



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

INVOICE

July 11, 2023
 Project No: 0160-0446-0
 Invoice No: 0144790

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 June 5, 2023 to June 30, 2023

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	1.80	111.20	200.16	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	1.50	111.20	166.80	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	2.00	75.60	151.20	
ENGINEERING AIDE TRAINEE	2.00	43.70	87.40	
Totals	7.30		605.56	
Total Labor				605.56

Billing Limits	Current	Prior	To-Date	
Total Billings	605.56	57,319.76	57,925.32	
Limit			217,000.00	
Remaining			159,074.68	
		Total this Invoice		\$605.56

PO 46704
 # 592-537-977.310
 OK - J.K
 Sm 7/27/23
 FS 7-27-23

RECEIVED
 JUL 31 2023
 CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT



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

July 11, 2023
 Project No: 0160-0449-0
 Invoice No: 0144791

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

Project 0160-0449-0 SEWER SYSTEM EVALUATION
 PURCHASE ORDER #22-46947 - \$107,000.00
 FOR: CONTRACT ADMIN., EVALUATION, MODELING, DEVELOPING TEMPLATE REPORT
Professional Services from June 5, 2023 to June 30, 2023

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Phase 02 EVALUATION

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Professional Personnel

	Hours	Rate	Amount
GENERAL			
LICENSED ENG/SUR/ARC	1.50	111.20	166.80
Totals	1.50		166.80
Total Labor			166.80
		Total this Phase	\$166.80

Phase 03 MODELING

Professional Personnel

	Hours	Rate	Amount
GENERAL			
ENGINEERING AIDE TRAINEE	28.00	43.70	1,223.60
GIS UPDATES			
GRADUATE ENG/SUR/ARC	4.00	90.20	360.80
Totals	32.00		1,584.40
Total Labor			1,584.40
		Total this Phase	\$1,584.40

Billing Limits	Current	Prior	To-Date
Total Billings	1,751.20	31,268.98	33,020.18
Limit			107,000.00
Remaining			73,979.82
		Total this Invoice	\$1,751.20

Outstanding Invoices

Number	Date	Balance
0144282	6/13/2023	2,079.45
Total		2,079.45

Pct 7/13/23

*P046947
 #592-537-818.000
 OK-J.K
 SM 7/21/23*



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INVOICE

July 11, 2023
 Project No: 0160-0450-0
 Invoice No: 0144792

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

Project 0160-0450-0 2022 MISC CONCRETE REPAIR PROGRAM
 PURCHASE ORDER #22-47268 - \$104,000.00
 FOR: CONTRACT ADMIN. & CONSTRUCTION OBSERVATION
Professional Services from June 5, 2023 to June 30, 2023
 Professional Personnel

	Hours	Rate	Amount
SPECIFICATIONS			
ENGINEERING AIDE I	.70	60.40	42.28
CONTRACT ADMINISTRATION			
TEAM LEADER	4.50	90.20	405.90
ENGINEERING AIDE III	2.70	75.60	204.12
ENGINEERING AIDE I	2.20	60.40	132.88
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	8.00	75.60	604.80
GIS UPDATES			
ENGINEERING AIDE III	4.50	75.60	340.20
Totals	22.60		1,730.18
Total Labor			1,730.18

Billing Limits	Current	Prior	To-Date
Total Billings	1,730.18	57,266.49	58,996.67
Limit			104,000.00
Remaining			45,003.33
Total this Invoice			\$1,730.18

Outstanding Invoices

Number	Date	Balance
0144283	6/13/2023	6,229.50
Total		6,229.50

pd 7/13/23

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47268
202-451-974.201 \$ 34.61
203-451-974.201 \$ 640.17
585-571-978.300 \$ 138.41
592-537-975.401 \$ 916.99
OK-J.K
SM 7/27/23 *FS 7-27-23*



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

July 11, 2023
 Project No: 0160-0452-0
 Invoice No: 0144793

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

Project 0160-0452-0 2022 SIDEWALK REPAIR PROGRAM DIST 8
 PURCHASE ORDER #22-47267 - \$10,000.00
 FOR: CONTRACT ADMIN.

