



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

INVOICE

February 22, 2024
 Project No: 0160-0446-0
 Invoice No: 148781

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 January 15, 2024 to February 11, 2024
 Professional Personnel

	Hours	Rate	Amount	
RECORD PLANS				
ENGINEERING AIDE III	5.00	77.70	388.50	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	4.00	114.30	457.20	
ENGINEERING AIDE III	1.50	77.70	116.55	
Totals	10.50		962.25	
Total Labor				962.25
Billing Limits	Current	Prior	To-Date	
Total Billings	962.25	104,461.58	105,423.83	
Limit			217,000.00	
Remaining			111,576.17	
		Total this Invoice		\$962.25

RECEIVED

APR 03 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 46704
 #592-537-977.310
 OK - J.K.
 SS 3/20/24
 dh - FS - 3-20-24



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

INVOICE

February 23, 2024
 Project No: 0160-0471-0
 Invoice No: 148801

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

Project 0160-0471-0 2023 SIDEWALK GRINDING PROGRAM
 PURCHASE ORDER #23-47807
 FOR: RECOMMENDATION FOR PAYMENT
Professional Services from January 15, 2024 to February 11, 2024
 Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	1.00	114.30	114.30	
ENGINEERING AIDE III	.50	77.70	38.85	
Totals	1.50		153.15	
Total Labor				153.15
Billing Limits	Current	Prior	To-Date	
Total Billings	153.15	400.05	553.20	
Limit			3,000.00	
Remaining			2,446.80	
		Total this Invoice		\$153.15

RECEIVED

APR 03 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47807
 #202-451-976-100 \$30.62
 #203-451-976-100 \$76.58
 #592-537-976-100 \$45.95
 ok - J.K.
 85 3/20/24
 FA 3-20-24



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

INVOICE

February 23, 2024
 Project No: 0160-0465-0
 Invoice No: 148802

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
 MEETINGS, EGLE PERMITS
Professional Services from January 15, 2024 to February 11, 2024

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	.30	114.30	34.29	
MEETINGS				
LICENSED ENG/SUR/ARC	6.00	114.30	685.80	
Totals	6.30		720.09	
Total Labor				720.09

Billing Limits	Current	Prior	To-Date	
Total Billings	720.09	3,935.70	4,655.79	
Limit			25,500.00	
Remaining			20,844.21	
		Total this Invoice		\$720.09

RECEIVED

APR 03 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47806
 # 401-902-977.104
 ok - J.K.
 SS 3/20/24
 FL 3-28-24



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

INVOICE

February 23, 2024
 Project No: 0160-0455-0
 Invoice No: 148803

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 January 15, 2024 to February 11, 2024

Phase 01 ENGINEERING

Fee

Construction Cost 1,750,000.00
 Fee Percentage 5.75
 Total Fee 100,625.00

Percent Complete 90.00

Total Earned 90,562.50
 Previous Fee Billing 80,500.00
 Current Fee Billing 10,062.50
Total Fee 10,062.50

Total this Phase \$10,062.50

Total this Invoice \$10,062.50

RECEIVED

APR 03 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47808
 # 202-451-974-803

OK - J.K.

SS 3/20/24

FA 3-20-24



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

INVOICE

RECEIVED

APR 03 2024

March 05, 2024
 Project No: 0160-0472-0
 Invoice No: 149235

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

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO #47692
 #592-537-977.000

OK - J.K.

Project 0160-0472-0 2023-2024 GENERAL ENGINEERING
 PURCHASE ORDER #23-47692 - \$41,000.00
Professional Services from January 15, 2024 to February 11, 2024
 Professional Personnel

SS 3/20/24

OK - FB - 3-20-24

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.30	114.30	148.59
LOCKWOOD, SCOTT	.50	114.30	57.15
Correspondence for June 25, 2021 event			
LOCKWOOD, SCOTT	1.00	114.30	114.30
General engineering and SS4A app review			
LOCKWOOD, SCOTT	1.00	114.30	114.30
Transportation Asset Management Plan			
PRELIMINARY ENGINEERING			
TEAM LEADER			
VARICALLI, FRANK	1.00	92.70	92.70
prepare FCIPP rehab loc list			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	2.50	114.30	285.75
CAD plans for Mack Ave Ped Xing RFBs. WC permit application for RFBs.			
WILBERDING, ROSS	1.00	114.30	114.30
Corr. re: upcoming CWSRF and determination to forego. Email response to EGLE. Sharing Vernier/Mack plans with city's planner.			
WILBERDING, ROSS	1.00	114.30	114.30
Discussion re: PEA inquiry into hypothetical plan review for parking lot projects, and review of current ordinances			
WILBERDING, ROSS	.50	114.30	57.15
Final considerations to RRFB mockup for city permit application			
WILBERDING, ROSS	.50	114.30	57.15
SS4A Grant Discussion meeting with GPW. WC permit application for RRFB and discussion			
WILBERDING, ROSS	1.00	114.30	114.30
Considerations for RRFB WC permit submittal			
WILBERDING, ROSS	.50	114.30	57.15
Corr. re: latest budget spreadsheet			
WILBERDING, ROSS	.50	114.30	57.15
Corr. re: RRFB X-ings and permit packet to WC			
TRAFFIC PLAN			
PRINCIPAL ENGINEER			
VIGNERON, MICHAEL	.50	114.30	57.15

Project	0160-0472-0	2023-2024 GENERAL ENGINEERING	Invoice	149235
	Cursory Review of Mack Ave RRFB preliminary sketches for WC Permitting			
	Totals	12.80	1,441.44	
	Total Labor			1,441.44
Billing Limits		Current	Prior	To-Date
Total Billings		1,441.44	18,843.70	20,285.14
Limit				41,000.00
Remaining				20,714.86
			Total this Invoice	\$1,441.44



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

INVOICE

March 05, 2024
 Project No: 0160-0473-0
 Invoice No: 149236

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 January 15, 2024 to February 11, 2024

Professional Personnel

	Hours	Rate	Amount
SECRETARIAL			
SECRETARIAL	1.50	36.70	55.05
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	26.50	114.30	3,028.95
GRADUATE ENG/SUR/ARC	1.50	92.70	139.05
SENIOR PROJECT ARCHITECT	8.00	114.30	914.40
MEETINGS			
PRINCIPAL ENGINEER	1.50	114.30	171.45
Totals	39.00		4,308.90
Total Labor			4,308.90

Billing Limits	Current	Prior	To-Date
Total Billings	4,308.90	92,800.00	97,108.90
Limit			200,000.00
Remaining			102,891.10
		Total this Invoice	\$4,308.90

RECEIVED
 APR 03 2024
 CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PG 48021
 #592-542-818.000
 ok - J.K.
 SS 3/20/24
 T-2 3-20-24



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

INVOICE

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

March 06, 2024
 Project No: 0160-0450-0
 Invoice No: 149258

Project 0160-0450-0 2022 MISC CONCRETE REPAIR PROGRAM
 PURCHASE ORDER #22-47268 - \$104,000.00
 FOR: CONTRACT ADMIN. & CLOSEOUT

Professional Services from January 15, 2024 to February 11, 2024

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	3.00	92.70	278.10	
ENGINEERING AIDE III	4.00	77.70	310.80	
ENGINEERING AIDE I	.50	62.10	31.05	
Totals	7.50		619.95	
Total Labor				619.95

Billing Limits	Current	Prior	To-Date	
Total Billings	619.95	84,032.42	84,652.37	
Limit			104,000.00	
Remaining			19,347.63	
		Total this Invoice		\$619.95

Outstanding Invoices

Number	Date	Balance
148804	2/23/2024	619.95
Total		619.95

RECEIVED

APR 03 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47268
 # 202-451-974.201 \$ 12.40
 # 203-451-974-201 \$ 229.38
 # 585-571-978.300 \$ 49.60
 # 592-537-975.401 \$ 328.57
 OK - J.K.
 SS 3/20/24
 FL - 3-20-24



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

INVOICE

March 12, 2024
 Project No: 0160-0461-0
 Invoice No: 149283

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

Professional Services from January 15, 2024 to February 11, 2024

Fee

Construction Cost	210,625.00
Fee Percentage	8.00
Total Fee	16,850.00

Percent Complete	100.00	Total Earned	16,850.00
		Previous Fee Billing	0.00
		Current Fee Billing	16,850.00
		Total Fee	16,850.00

Billing Limits

	Current	Prior	To-Date
Total Billings	16,850.00	0.00	16,850.00
Limit			42,125.00
Remaining			25,275.00

Total this Invoice \$16,850.00

RECEIVED

APR 03 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 48185
 # 592-537-978.300

OK-J.K.

CS 3/20/24

FS 3-20-24