



ANDERSON, ECKSTEIN & WESTRICK, INC. CIVIL ENGINEERS SURVEYORS ARCHITECTS 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MT 48315

www.aewinc.com p(

p(586)726-1234

August 20, 2024

Project No:

0160-0487-0

Invoice No:

152749

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

Project

0160-0487-0

GP SCHOOLS (MASON & NORTH) PLAN REVIEW

Professional Services from July 01, 2024 to July 28, 2024

Fee

Total Fee

4,000.00

Percent Complete

100.00 Total Earned

4,000.00

Previous Fee Billing

0.00

Current Fee Billing

4,000.00

Total Fee

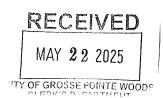
4,000.00

Total this Invoice

\$4,000.00

101-000-283.000

55





ANDERSON, ECKSTEIN & WESTRICK, INC. CIVIL ENGINEERS SURVEYORS ARCHITECTS 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315

INVOICE

www.aewinc.com

p(586)726-1234

May 12, 2025

Project No:

0160-0479-0

Invoice No:

157815

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

Project

0160-0479-0

GHESQUIERE & LAKEFRONT PARK BLDG RENO

Professional Services from April 07, 2025 to May 04, 2025

Phase

03

LAKEFRONT CA

Fee

Total Fee

13,333.00

Percent Complete

50.00 Total Earned

6,666.50

Previous Fee Billing

5,333.20

Current Fee Billing

1,333.30

Total Fee

1,333.30

Total this Phase

\$1,333.30

Total this Invoice

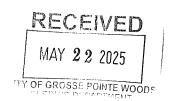
\$1,333.30

Outstanding Invoices

Number 157179 157549 Total Date 4/1/2025 4/24/2025 Balance 3,736.25 1,999.95 **5,736.20**

F048614 \$ 401-902-977.104

OK-J.K





ANDERSON, ECKSTEIN & WESTRICK, INC. CIVIL ENGINEERS SURVEYORS ARCHITECTS 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315

INVOICE

www.aewinc.com

p(586)726-1234

May 12, 2025

Project No:

0160-0449-0

Invoice No:

157863

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: COORDINATION OF LEVEL SENSOR DATA REVIEW BY WATER RESOURCES GROUP

Professional Services from April 07, 2025 to May 04, 2025

Phase

02

EVALUATION

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
LICENSED ENG/SUR/ARC	.80	120.00	96.00	
GRADUATE ENG/SURV/ARCH	30.90	97.30	3,006.57	
Totals	31.70		3,102.57	
Total Labor				3,102.57
		Total thi	s Phase	\$3,102.57
Billing Limits	Current	Prior	To-Date	
77 () 75 (II)	0.400 57	40 400 00	40.070.05	

Billing Limits	Current	Prior	To-Date
Total Billings	3,102.57	40,168.28	43,270.85
Limit			107,000.00
Remaining			63,729.15
			,

Total this Invoice \$3,102.57

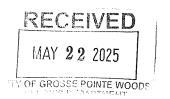
Outstanding Invoices

 Number
 Date
 Balance

 157486
 4/22/2025
 711.90

 Total
 711.90

Po 46947 # 592-537-818.000 ole-J.K. 55





INVOICE

May 12, 2025

Project No:

0160-0455-0

Invoice No:

157864

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

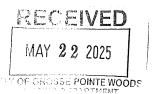
FOR: CONSTRUCTION OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.

Professional Services from April 07, 2025 to May 04, 2025

Phase 03 CONSTRUCTION **Professional Personnel** Hours Rate **Amount** CONSTRUCTION STAKEOUT SENIOR PROJECT ENGINEER 1.50 131.40 197.10 **TEAM LEADER** 1.00 97.30 97.30 RESEARCH/REVIEW 480.20 PRINCIPAL ENGINEER 3.50 137.20 CONSTRUCTION PLAN DRAFT **TEAM LEADER** 1.00 97.30 97.30 PRELIMINARY ENGINEERING GRADUATE ENG/SUR/ARC .50 97.30 48.65 CONTRACT ADMINISTRATION 82.32 PRINCIPAL ENGINEER .60 137.20 LICENSED ENG/SUR/ARC 27.00 120.00 3,240.00 **GRADUATE ENG/SUR/ARC** 36.50 97.30 3,551.45 **ENGINEERING AIDE III** 32.30 81.60 2,635.68 **ENGINEERING AIDE I** 6.00 65.20 391.20 SENIOR PROJECT ENGINEER 1.30 131.40 170.82 **GRADUATE ENG/SURV/ARCH** 6.50 97.30 632.45 **MEETINGS** 9.50 97.30 924.35 GRADUATE ENG/SUR/ARC CONSTRUCTION OBSERVATION 97.30 **GRADUATE ENG/SUR/ARC** 84.50 8,221.85 **TEAM LEADER** 24.00 97.30 2.335.20 **ENGINEERING AIDE III** 3.50 81.60 285.60 **TEAM LEADER** 1.50 97.30 145.95 Totals 240.70 23,537.42 23,537.42 **Total Labor Unit Billing** 3 PERSON CREW-CONSTRUCTION STAKEOUT 5.5 HOURS @ 197.50 1.086.25 2 PERSON CREW-CONSTRUCTION STAKEOUT 5.5 HOURS @ 164.30 903.65 **Total Units** 1,989.90 1,989.90 **Billing Limits** Current Prior To-Date 41,903.18 **Total Billings** 25,527.32 16,375.86 Limit 375,000.00

Project	0160-0455-0	VERNIER & MACI	AVE INTERSECTION IN	MPROVE.	Invoice	157864
Re	emaining			3	333,096.82	
			То	tal this Pha	ise	\$25,527.32
			Tota	al this Invo	ice	\$25,527.32
Outstandir	ng Invoices					
	Number	Date	Balance			
	157487	4/22/2025	4,633.46			
	Total		4,633.46			

PO 48747 # 202-451-974.803 OK- J.K. SS





INVOICE

May 12, 2025

Project No:

0160-0457-0

Invoice No:

157867

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 April 07, 2025 to May 04, 2025

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
LICENSED ENG/SUR/ARC	1.50	120.00	180.00	
CONTRACT ADMINISTRATION				
ENGINEERING AIDE III	.30	81.60	24.48	
STRUCTURAL				
SENIOR PROJECT ENGINEER	.50	131.40	65.70	
Totals	2.30		270.18	
Total Labor				270.18
Billing Limits	Current	Prior	To-Date	
Total Billings	270.18	30,420.91	30,691.09	
Limit			60,000.00	
Remaining			29,308.91	
		Total this	Invoice	\$270.18

PO47266 #592-542-818:000 OK-J.K





INVOICE

May 12, 2025

Project No:

D-4-

0160-0480-0

Invoice No:

157870

Amount

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

Project

0160-0480-0

LFP BOAT LAUNCH PARKING LOT

11----

P.O. #25-48803 - \$106,499.00

FOR: CONST. OBSERVATION, CONST. ENGINEERING, & CONTRACT ADMIN.

Professional Services from April 07, 2025 to May 04, 2025

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	4.00	137.20	548.80	
LICENSED ENG/SUR/ARC	9.00	120.00	1,080.00	
GRADUATE ENG/SUR/ARC	10.50	97.30	1,021.65	
ENGINEERING AIDE III	23.00	81.60	1,876.80	
SENIOR PROJECT ENGINEER	1.00	131.40	131.40	
MEETINGS				
GRADUATE ENG/SUR/ARC	1.50	97.30	145.95	
CONSTRUCTION OBSERVATION				
GRADUATE ENG/SUR/ARC	26.00	97.30	2,529.80	
TEAM LEADER	8.00	97.30	778.40	
ENGINEERING AIDE III	7.00	81.60	571.20	
ENGINEERING AIDE II	87.00	72.20	6,281.40	
SENIOR PROJECT ENGINEER	3.00	131.40	394.20	
Totals	180.00		15,359.60	
Total Labor				15,359.60
Billing Limits	Current	Prior	To-Date	
Total Billings	15,359.60	8,487.98	23,847.58	
Limit			106,499.00	
Remaining			82,651.42	

Total this Invoice

\$15,359.60

Outstanding Invoices

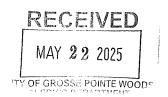
 Number
 Date
 Balance

 157491
 4/22/2025
 4,951.26

 Total
 4,951.26

PO48803 #202-451-974.201\$729.50 #585-571-978.300\$7,501.63 #203-451-974.201\$2,188.74 #594-785-974.20(\$2,635.71 #203-451-977.803\$2,303.94 OK-QX

701





INVOICE

May 12, 2025

Project No: Invoice No:

0160-0482-0 157871

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

Project

0160-0482-0

GHESQUIERE PARK WALKING PATH

P.O. #25-48805 - \$60,000.00

FOR: CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from April 07, 2025 to May 04, 2025

Professional Personnel

	Hours	Rate	Amount	
TOPO SURVEY				
SENIOR PROJECT SURVEYOR	1.50	131.40	197.10	
CONSTRUCTION STAKEOUT				
SENIOR PROJECT SURVEYOR	1.00		131.40	
SENIOR PROJECT ENGINEER	1.00	131.40	131.40	
TEAM LEADER	4.50	97.30	437.85	
PRINTS				
ENGINEERING AIDE II	.30	72.20	21.66	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	.50		68.60	
LICENSED ENG/SUR/ARC	10.50		1,260.00	
GRADUATE ENG/SUR/ARC	8.00		778.40	
ENGINEERING AIDE III	6.00		489.60	
SENIOR PROJECT ENGINEER	.50	131.40	65.70	
MEETINGS				
GRADUATE ENG/SUR/ARC	2.50	97.30	243.25	
CONSTRUCTION OBSERVATION				
GRADUATE ENG/SUR/ARC	2.00	97.30	194.60	
ENGINEERING AIDE III	90.00	81.60	7,344.00	
Totals	128.30		11,363.56	
Total Labor				11,363.56
Unit Billing				
2 PERSON CREW-CONSTRUCTION STAKEOU	T 28.0 HO	URS @ 164.30	4,600.40	
Total Units			4,600.40	4,600.40
Billing Limits	Current	Prior	To-Date	
Total Billings	15,963.96	5,007.27	20,971.23	
Limit			60,000.00	
Remaining			39,028.77	

Total this Invoice

\$15,963.96

Outstanding Invoices

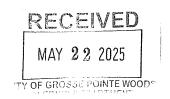
 Number
 Date
 Balance

 157492
 4/22/2025
 1,453.08

 Total
 1,453.08

401-902-977.104 ** 6K-9.X

Project	0160-0482-0	GHESQUIERE PARK WALKING PATH	Invoice	157871	





ANDERSON, ECKSTEIN & WESTRICK, INC. CIVIL ENGINEERS SURVEYORS ARCHITECTS 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315

INVOICE

www.aewinc.com

p(586)726-1234

May 12, 2025

Project No:

0160-0484-0

Invoice No:

157884

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 April 07, 2025 to May 04, 2025

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
LICENSED ENG/SUR/ARC				
WILBERDING, ROSS	.50	120.00	60.00	
Attending zoom meeting with GPS re: sewer	interconnection on Su	nningdale Dr		
WILBERDING, ROSS	.50	120.00	60.00	
Corr. re: call about hydro excavation at Little the mail	stone resident who re	ceived a notice in		
WILBERDING, ROSS	.50	120.00	60.00	
Corr. re: PO for Eaton motor starter/relay rep	lacement at TRPS			
WILBERDING, ROSS	1.00	120.00	120.00	
Establishing constrution pay estimate cutoff of construction services	lates for '25 construct	ion season with		
GIS UPDATES				
GRADUATE ENG/SURV/ARCH				
DOURJALIAN, ANDREW	1.30	97.30	126.49	
GIS AB Updates				
SVOBODA, JOSEPH	8.00	97.30	778.40	
as-built updates				
SVOBODA, JOSEPH	4.50	97.30	437.85	
created precinct map variations				
Totals	16.30		1,642.74	
Total Labor				1,642.74
Billing Limits	Current	Prior	To-Date	
Total Billings	1,642.74	13,140.33	14,783.07	
Limit			20,000.00	
Remaining			5,216.93	

Outstanding Invoices

Number Date 157493 4/22/2025 Total

PO 48400

\$1,642.74

Total this Invoice