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APR 08 2026



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

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

INVOICE

March 16, 2026

Project No: 0160-0495-0

Invoice No: 164073

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

Project 0160-0495-0 2025 SEWER REHAB PROGRAM
PURCHASE ORDER #25-49189 - \$58,333.00
FOR: CONST. OBSERVATION, CONST. ENGINEERING, CONTRACT ADMIN
Professional Services from February 09, 2026 to March 08, 2026

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	2.50	102.20	255.50
TECHNICIAN III	3.00	85.70	257.10
SENIOR PROJECT MANAGER	.20	142.00	28.40
CONSTRUCTION OBSERVATION			
TECHNICIAN III	10.00	85.70	857.00
CCTV REVIEW			
GRADUATE ENGINEER II / SURV II / ARCH II	1.00	109.30	109.30
Totals	16.70		1,507.30
Total Labor			1,507.30

Billing Limits	Current	Prior	To-Date
Total Billings	1,507.30	40,666.58	42,173.88
Limit			58,333.00
Remaining			16,159.12

Total this Invoice \$1,507.30

Outstanding Invoices

Number	Date	Balance
163489	2/16/2026	4,118.53
Total		4,118.53

PO 49189
#592-537-976.001

OK - G.K
ST
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CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

March 17, 2026

Project No: 0160-0455-0

Invoice No: 164176

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 #24-48747 - \$375,000.00
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.
Professional Services from February 09, 2026 to March 08, 2026

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER / SURV / ARCH	.50	144.10	72.05	
PROJECT MANAGER	12.30	140.00	1,722.00	
GRADUATE ENG I / SURV I / ARCH I	12.00	102.20	1,226.40	
TECHNICIAN III	6.10	85.70	522.77	
TECHNICIAN II	7.30	75.80	553.34	
TECHNICIAN I	.80	68.50	54.80	
STUDIES				
GRADUATE ENG I / SURV I / ARCH I	8.50	102.20	868.70	
Totals	47.50		5,020.06	
Total Labor				5,020.06

Billing Limits	Current	Prior	To-Date
Total Billings	5,020.06	302,304.45	307,324.51
Limit			375,000.00
Remaining			67,675.49

Total this Phase \$5,020.06

Total this Invoice \$5,020.06

PO 48747
202-451-974-803

OK
J.K.
SS
JC

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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
www.aewinc.com p(586)726-1234

INVOICE

March 17, 2026
Project No: 0160-0496-0
Invoice No: 164177

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

Project 0160-0496-0 WEDGEWOOD RESURF. (VERNIER-HAWTHORNE)
PURCHASE ORDER #25-49195 - \$7,500.00
PURCHASE ORDER #25-49193 - \$33,250.00
PURCHASE ORDER #25-49285 - \$70,918.00
FOR: CONST. ENGINEERING, MATERIAL TESTING, CONTRACT ADMIN. & CONTRACT CLOSEOUT
Professional Services from February 09, 2026 to March 08, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	2.70	140.00	378.00	
TECHNICIAN III	3.30	85.70	282.81	
Totals	6.00		660.81	
Total Labor				660.81

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
1/28/2026 G2 CONSULTING GROUP	Invoice# 253663		3,799.00	
Total Consultants			3,799.00	3,799.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	4,459.81	59,268.03	63,727.84	
Limit			111,668.00	
Remaining			47,940.16	
		Total this Invoice		\$4,459.81

PO 49285
202-451-974.201 \$ 44.59
203-451-974.201 \$ 535.18
203-451-977.803 \$ 2,408.30
592-532977.310 \$ 1,471.74

OK - J.K
SS
CC

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

INVOICE

Invoice Number: 253663
 Invoice Date: October 31, 2025
 Page Number: 1

Voice: 248.680.0400
 Fax: 248.680.9745

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. 0160-0496	250915	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	November 30, 2025		

Quantity	Description	Unit Price	Amount
20.50	Engineering Technician, per hour	78.00	1,599.00
2.50	Engineering Technician - Cylinder Pick-Up on 10/4/25 and 10/11/25	78.00	195.00
5.00	Project Manager, per hour	175.00	875.00
3.00	Administrative Assistant, per hour	66.00	198.00
1.00	Troxler Nuclear Moisture/Density Gauge, each	45.00	45.00
1.00	Bituminous Extraction / Sieve, each	350.00	350.00
1.00	Bituminous QC / QA Technician, each	105.00	105.00
24.00	Compressive Strength Test Cylinders, each	18.00	432.00
	Wedgewood Drive Resurfacing Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 10/23/25		
	Client Contact: Julie Bove		

