



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

RECEIVED

MAY 22 2025

CITY OF GROSSE POINTE WOODS
CLERK OF THE BOARD OF SUPERVISORS

INVOICE

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

August 20, 2024

Project No:

0160-0487-0

Invoice No:

152749

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

P048954

101-000-283.000

ok - J.Y.
SS
FS



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CLERK'S DEPARTMENT

INVOICE

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

May 12, 2025
Project No: 0160-0479-0
Invoice No: 157815

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

PO48614
#401-902-977.104

OK-J.K
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INVOICE

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

May 12, 2025
Project No: 0160-0449-0
Invoice No: 157863

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 this Phase			\$3,102.57

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
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CITY OF GROSSE POINTE WOODS
ALL WORK IS SUBJECT TO APPROVAL

ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
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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			
PRINCIPAL ENGINEER	3.50	137.20	480.20
CONSTRUCTION PLAN DRAFT			
TEAM LEADER	1.00	97.30	97.30
PRELIMINARY ENGINEERING			
GRADUATE ENG/SUR/ARC	.50	97.30	48.65
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER	.60	137.20	82.32
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			
GRADUATE ENG/SUR/ARC	9.50	97.30	924.35
CONSTRUCTION OBSERVATION			
GRADUATE ENG/SUR/ARC	84.50	97.30	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
Total Labor			23,537.42

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
Total Billings	25,527.32	16,375.86	41,903.18
Limit			375,000.00

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

Project	0160-0455-0	VERNIER & MACK AVE INTERSECTION IMPROVE.	Invoice	157864
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Remaining

333,096.82

Total this Phase **\$25,527.32**

Total this Invoice **\$25,527.32**

Outstanding 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
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CITY OF GROSSE POINTE WOODS
PLANNING DEPARTMENT

INVOICE

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

May 12, 2025
Project No: 0160-0457-0
Invoice No: 157867

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

PO 47266
592-542-818.000
ok - J.K
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MAY 22 2025

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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INVOICE

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

May 12, 2025
Project No: 0160-0480-0
Invoice No: 157870

Project 0160-0480-0 LFP BOAT LAUNCH PARKING LOT
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 \$729.58 #585-571-978.300 \$7,501.63
#203-451-974.201 \$2,188.74 #594-785-974.201 \$2,635.71
#203-451-977.803 \$2,303.94 OK - J.K.

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CITY OF GROSSE POINTE WOODS
SHELBY TOWNSHIP

ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

May 12, 2025

Project No: 0160-0482-0

Invoice No: 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	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	137.20	68.60
LICENSED ENG/SUR/ARC	10.50	120.00	1,260.00
GRADUATE ENG/SUR/ARC	8.00	97.30	778.40
ENGINEERING AIDE III	6.00	81.60	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 STAKEOUT	28.0 HOURS @ 164.30	4,600.40
Total Units		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

PO 48805
 # 401-902-977.104
 OK - J.K.

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

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

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 Sunningdale Dr			
WILBERDING, ROSS	.50	120.00	60.00
Corr. re: call about hydro excavation at Littlestone resident who received a notice in the mail			
WILBERDING, ROSS	.50	120.00	60.00
Corr. re: PO for Eaton motor starter/relay replacement at TRPS			
WILBERDING, ROSS	1.00	120.00	120.00
Establishing construction pay estimate cutoff dates for '25 construction season with construction services			
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

Total this Invoice \$1,642.74

Outstanding Invoices

Number	Date	Balance
157493	4/22/2025	1,420.40
Total		1,420.40

PO 48400
101-442-818-000 \$ 821.37
101-265-818-000 \$ 410.68
592-537-818-000 \$ 410.69

OK - J.K.

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