



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

**INVOICE**

January 26, 2023  
 Project No: 0160-0447-0  
 Invoice No: 0142021

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

Project 0160-0447-0 GP NORTH FIELD TURF IMPROVE. PLAN REVIEW  
 FOR: INSPECTION PERFORMED ON NOVEMBER 18, 2022

Professional Services from November 17, 2022 to January 15, 2023

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION OBSERVATION				
LICENSED ENG/SUR/ARC	3.00	111.20	333.60	
Totals	3.00		333.60	
<b>Total Labor</b>				<b>333.60</b>
		<b>Total this Invoice</b>		<b>\$333.60</b>

**RECEIVED**  
 FEB 21 2023  
 CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

#592-000-283.090  
 OK - J.K.  
 SM 2/8/23  
 GC 2/8/23



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**INVOICE**

January 26, 2023  
 Project No: 0160-0456-0  
 Invoice No: 0142022

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

Project 0160-0456-0 HAMPTON RD WATERMAIN & RESURF(MACK/MARTE)  
 PURCHASE ORDER #22-47265 - \$104,500.00

Professional Services from December 19, 2022 to January 15, 2023

**Fee**

Construction Cost	1,833,000.00
Fee Percentage	5.70
<b>Total Fee</b>	<b>104,481.00</b>

Percent Complete	65.00	Total Earned	67,912.65
		Previous Fee Billing	52,240.50
		Current Fee Billing	15,672.15
		<b>Total Fee</b>	<b>15,672.15</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	15,672.15	52,240.50	67,912.65
Limit			104,500.00
Remaining			36,587.35

**Total this Invoice \$15,672.15**

**Outstanding Invoices**

Number	Date	Balance
0141481	1/4/2023	15,672.15
<b>Total</b>		<b>15,672.15</b>

*Pct 1/26/23*

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FEB 21 2023

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

*P022-47265  
 #202-451-977.803  
 OK - J.K  
 SM 2/8/23  
 CC 2/8/23*

Hampton Water Main & Resurfacing - Mack to Marter  
 AEW Project No. 0160-0456  
 Summary of Time Spent for Design, Specification, Bidding  
 and Subconsultant Fees

Name	Hours	Description
ALLEGOET, JEFFREY	1.7	CAD Oversight
BICKHAM, BRENDA	2.5	Admin
BIGELOW, JUSTICE	9	Survey
BIRKETT, CHRISTOPHER	3.5	Survey
BOVE, JULIA	49	Survey
CARPENTER, AARON	14.5	Survey
COBBS, CHRISTIAN	50.5	Survey
DE OLIVEIRA, ROSANA	44.9	CAD
GAYESKI JR., JOSEPH	20.5	Survey Oversight, Project Setup
KAFERLE, JARED	11	Survey
KAFERLE, KATHLEEN	0.2	Admin
KOWALCHICK, ANTHONY	5.7	GIS
LEIDEKER, RONDA	0.2	Admin
LUTFI, MOHAMMED	5	Design
MARCUS, PATRICK	0.5	Design
MUSTER, BRENDAN	0.8	Admin
PIOTROWSKI, KEVIN	78.9	CAD
RICKARD, EMILY	38	CAD
SCHWARTZ, JOSEPH	8	Survey
TRUAX, MICHAEL	7	Survey Oversight
VARICALLI, FRANK	1.5	Design
VIGNERON, MICHAEL	1	Design Oversight
WALKER, COLLIN	23	Design
WILBERDING, ROSS	88.5	Design
	465.4	



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**INVOICE**

January 26, 2023  
 Project No: 0160-0457-0  
 Invoice No: 0142023

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 December 19, 2022 to January 15, 2023

**Professional Personnel**

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	7.00	111.20	778.40	
GENERAL				
LICENSED ENG/SUR/ARC	9.50	111.20	1,056.40	
Totals	16.50		1,834.80	
<b>Total Labor</b>				<b>1,834.80</b>

**Reimbursable Expenses**

REIMB. MISC. EXPENSE				
1/16/2023 PETER BASSO ASSOC.	Invoice #2022.0427.00-1		7,000.00	
<b>Total Reimbursables</b>			<b>7,000.00</b>	<b>7,000.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	8,834.80	2,924.56	11,759.36
Limit			60,000.00
Remaining			48,240.64

**Total this Invoice \$8,834.80**

**Outstanding Invoices**

Number	Date	Balance
0141482	1/4/2023	1,223.20
<b>Total</b>		<b>1,223.20</b>

*pd 1/26/23*

**RECEIVED**

FEB 21 2023

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

*PO 22-47266  
 # 592-542-818.000  
 OK - J.K*

*SM 2-9-23*

*RC 2-9-23*

**Invoice**



**Peter Basso Associates Inc**  
CONSULTING ENGINEERS

5145 Livernois, Suite 100  
Troy, Michigan 48098-3276  
(248) 879-5666 Tel  
(248) 879-0007 Fax  
www.peterbassoassociates.com

Ross Wilberding  
Anderson, Eckstein and Westrick, Inc.  
51301 Schoenherr Road  
Shelby Township, MI 48315

December 30, 2022  
Invoice No: 2022.0427.00 - 1

PBA PM: Scott Garrison

<b>Invoice Total</b>	<b>\$7,000.00</b>
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Project 2022.0427.00 AEW City of GPW Torrey Pump Station Upg  
City of Grosse Pointe Woods Torrey Road Pump Station Electrical Upgrades Phase 1  
For Professional Services Through December 30, 2022

Fee				
Current Fee	14,000.00			
Percent Complete	50.00	Total Earned	7,000.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	7,000.00	
		<b>Current Fee</b>		<b>7,000.00</b>
		<b>Total this Invoice</b>		<b>\$7,000.00</b>

**Billings to Date**

	Current	Prior	Total	Received	A/R Balance
Fee	7,000.00	0.00	7,000.00		
<b>Totals</b>	<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>0.00</b>	<b>7,000.00</b>

Please make your check payable to Peter Basso Associates, Inc.  
For Electronic (ACH) Payments- PBA Bank Name: Fifth Third Bank  
PBA Account Number: 7915363795  
Routing Number (ABA): 072405455 (5/3 Bank)  
For Billing Inquiries: Email Anna Ciaramitaro at AR@pbanet.com



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**INVOICE**

P022-47065  
 # 101-441-818.000 \$ 685.73 # 592-537-818.000 \$ 685.74 OK - J.K.  
 # 101-265-818.000 \$ 685.73  
 January 26, 2023

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

Project No: 0160-0459-0  
 Invoice No: 0142024

SM 2/8/23  
 RC 2/8/23

Project 0160-0459-0 2022-2023 GENERAL ENGINEERING

PURCHASE ORDER #22-47065 - \$15,000.00

Professional Services from December 19, 2022 to January 15, 2023

**Professional Personnel**

	Hours	Rate	Amount
<b>RESEARCH/REVIEW</b>			
<b>PRINCIPAL ENGINEER</b>			
LOCKWOOD, SCOTT	1.00	111.20	111.20
Budget			
LOCKWOOD, SCOTT	2.00	111.20	222.40
Budget review and general engineering			
LOCKWOOD, SCOTT	1.00	111.20	111.20
Project budgets			
<b>GENERAL</b>			
<b>LICENSED ENG/SUR/ARC</b>			
WILBERDING, ROSS	1.00	111.20	111.20
Corr. with Vortex International re: splash pad budgetary estimates. Starting SRTS application			
WILBERDING, ROSS	2.00	111.20	222.40
FAC application. Updating budget spreadsheet. Looking into SRTS application			
WILBERDING, ROSS	1.00	111.20	111.20
recapping sewer system for Scott pre-deposition tomorrow			
WILBERDING, ROSS	2.00	111.20	222.40
Reviewing insurance requirements in general conditions and suppl conditions and corr. with F. Schulte. Final tweaks to the construction budget spreadsheet			
WILBERDING, ROSS	1.50	111.20	166.80
Reviewing Low Carbon Infrastructure Enhancement and Development grant. Edits to draft construction budget spreadsheet.			
WILBERDING, ROSS	3.00	111.20	333.60
Construction Budget Meeting			
WILBERDING, ROSS	1.50	111.20	166.80
Revisions to budget spreadsheet and sharing with GPW. Discussing CCTV and sewer rehab budget with F. Varicalli			
WILBERDING, ROSS	.50	111.20	55.60
Revisions to Supplemental Conditions contract documents per City's Insurance Provider recommendations			
WILBERDING, ROSS	2.00	111.20	222.40
SRTS Application. Splashpad Estimate			
<b>Totals</b>	<b>18.50</b>		<b>2,057.20</b>
<b>Total Labor</b>			<b>2,057.20</b>

CITY OF GROSSE POINTE WOODS  
 CLERKS DEPARTMENT

FEB 21 2023

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Project	0160-0459-0	2022-2023 GENERAL ENGINEERING	Invoice	0142024
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Billing Limits	Current	Prior	To-Date	
Total Billings	2,057.20	7,431.88	9,489.08	
Limit			15,000.00	
Remaining			5,510.92	
		<b>Total this Invoice</b>		<b>\$2,057.20</b>

**Outstanding Invoices**

Number	Date	Balance
0141483	1/4/2023	2,183.24
<b>Total</b>		<b>2,183.24</b>

*pd 1/20/23*



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**INVOICE**

February 2, 2023  
 Project No: 0160-0426-0  
 Invoice No: 0142198

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

Project 0160-0426-0 2020-2021 WATER MAIN REPLACEMENT PROGRA  
 FOR: CONSTRUCTION ADMINISTRATION AND OBSERVATION  
 PURCHASE ORDER #20-46057  
 PURCHASE ORDER #21-46244

Professional Services from December 19, 2022 to January 15, 2023

**Professional Personnel**

	Hours	Rate	Amount	
<b>CONTRACT ADMINISTRATION</b>				
PRINCIPAL ENGINEER	2.00	111.20	222.40	
LICENSED ENG/SUR/ARC	2.50	111.20	278.00	
TEAM LEADER	1.80	90.20	162.36	
ENGINEERING AIDE III	1.10	75.60	83.16	
ENGINEERING AIDE I	.70	60.40	42.28	
<b>CONSTRUCTION OBSERVATION</b>				
TEAM LEADER	.50	90.20	45.10	
ENGINEERING AIDE III	55.50	75.60	4,195.80	
Totals	64.10		5,029.10	
<b>Total Labor</b>				<b>5,029.10</b>

Billing Limits	Current	Prior	To-Date
Total Billings	5,029.10	257,704.02	262,733.12
Limit			325,000.00
Remaining			62,266.88

**Total this Invoice \$5,029.10**

P020-46057  
 # 592-537-977.310  
 OK - J.K.  
 SM 2/8/23  
 JC 2/8/23

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CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT





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**INVOICE**

February 2, 2023  
 Project No: 0160-0438-0  
 Invoice No: 0142199

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

Project 0160-0438-0 2021 CCTV INVESTIGATION  
 PURCHASE ORDER #21-46707

Professional Services from December 19, 2022 to January 15, 2023

**Professional Personnel**

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	1.00	90.20	90.20	
Totals	1.00		90.20	
<b>Total Labor</b>				<b>90.20</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	90.20	55,240.56	55,330.76	
Limit			56,000.00	
Remaining			669.24	
		<b>Total this Invoice</b>		<b>\$90.20</b>

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FEB 21 2023

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 21-46707  
 # 592-537-975.004  
 OK - J.K.  
 SM 2/8/23  
 SC 2/8/23