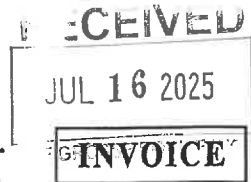




ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234



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

November 25, 2024

Project No: 0160-0489-0

Invoice No: 154660

Project 0160-0489-0 20139 MACK AVENUE SITE IMPROVEMENTS

FOR:

Professional Services from October 21, 2024 to November 17, 2024

Fee

Total Fee	1,000.00		
Percent Complete	100.00	Total Earned	1,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,000.00
		Total Fee	1,000.00
		Total this Invoice	\$1,000.00

PO 49179
101-000-283000
OK - J.K.
SS
FJ



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INVOICE

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

July 08, 2025

Project No: 0160-0455-0

Invoice No: 159051

RECEIVED

JUL 17 2025

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 June 02, 2025 to June 30, 2025

CITY OF GROSSE POINTE WOODS
CLIENT'S DEPARTMENT

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
ENGINEERING AIDE II	1.00	72.20	72.20	
SENIOR PROJECT ENGINEER	1.00	131.40	131.40	
TEAM LEADER	1.00	97.30	97.30	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	.50	137.20	68.60	
LICENSED ENG/SUR/ARC	36.00	120.00	4,320.00	
GRADUATE ENG/SUR/ARC	19.50	97.30	1,897.35	
ENGINEERING AIDE III	73.80	81.60	6,022.08	
ENGINEERING AIDE I	3.20	65.20	208.64	
SENIOR PROJECT ENGINEER	1.00	131.40	131.40	
GRADUATE ENG/SURV/ARCH	5.50	97.30	535.15	
MEETINGS				
GRADUATE ENG/SUR/ARC	1.00	97.30	97.30	
GRADUATE ENG/SURV/ARCH	1.50	97.30	145.95	
CONSTRUCTION OBSERVATION				
GRADUATE ENG/SUR/ARC	26.00	97.30	2,529.80	
TEAM LEADER	19.00	97.30	1,848.70	
ENGINEERING AIDE III	30.00	81.60	2,448.00	
ENGINEERING AIDE II	8.50	72.20	613.70	
Totals	228.50		21,167.57	
Total Labor				21,167.57

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
6/24/2025	G2 CONSULTING GROUP	Invoice# 251267	2,225.00	
	Total Consultants		2,225.00	2,225.00

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	13.0 HOURS @ 164.30	2,135.90	
3 PERSON CREW-CONSTRUCTION STAKEOUT	3.5 HOURS @ 197.50	691.25	
Total Units		2,827.15	2,827.15

Project	0160-0455-0	VERNIER & MACK AVE INTERSECTION IMPROVE.	Invoice	159051
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Billing Limits	Current	Prior	To-Date	
Total Billings	26,219.72	69,457.46	95,677.18	
Limit			375,000.00	
Remaining			279,322.82	
		Total this Phase		\$26,219.72
		Total this Invoice		\$26,219.72

Outstanding Invoices

Number	Date	Balance
158503	6/10/2025	27,554.28
Total		27,554.28

PO 48747
 #202-451-974.803
 OK - J.K.
 S.S.
 HJ

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

INVOICE

Invoice Number: 251267
Invoice Date: May 30, 2025
Page Number: 1

Voice: 248.680.0400
Fax: 248.680.9745

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0455	240966	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 29, 2025		

Quantity	Description	Unit Price	Amount
10.75	Engineering Technician, Regular Hours, each	74.00	795.50
4.75	Engineering Technician, Regular Hours - Cylinder Pick-Up on 5/3/25, 5/8/25, 5/10/25 and 5/14/25	74.00	351.50
2.00	Administrative Assistant, per hour	65.00	130.00
3.50	Project Manager, per hour	168.00	588.00
20.00	Compressive Strength Test Cylinders, each	18.00	360.00
	Mack & Vernier Intersection Improvements, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 5/2/25 through 5/13/25		
	Client Contact: Ross Wilberding		

Total Invoice Amount \$ 2,225.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.



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

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

July 08, 2025

Project No:

0160-0473-0

Invoice No:

159052

Project 0160-0473-0 TORREY ROAD PUMP STATION GENERATOR

PURCHASE ORDER #23-48021 - \$200,000.00

FOR: CONTRACT ADMIN. AND CONSTRUCTION STAKING

Professional Services from June 02, 2025 to June 30, 2025

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
TEAM LEADER	2.00	97.30	194.60	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	4.00	120.00	480.00	
Totals	6.00		674.60	
Total Labor				674.60

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	2.0 HOURS @ 164.30	328.60	
Total Units		328.60	328.60

Billing Limits

	Current	Prior	To-Date
Total Billings	1,003.20	112,445.50	113,448.70
Limit			200,000.00
Remaining			86,551.30

Total this Invoice \$1,003.20

RECEIVED

JUL 17 2025

**CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT**

PO 48021
592-542-818.000
OK - g.K
SS
FJ



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CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