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Professional Services from June 5, 2023 to June 30, 2023
 Fee

Construction Cost 188,600.00
 Fee Percentage 4.24
 Total Fee 7,996.64

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Percent Complete	50.00	Total Earned	3,998.32	
		Previous Fee Billing	3,998.32	
		Current Fee Billing	0.00	
		Total Fee		0.00

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	6.00	90.20	541.20	
MEETINGS				
GRADUATE ENG/SUR/ARC	3.70	90.20	333.74	
TEAM LEADER	1.50	90.20	135.30	
GIS UPDATES				
ENGINEERING AIDE III	10.20	75.60	771.12	
Totals	21.40		1,781.36	
Total Labor				1,781.36

Billing Limits	Current	Prior	To-Date	
Total Billings	1,781.36	9,075.50	10,856.86	
Limit			10,000.00	
Adjustment				(856.86)

Total this Invoice \$924.50

Outstanding Invoices

Number	Date	Balance
0144284	6/13/2023	740.72
Total		740.72

pd 7/13/23

*PO 47267
 # 202-451-976. 100 \$ 704.65
 # 592-537-976. 100 \$ 219.85
 OK - J.K.*

*SM 7/21/23
 AS 7-27-23*



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INVOICE

July 11, 2023
 Project No: 0160-0453-0
 Invoice No: 0144794

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

Project 0160-0453-0 2022 SEWER CCTV INVESTIGATION
 PURCHASE ORDER #22-47271 - \$25,000.00
 FOR: CONTRACT ADMIN.

Professional Services from June 5, 2023 to June 30, 2023

Professional Personnel

	Hours	Rate	Amount	
PRELIMINARY ENGINEERING				
TEAM LEADER	.50	90.20	45.10	
CONTRACT ADMINISTRATION				
GRADUATE ENG/SUR/ARC	.50	90.20	45.10	
Totals	1.00		90.20	
Total Labor				90.20

Billing Limits	Current	Prior	To-Date	
Total Billings	90.20	23,115.34	23,205.54	
Limit			25,000.00	
Remaining			1,794.46	
		Total this Invoice		\$90.20

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 CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47271
 # 592-537-975.004
 OK - J.K.
 SM 7/27/23
 FS 7-27-23



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

July 11, 2023

Project No:

0160-0456-0

Invoice No:

0144795

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

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Project 0160-0456-0 HAMPTON RD WATERMAIN & RESURF(MACK/MARTE)
 PURCHASE ORDER #22-47265 - \$436,920.00
 FOR: CONTRACT ADMIN. & CONSTRUCTION OBSERVATION
Professional Services from June 5, 2023 to June 30, 2023
 Professional Personnel

JUL 31 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
TEAM LEADER	2.00	90.20	180.40	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	12.50	111.20	1,390.00	
PRINTS				
ENGINEERING AIDE II	.40	66.90	26.76	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	38.50	111.20	4,281.20	
GRADUATE ENG/SUR/ARC	1.00	90.20	90.20	
TEAM LEADER	2.00	90.20	180.40	
ENGINEERING AIDE III	4.60	75.60	347.76	
ENGINEERING AIDE I	.60	60.40	36.24	
ENGINEERING AIDE TRAINEE	16.00	43.70	699.20	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	77.40	75.60	5,851.44	
GIS UPDATES				
ENGINEERING AIDE III	4.20	75.60	317.52	
FIELD SERVICES				
ENGINEERING AIDE III	2.00	75.60	151.20	
Totals	161.20		13,552.32	
Total Labor				13,552.32

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	21.0 HOURS @ 152.20	3,196.20	
Total Units		3,196.20	3,196.20

Billing Limits

	Current	Prior	To-Date
Total Billings	16,748.52	144,912.76	161,661.28
Limit			436,920.00
Remaining			275,258.72

Total this Invoice \$16,748.52

Outstanding Invoices

Number	Date	Balance
0144285	6/13/2023	8,700.68
Total	<i>pd 7/13/23</i>	8,700.68

*PO 47265
 #202-457-977.803 \$4,522.10
 #592-537-977.310 \$12,226.42
 OK - J.K. SM 7/27/23*

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

ICC 7-29-23



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INVOICE

July 11, 2023
 Project No: 0160-0457-0
 Invoice No: 0144796

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 June 5, 2023 to June 30, 2023

Professional Personnel

	Hours	Rate	Amount
ARCHITECT			
SENIOR PROJECT ARCHITECT	1.00	111.20	111.20
Totals	1.00		111.20
Total Labor			111.20

Billing Limits	Current	Prior	To-Date
Total Billings	111.20	17,372.16	17,483.36
Limit			60,000.00
Remaining			42,516.64
		Total this Invoice	\$111.20

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JUL 31 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47266
 # 592-542-818.000
 OK - J.K

Sm 7/27/23

FA 7-27-23



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INVOICE

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

July 11, 2023
 Project No: 0160-0459-0
 Invoice No: 0144797

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Project 0160-0459-0 2022-2023 GENERAL ENGINEERING
 PURCHASE ORDER #22-47065 - \$15,000.00
Professional Services from June 5, 2023 to June 30, 2023
 Professional Personnel

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	.50	111.20	55.60
EV charging station considerations			
LOCKWOOD, SCOTT	.80	111.20	88.96
Reservoir settings and GLWA correspondence			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	.50	111.20	55.60
Corr. re: failed support beneath sanitary pump at TRPS			
WILBERDING, ROSS	1.00	111.20	111.20
Council meeting prep and attendance			
WILBERDING, ROSS	1.00	111.20	111.20
EV Charging/CRP grant meeting with PBA			
WILBERDING, ROSS	2.00	111.20	222.40
Monthly engineering meeting			
Totals	5.80		644.96
Total Labor			644.96

Billing Limits	Current	Prior	To-Date
Total Billings	644.96	14,212.64	14,857.60
Limit			15,000.00
Remaining			142.40

Total this Invoice \$644.96

Outstanding Invoices

Number	Date
0144286	6/13/2023
Total	

PO 47065
 Balance #101-265-818.000 \$214.98
 278.00
 278.00 #101-441-818.000 \$214.99
 #592-537-818.000 \$214.99

OK - J.K.
 SM 7/27/23
 FS 7-27-23



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INVOICE

July 11, 2023
 Project No: 0160-0460-0
 Invoice No: 0144798

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

Project 0160-0460-0 2022 PASER RATINGS

Professional Services from June 5, 2023 to June 30, 2023

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
GRADUATE ENG/SUR/ARC	1.00	90.20	90.20	
GENERAL				
LICENSED ENG/SUR/ARC	1.00	111.20	111.20	
GIS UPDATES				
ENGINEERING AIDE III	.50	75.60	37.80	
Totals	2.50		239.20	
Total Labor				239.20

Billing Limits	Current	Prior	To-Date	
Total Billings	239.20	2,942.49	3,181.69	
Limit			3,000.00	
Adjustment				(181.69)
		Total this Invoice		\$57.51

Outstanding Invoices

Number	Date	Balance
0144287	6/13/2023	2,942.49
Total		2,942.49

Pd 7/13/23

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JUL 31 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

#203-463-818.000

ok - J.K

FS- 7-27-23

SM 7/27/23



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 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

July 18, 2023
 Project No: 0160-0435-0
 Invoice No: 0145033

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

Project 0160-0435-0 2021 MISC. CONCRETE REPAIR
 P.O. 21-46682
 FOR: CONSTRUCTION INSPECTION AND ADMINISTRATION
Professional Services from June 5, 2023 to June 30, 2023
 Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
ENGINEERING AIDE III	2.00	75.60	151.20
Totals	2.00		151.20
Total Labor			151.20

Billing Limits	Current	Prior	To-Date
Total Billings	151.20	83,678.26	83,829.46
Limit			109,000.00
Remaining			25,170.54
Total this Invoice			\$151.20

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JUL 31 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 46682
 # 202-451-974.201 \$34.78
 # 203-451-974.201 \$22.65
 # 585-571-978.300 \$58.99
 # 592-537-975.401 \$34.78
 OK - J.K.
 SM 7/27/23
 TA 7-29-23