



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

**INVOICE**

May 15, 2024  
 Project No: 0160-0446-0  
 Invoice No: 150526

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

Professional Services from April 08, 2024 to May 05, 2024

**Professional Personnel**

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	1.20	114.30	137.16	
GRADUATE ENG/SUR/ARC	3.50	92.70	324.45	
Totals	4.70		461.61	
<b>Total Labor</b>				<b>461.61</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	461.61	106,434.26	106,895.87	
Limit			217,000.00	
Remaining			110,104.13	
		<b>Total this Invoice</b>		<b>\$461.61</b>

**RECEIVED**

MAY 30 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 46704  
 # 592-537-977.310  
 OK J.K.  
 SS 5/29/24  
 FS 5-30-24



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

May 15, 2024  
 Project No: 0160-0457-0  
 Invoice No: 150527

Project 0160-0457-0 TORREY RD PUMP STATION CAP IMPROVE. PLAN  
 PURCHASE ORDER #22-47266 - \$60,000.00  
Professional Services from April 08, 2024 to May 05, 2024

**Professional Personnel**

	Hours	Rate	Amount	
<b>STUDIES</b>				
SENIOR PROJECT ENGINEER	4.50	114.30	514.35	
Totals	4.50		514.35	
<b>Total Labor</b>				<b>514.35</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	514.35	23,097.91	23,612.26	
Limit			60,000.00	
Remaining			36,387.74	
		<b>Total this Invoice</b>		<b>\$514.35</b>

**Outstanding Invoices**

Number	Date	Balance
149842	4/15/2024	800.10
<b>Total</b>		<b>800.10</b>

**RECEIVED**

MAY 30 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 47266  
 # 592-542-818.000  
 OK - J.Y.  
 SS 5/29/24  
 FS 5-30-24



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**INVOICE**

May 15, 2024  
 Project No: 0160-0461-0  
 Invoice No: 150528

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 ADMIN.

Professional Services from April 08, 2024 to May 05, 2024

**Professional Personnel**

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	3.40	114.30	388.62	
GRADUATE ENG/SUR/ARC	8.50	92.70	787.95	
Totals	11.90		1,176.57	
<b>Total Labor</b>				<b>1,176.57</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	1,176.57	27,026.12	28,202.69	
Limit			42,125.00	
Remaining			13,922.31	
		<b>Total this Invoice</b>		<b>\$1,176.57</b>

**Outstanding Invoices**

Number	Date	Balance
149844	4/15/2024	1,229.31
<b>Total</b>		<b>1,229.31</b>

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MAY 30 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 48185

# 592-537-978.300

OK - J.K

SS 5/29/24

FV 5-30-24



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 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315  
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**INVOICE**

May 15, 2024

Project No: 0160-0464-0

Invoice No: 150529

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

PO 47805  
 # 203-451-977.803 \$ 5,745.35  
 # 592-537-977.310 \$ 17,236.05

Project 0160-0464-0 ROSLYN RD WATERMAIN & RESURF(MACK/MARTER O/C  
 PURCHASE ORDER #23-47805 - \$480,000.00  
 FOR: CONSTRUCTION ADMIN. & CONSTRUCTION OBSERVATION  
Professional Services from April 08, 2024 to May 05, 2024

**Professional Personnel**

	Hours	Rate	Amount
<b>CONSTRUCTION STAKEOUT</b>			
TEAM LEADER	9.00	92.70	834.30
SENIOR PROJECT SURVEYOR	1.00	114.30	114.30
<b>RESEARCH/REVIEW</b>			
PRINCIPAL ENGINEER	6.00	114.30	685.80
<b>CONTRACT ADMINISTRATION</b>			
LICENSED ENG/SUR/ARC	30.50	114.30	3,486.15
GRADUATE ENG/SUR/ARC	1.00	92.70	92.70
ENGINEERING AIDE III	3.10	77.70	240.87
ENGINEERING AIDE I	3.10	62.10	192.51
<b>MEETINGS</b>			
GRADUATE ENG/SUR/ARC	4.30	92.70	398.61
<b>CONSTRUCTION OBSERVATION</b>			
TEAM LEADER	8.00	92.70	741.60
ENGINEERING AIDE III	169.30	77.70	13,154.61
ENGINEERING AIDE II	3.00	68.80	206.40
Totals	238.30		20,147.85
<b>Total Labor</b>			<b>20,147.85</b>