Total Invoice Amount \$ 3,799.00

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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CITY OF GROSSE POINTE WOODS
CHECKS DEPARTMENT



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

INVOICE

March 18, 2026
Project No: 0160-0498-0
Invoice No: 164254

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

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING
PURCHASE ORDER #25-48971 - \$40,000.00

Professional Services from February 09, 2026 to March 08, 2026

Phase 01 GENERAL ENGINEERING

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
SENIOR PROJECT MANAGER			
SEIDEL, KYLE	.30	142.00	42.60
Discussion on dredging Milk River at Lakefront Park and research lake levels and share with GPW.			
PRELIMINARY ENGINEERING			
GRADUATE ENG I / SURV I / ARCH I			
STAFFORD, SAMUEL	.50	102.20	51.10
discussed FAC with Ross			
STAFFORD, SAMUEL	1.00	102.20	102.20
FAC documents FY29			
STAFFORD, SAMUEL	5.00	102.20	511.00
FAC funding Vernier, Street scape ideas, FAC Marter			
STAFFORD, SAMUEL	3.50	102.20	357.70
Wayne County FAC (Marter, 2 segments on Vernier)			
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	2.50	140.00	350.00
Arranging a meeting w/ Rexa for Sluice gate at TRPS. Marking up TRPS as-builts for Rexa's review prior to meeting. Review of K. Seidel corr. re: rates. Setting up const. budgeting meeting			
WILBERDING, ROSS	1.00	140.00	140.00
Corr. re: final GLWA Contract Reopener packet and sending to GLWA. Sending selected FYE27 construction projects to DPW.			
WILBERDING, ROSS	2.50	140.00	350.00
Drafting GPW project submissions for congressional appropriation funding through Rep. Thanedar			
WILBERDING, ROSS	2.50	140.00	350.00
Research into and corr. re: Rep. Thanedar federal appropriations grant opportunity. Review of Jackson near Country Club on GIS per rec by J. Kowalski			
WILBERDING, ROSS	3.00	140.00	420.00
Review and markup GLWA contract reopener packet, schedule meeting to review w/ J. Kowalski			
WILBERDING, ROSS	1.00	140.00	140.00
Review and send FAC apps to J. Kowalski for review/signature. Submit app to FAC committee			
WILBERDING, ROSS	.50	140.00	70.00
Review GPW SCADA to observe while Booster station is active			

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

Project	0160-0498-0	2025-2026 GENERAL ENGINEERING	Invoice	164254
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WILBERDING, ROSS	4.00	140.00	560.00	
Review of new water charge methodology literature. Zoom meeting w/ S. Como & J. Kowalski to review water contract reopener packet, and review new water rate methodology				
WILBERDING, ROSS	1.00	140.00	140.00	
Review of RRA regulatory requirements and guidance				
WILBERDING, ROSS	1.50	140.00	210.00	
Sending final GLWA packet markups to city for approval and reminder of to consult w/ city attorney for question to GLWA. Review of FAC project applications w/ S. Stafford				
WILBERDING, ROSS	1.00	140.00	140.00	
Submitting the remaining projects to Rep. Thanedar for Community Project Funding				
EXTRA SERVICES				
GRADUATE ENG I / SURV I / ARCH I				
STAFFORD, SAMUEL	4.00	102.20	408.80	
GPW RRA				
STAFFORD, SAMUEL	1.00	102.20	102.20	
RRA discussion				
Totals	35.80		4,445.60	
Total Labor				4,445.60
Billing Limits	Current	Prior	To-Date	
Total Billings	4,445.60	22,118.35	26,563.95	
Limit			40,000.00	
Remaining			13,436.05	
		Total this Phase		\$4,445.60
		Total this Invoice		\$4,445.60

PO 48971
 # 101-441-818.000 \$ 901.40
 # 101-265-818.000 \$ 2,253.50
 # 592-537-818.000 \$ 3605.60
 OK - J.K.
 558
 101-101-967.100 840.00



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

RECEIVED

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

March 24, 2026

Steven Schmidt, Treasurer-Comptroller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

Reference: Pay Application 8
Torrey Road Pump Station Generator
City of Grosse Pointe Woods
AEW Project No. 0160-0473

Dear Mr. Schmidt:

Enclosed please find Application and Certification for Payment No. 8 for the above-referenced project. For work performed through March 13, 2026, we recommend issuing payment for the **CURRENT PAYMENT DUE (see Page 1)** in the amount of **\$174,476.21** to Rauhorn Electric, Inc., 14140 33 Mile Road, Bruce Township, Michigan 48065.

