| TEAM LEADER             | 1.00  | 92.70  | 92.70           |
| GENERAL                 |       |        |                 |
| LICENSED ENG/SUR/ARC    | 20.00 | 114.30 | 2,286.00        |
| GRADUATE ENG/SUR/ARC    | 5.50  | 92.70  | 509.85          |
| GIS UPDATES             |       |        |                 |
| GRADUATE ENG/SUR/ARC    | 2.50  | 92.70  | 231.75          |
| ENGINEERING AIDE III    | 10.30 | 77.70  | 800.31          |
| Totals                  | 51.30 |        | 5,249.01        |
| <b>Total Labor</b>      |       |        | <b>5,249.01</b> |

| Billing Limits | Current  | Prior    | To-Date   |
|----------------|----------|----------|-----------|
| Total Billings | 5,249.01 | 6,462.25 | 11,711.26 |
| Limit          |          |          | 26,000.00 |
| Remaining      |          |          | 14,288.74 |

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**Total this Phase \$5,249.01**

**Total this Invoice \$5,249.01**

CITY OF GROSSE POINTE WOODS  
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**INVOICE**

April 19, 2024  
 Project No: 0160-0464-0  
 Invoice No: 150092

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 March 11, 2024 to April 07, 2024

**Professional Personnel**

|                             | Hours | Rate   | Amount          |
|-----------------------------|-------|--------|-----------------|
| RESEARCH/REVIEW             |       |        |                 |
| PRINCIPAL ENGINEER          | 8.00  | 114.30 | 914.40          |
| PRELIMINARY ENGINEERING     |       |        |                 |
| GRADUATE ENG/SUR/ARC        | 3.00  | 92.70  | 278.10          |
| CONTRACT ADMINISTRATION     |       |        |                 |
| LICENSED ENG/SUR/ARC        | 11.00 | 114.30 | 1,257.30        |
| GRADUATE ENG/SUR/ARC        | 1.50  | 92.70  | 139.05          |
| ENGINEERING AIDE III        | .20   | 77.70  | 15.54           |
| MEETINGS                    |       |        |                 |
| GRADUATE ENG/SUR/ARC        | 4.00  | 92.70  | 370.80          |
| CONSTRUCTION OBSERVATION    |       |        |                 |
| TEAM LEADER                 | 5.50  | 92.70  | 509.85          |
| ENGINEERING AIDE III        | 51.50 | 77.70  | 4,001.55        |
| CONSTRUCTION ADMINISTRATION |       |        |                 |
| GRADUATE ENG/SUR/ARC        | 2.50  | 92.70  | 231.75          |
| Totals                      | 87.20 |        | 7,718.34        |
| <b>Total Labor</b>          |       |        | <b>7,718.34</b> |

| Billing Limits | Current  | Prior      | To-Date    |
|----------------|----------|------------|------------|
| Total Billings | 7,718.34 | 191,188.78 | 198,907.12 |
| Limit          |          |            | 480,000.00 |
| Remaining      |          |            | 281,092.88 |

**Total this Invoice \$7,718.34**

**Outstanding Invoices**

| Number       | Date     | Balance       |
|--------------|----------|---------------|
| 149486       | 4/2/2024 | 715.10        |
| <b>Total</b> |          | <b>715.10</b> |

*PO 47805  
 # 203-451-977.803 \$1,929.58  
 # 592-537-977.310 \$5,788.76  
 OK-J.K  
 SS 4/24/24  
 SC 4/24/24*

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CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT