

RECEIVED
FEB 20 2025
 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

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

January 20, 2025
 Project No: 0160-0479-0
 Invoice No: 155657

Project 0160-0479-0 GHESQUIERE & LAKEFRONT PARK BLDG RENO

Professional Services from December 16, 2024 to January 12, 2025

Phase 01 LAKEFRONT PARK
 PURCHASE ORDER NO. 24-48614

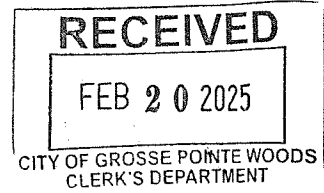
Fee

Total Fee	25,000.00		
Percent Complete	90.00	Total Earned	22,500.00
		Previous Fee Billing	21,250.00
		Current Fee Billing	1,250.00
		Total Fee	1,250.00
		Total this Phase	\$1,250.00
		Total this Invoice	\$1,250.00

Outstanding Invoices

Number	Date	Balance
155304	1/3/2025	3,250.00
Total		3,250.00

PO 48614
 # 401-902-977.104
 OK - J.K.
 SS
 FS 2-11-25



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INVOICE

January 22, 2025
 Project No: 0160-0475-0
 Invoice No: 155767

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

Project 0160-0475-0 2024 SEWER REHAB BY FULL LENGTH CIPP LIN
 PURCHASE ORDER #24-48434 - \$41,667
 FOR: CONTRACT ADMIN.

Professional Services from December 16, 2024 to January 12, 2025

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	1.50	97.30	145.95	
CCTV REVIEW				
GRADUATE ENG/SURV/ARCH	3.00	97.30	291.90	
Totals	4.50		437.85	
Total Labor				437.85

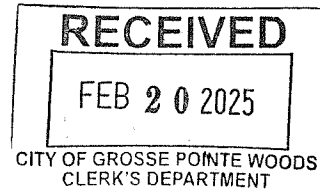
Billing Limits	Current	Prior	To-Date	
Total Billings	437.85	28,075.18	28,513.03	
Limit			41,667.00	
Remaining			13,153.97	
		Total this Invoice		\$437.85

Outstanding Invoices

Number	Date	Balance
155200	12/31/2024	626.15
Total		626.15

PO 48434
 # 592-537-976.001

OK - JK
 ES
 FJ 2-11-25



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INVOICE

January 22, 2025
 Project No: 0160-0484-0
 Invoice No: 155768

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

Project 0160-0484-0 2024-2025 GENERAL ENGINEERING
 P.O. ORDER #24-48400 - \$20,000.00

Professional Services from December 16, 2024 to January 12, 2025
 Professional Personnel

	Hours	Rate	Amount
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	1.00	120.00	120.00
Corr. with F. Schulte, J. Kowalski re: construction budget spreadsheet, TRPS improvements to be covered in current FY, discussion re: Lee Ct & Doyle Ct WMs			
WILBERDING, ROSS	1.00	120.00	120.00
Looking for and sending original plans for City Hall building and plans for court office addition to city hall			
WILBERDING, ROSS	.50	120.00	60.00
Review of open POs and suggestions to J. Duffy.			
WILBERDING, ROSS	.50	120.00	60.00
Revising construction budget spreadsheet per F. Schulte revisions.			
Totals	3.00		360.00
Total Labor			360.00

Billing Limits	Current	Prior	To-Date
Total Billings	360.00	8,612.53	8,972.53
Limit			20,000.00
Remaining			11,027.47
Total this Invoice			\$360.00

Outstanding Invoices

Number	Date	Balance
155547	1/8/2025	2,217.53
Total		2,217.53

PO 48400
 # 101-441-818.000 \$ 180.00
 # 101-265-818.000 \$ 90.00
 # 592-537-818.000 \$ 90.00

OK - J.K.
 SS EJ 2-11-25

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

January 22, 2025
 Project No: 0160-0485-0
 Invoice No: 155769

Project 0160-0485-0 2024-2025 GIS MAINTENANCE
 P.O. ORDER #24-48399 - \$21,000.00

Professional Services from December 16, 2024 to January 12, 2025

Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GRADUATE ENG/SURV/ARCH	10.00	97.30	973.00	
Totals	10.00		973.00	
Total Labor				973.00

Billing Limits	Current	Prior	To-Date	
Total Billings	973.00	15,197.01	16,170.01	
Limit			21,000.00	
Remaining			4,829.99	
		Total this Invoice		\$973.00

PO 48399
 #592-537-977.000
 OK-JK
 SS
 T.S 2-11-25



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 GROSSE POINTE WOODS, MI 48236-2397

January 22, 2025
 Project No: 0160-0490-0
 Invoice No: 155770

Project 0160-0490-0 2024 WATER RELIABILITY STUDY & AMP
 P.O. #24-48729

Professional Services from December 16, 2024 to January 12, 2025

Phase	01	WATER RELIABILITY STUDY	
FOR:			
Fee			
Total Fee		26,000.00	
Percent Complete	10.00	Total Earned	2,600.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,600.00
		Total Fee	2,600.00
		Total this Phase	\$2,600.00

Phase	02	ASSET MANAGEMENT PLAN	
FOR:			
Fee			
Total Fee		6,000.00	
Percent Complete	30.00	Total Earned	1,800.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,800.00
		Total Fee	1,800.00
		Total this Phase	\$1,800.00
		Total this Invoice	\$4,400.00

PO 48729
 # 592-536-818.000
 OK - J.K.
 SS
 FA 2-11-25



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INVOICE

February 06, 2025
 Project No: 0160-0455-0
 Invoice No: 156078

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
 PURCHASE ORDER #24-48747 - \$375,000.00
 FOR: CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from December 16, 2024 to January 12, 2025

Phase 03 CONSTRUCTION
 FOR:

Professional Personnel

	Hours	Rate	Amount
PRINTS			
ENGINEERING AIDE II	1.00	72.20	72.20
CONSTRUCTION PLAN DESIGN			
PRINCIPAL ENGINEER	.50	137.20	68.60
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER	4.50	137.20	617.40
LICENSED ENG/SUR/ARC	34.00	120.00	4,080.00
ENGINEERING AIDE III	7.00	81.60	571.20
ENGINEERING AIDE I	.40	65.20	26.08
SENIOR PROJECT ENGINEER	.20	131.40	26.28
STUDIES			
ENGINEERING AIDE I	3.00	65.20	195.60
MEETINGS			
SENIOR PROJECT ENGINEER	1.20	131.40	157.68
CONSTRUCTION OBSERVATION			
TEAM LEADER	4.00	97.30	389.20
GENERAL			
PRINCIPAL ENGINEER	.30	137.20	41.16
Totals	56.10		6,245.40
Total Labor			6,245.40

Billing Limits	Current	Prior	To-Date
Total Billings	6,245.40	0.00	6,245.40
Limit			375,000.00
Remaining			368,754.60

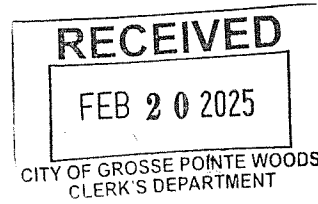
Total this Phase \$6,245.40

Total this Invoice \$6,245.40

PO 48747

202-451-974.803

OK - J.K. SS FS 2-11-25



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INVOICE

February 06, 2025
 Project No: 0160-0456-0
 Invoice No: 156079

CITY OF GROSSE POINTE WOODS
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 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. & CLOSEOUT

Professional Services from December 16, 2024 to January 12, 2025

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	.50	120.00	60.00	
ENGINEERING AIDE I	.60	65.20	39.12	
Totals	1.10		99.12	
Total Labor				99.12

Billing Limits	Current	Prior	To-Date	
Total Billings	99.12	222,780.34	222,879.46	
Limit			436,920.00	
Remaining			214,040.54	
		Total this Invoice		\$99.12

PO 47265
 # 202-451-977.803 \$ 26.76
 # 592-537-977.310 \$ 72.36

OK - J.K.
 ES

FS 2-11-25