If you have questions or require additional information, please contact our office.

Sincerely,

Signed by:
Ross T. Wilberding
205B23CEC80242B...

Ross T. Wilberding, PE
Project Manager

PO 48157
592-542-974.000
o/c - J.K
SS
SC

cc: Susan Como, City Manager
Jim Kowalski, Director of Public Services
Matt Crook, Assistant Director of Public Services
Jeanne Duffy, Grosse Pointe Woods
Heidi Korte, Executive Assistant
Chris Korte, Rauhorn Electric, Inc.
Paul Antolin, Grosse Pointe Woods

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

PROJECT: Torrey Road Generator

APPLICATION NO: 8
INVOICE NO: 33032
PERIOD TO: 3/13/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rauhorn Electric Inc.
14140 33 Mile Road
Bruce Twp, MI 48065

VIA (ARCHITECT): Anderson, Eckstein and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

ARCHITECT'S PROJECT NO: 0160-0473

ISABELLA VENTIMIGLIO
Notary Public - State of Michigan
County of Macomb
My Commission Expires Nov 6, 2032
Acting in the County of Macomb

CONTRACT FOR: 24-012

CONTRACT DATE: 2/15/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>2,047,390.00</u>
2. Net Change by Change Orders	\$	<u>14,868.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>2,062,258.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>1,870,507.11</u>
5. RETAINAGE:		
a. <u>0.80</u> % of Completed Work	\$	<u>15,000.00</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>15,000.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>1,855,507.11</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>1,681,030.90</u>
8. CURRENT PAYMENT DUE	\$	<u>174,476.21</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>206,750.89</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	12,173.00	0.00
Total approved this Month	2,695.00	0.00
TOTALS	14,868.00	0.00
NET CHANGES by Change Order	14,868.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Rauhorn Electric Inc.
14140 33 Mile Road Bruce Twp, MI 48065

By: Michele Laskowski Digitally signed by Michele Laskowski
DN: cn=Michele Laskowski, o=Rauhorn Electric Inc., c=USA
Email=m.laskowski@rauholm.com Date: 2024.03.23 14:51:38 -0500

Date: 03/23/2026

Michele Laskowski / Project Analyst Man:

State of: MI

County of: Macomb

Subscribed and Sworn to before me this 23 Day of March 20 26

Notary Public: Isabella Ventimiglio

My Commission Expires : 11/06/2032

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Ross T. Underling Signed by: Ross T. Underling Date: 03/24/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Grosse Pointe Woods
 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236

PROJECT: Torrey Road Generator

APPLICATION NO: 8
PERIOD TO: 3/13/2026

DISTRIBUTION TO:
 _ OWNER
 _ ARCHITECT
 _ CONTRACTOR

FROM (CONTRACTOR): Rauhorn Electric Inc.
 14140 33 Mile Road
 Bruce Twp, MI 48065

VIA (ARCHITECT): Anderson, Eckstein and Westrick, Inc
 51301 Schoenherr Road
 Shelby Township, MI 48315

ARCHITECT'S PROJECT NO: 0160-0473

CONTRACT FOR: 24-012

CONTRACT DATE: 2/15/2024

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
10	SCADA Integration MCE Only	2,700.00	2,700.00	0.00	0.00	2,700.00	100.00	0.00	0.00
20	DTE Fees	200,000.00	8,249.11	0.00	0.00	8,249.11	4.12	191,750.89	0.00
30	Demolition	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00	0.00	0.00
40	Civil/Site	88,230.00	88,230.00	0.00	0.00	88,230.00	100.00	0.00	0.00
50	Electrical	1,733,460.00	1,733,460.00	0.00	0.00	1,733,460.00	100.00	0.00	15,000.00
CO#1	Asbestos Abatement	4,673.00	4,673.00	0.00	0.00	4,673.00	100.00	0.00	0.00
CO#2	Backup Power for Cutover	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	0.00
CO#3	Torrey Rd PS Generator ATS SCADA connection and PLC upgrades	2,695.00	0.00	2,695.00	0.00	2,695.00	100.00	0.00	0.00
REPORT TOTALS		\$2,062,258.00	\$1,867,812.11	\$2,695.00	\$0.00	\$1,870,507.11	90.70	\$191,750.89	\$15,000.00