J.K  
 S.S 5/29/24  
 FS - 5-2024

**Unit Billing**

2 PERSON CREW-CONSTRUCTION STAKEOUT	14.5 HOURS @ 156.50	2,269.25
3 PERSON CREW-CONSTRUCTION STAKEOUT	3.0 HOURS @ 188.10	564.30
<b>Total Units</b>		<b>2,833.55</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	22,981.40	198,907.12	221,888.52
Limit			480,000.00
Remaining			258,111.48

**Total this Invoice \$22,981.40**

**Outstanding Invoices**

Number	Date	Balance
150092	4/19/2024	7,718.34
<b>Total</b>		<b>7,718.34</b>

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MAY 30 2024



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**INVOICE**

May 15, 2024  
 Project No: 0160-0465-0  
 Invoice No: 150530

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

Project 0160-0465-0 LAKE FRONT PARK SPLASH PAD  
 PURCHASE ORDER #23-47806 - \$25,500.00  
 FOR: RESEARCH, OVERSIGHT & EGLE PERMITS  
Professional Services from April 08, 2024 to May 05, 2024

**Professional Personnel**

	Hours	Rate	Amount
GENERAL			
LICENSED ENG/SUR/ARC	10.00	114.30	1,143.00
Totals	10.00		1,143.00
<b>Total Labor</b>			<b>1,143.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	1,143.00	6,370.29	7,513.29
Limit			25,500.00
Remaining			17,986.71
<b>Total this Invoice</b>			<b>\$1,143.00</b>

**Outstanding Invoices**

Number	Date	Balance
149848	4/15/2024	1,714.50
<b>Total</b>		<b>1,714.50</b>

PO 47806  
 # 401-902-977.104  
 OK - JX  
 SS 5/29/24  
 AI 5-30-24

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MAY 30 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT



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**INVOICE**

May 15, 2024  
 Project No: 0160-0472-0  
 Invoice No: 150531

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

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 MAY 30 2024

Project 0160-0472-0 2023-2024 GENERAL ENGINEERING  
 PURCHASE ORDER #23-47692 - \$41,000.00  
Professional Services from April 08, 2024 to May 05, 2024

Phase 01 GENERAL

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

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
<b>GENERAL</b>			
LICENSED ENG/SUR/ARC	.20	114.30	22.86
GRADUATE ENG/SUR/ARC	5.00	92.70	463.50
<b>GIS UPDATES</b>			
GRADUATE ENG/SUR/ARC	.50	92.70	46.35
ENGINEERING AIDE III	.80	77.70	62.16
Totals	6.50		594.87
<b>Total Labor</b>			<b>594.87</b>

Billing Limits	Current	Prior	To-Date
Total Billings	594.87	11,711.26	12,306.13
Limit			26,000.00
Remaining			13,693.87

**Total this Phase \$594.87**

**Total this Invoice \$594.87**

**Outstanding Invoices**

Number	Date	Balance
149900	4/15/2024	5,249.01
<b>Total</b>		<b>5,249.01</b>

PO 47692  
 # 592-537-977.000  
 OK - g.k.  
 SS 5/29/24

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

# 5-30-24



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**INVOICE**

May 15, 2024  
 Project No: 0160-0473-0  
 Invoice No: 150532

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 April 08, 2024 to May 05, 2024

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
TEAM LEADER	2.50	92.70	231.75	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	17.50	114.30	2,000.25	
GRADUATE ENG/SUR/ARC	1.50	92.70	139.05	
MEETINGS				
GRADUATE ENG/SUR/ARC	2.50	92.70	231.75	
CONSTRUCTION ADMINISTRATION				
SENIOR PROJECT ENGINEER	.50	114.30	57.15	
Totals	24.50		2,659.95	
<b>Total Labor</b>				<b>2,659.95</b>

**Unit Billing**

2 PERSON CREW-CONSTRUCTION STAKEOUT	4.0 HOURS @ 156.50	626.00	
<b>Total Units</b>		<b>626.00</b>	<b>626.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	3,285.95	99,719.10	103,005.05
Limit			200,000.00
Remaining			96,994.95

**Total this Invoice \$3,285.95**

**Outstanding Invoices**

Number	Date	Baiance
149857	4/15/2024	1,557.00
<b>Total</b>		<b>1,557.00</b>

**RECEIVED**

MAY 30 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 48021  
 #592-542-818.000  
 OK - J.K.  
 SS 5/29/24  
 FJ 5-30-24