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

July 08, 2025

Project No:

0160-0480-0

Invoice No:

159054

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 June 02, 2025 to June 30, 2025

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JUL 17 2025

Professional Personnel

	Hours	Rate	Amount	CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT
PRINTS				
ENGINEERING AIDE II	.50	72.20	36.10	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	6.50	120.00	780.00	
GRADUATE ENG/SUR/ARC	1.50	97.30	145.95	
ENGINEERING AIDE III	3.80	81.60	310.08	
ENGINEERING AIDE I	.30	65.20	19.56	
SENIOR PROJECT ENGINEER	.30	131.40	39.42	
CONSTRUCTION OBSERVATION				
TEAM LEADER	17.00	97.30	1,654.10	
ENGINEERING AIDE III	82.00	81.60	6,691.20	
Totals	111.90		9,676.41	
Total Labor				9,676.41

Consultants

REIMBURSABLE CONSULTANT EXPENSE
 6/24/2025 G2 CONSULTING GROUP
Total Consultants

Invoice# 251277

1,038.00

1,038.00

1,038.00

Billing Limits

	Current	Prior	To-Date
Total Billings	10,714.41	30,825.45	41,539.86
Limit			106,499.00
Remaining			64,959.14

Total this Invoice

\$10,714.41

Outstanding Invoices

Number
 158500
Total

Date
 6/9/2025

Balance
 6,977.87
 6,977.87

PO 48803
 # 202-451-974.201 \$1,017.87
 # 203-451-974.201 \$1,017.88
 # 203-451-977.803 \$1,667.16
 # 585-571-978.300 \$3,535.75
 # 594-785-974.201 \$3,535.75
 ok - J.K.
 ES
 #J

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

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

INVOICE

Invoice Number: 251277
Invoice Date: May 30, 2025
Page Number: 1

Voice: 248.680.0400
Fax: 248.680.9745

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW No. 0160-0480	250381	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 29, 2025		

Quantity	Description	Unit Price	Amount
6.25	Engineering Technician, Regular Hours, each	74.00	462.50
1.00	Engineering Technician, Regular Hours - Cylinder Pick-Up on 5/3/25	74.00	74.00
1.50	Project Manager, per hour	168.00	252.00
1.50	Administrative Assistant, per hour	65.00	97.50
1.00	Troxler Nuclear Moisture/Density Gauge, each	44.00	44.00
6.00	Compressive Strength Test Cylinders, each	18.00	108.00
	Wedgewood Resurfacing, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 5/2/25 and 5/12/25		
	Client Contact: Ryan Kern		

Total Invoice Amount \$ 1,038.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

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

July 08, 2025

Project No: 0160-0482-0

Invoice No: 159055

RECEIVED

JUL 17 2025

Project 0160-0482-0 GHESQUIERE PARK WALKING PATH
 P.O. #25-48805 - \$60,000.00
 FOR: CONST. OBSERVATION, CONST. ENGINEERING, & CONTRACT ADMIN.
Professional Services from June 02, 2025 to June 30, 2025

**CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT**

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	.50	137.20	68.60	
LICENSED ENG/SUR/ARC	13.00	120.00	1,560.00	
GRADUATE ENG/SUR/ARC	2.50	97.30	243.25	
ENGINEERING AIDE III	3.00	81.60	244.80	
ENGINEERING AIDE I	.40	65.20	26.08	
CONSTRUCTION OBSERVATION				
TEAM LEADER	2.00	97.30	194.60	
ENGINEERING AIDE III	23.50	81.60	1,917.60	
Totals	44.90		4,254.93	
Total Labor				4,254.93

Consultants

REIMBURSABLE CONSULTANT EXPENSE				
6/24/2025 G2 CONSULTING GROUP	Invoice# 251269		1,925.00	
Total Consultants			1,925.00	1,925.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	6,179.93	32,953.19	39,133.12	
Limit			60,000.00	
Remaining			20,866.88	
Total this Invoice				\$6,179.93

Outstanding Invoices

Number	Date	Balance
158501	6/9/2025	11,981.96
Total		11,981.96

PO 48805
 #401-902-977-104
 OK - J.K.
 SS
 H

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

INVOICE

Invoice Number: 251269
Invoice Date: May 30, 2025
Page Number: 1

Voice: 248.680.0400
Fax: 248.680.9745

Bill To: Accounts Payable
Anderson, Eckstein & Westrick
51301 Schoenherr Road
Shelby Township, MI 48315

Customer ID	Purchase Order No.	G2 Project No.	
AEW001	AEW no. 0160-0482	250188	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 29, 2025		

Quantity	Description	Unit Price	Amount
13.75	Engineering Technician, Regular Hours, each	74.00	1,017.50
0.75	Bituminous QA/QC Plant Technician, per hour	92.00	69.00
2.50	Administrative Assistant, per hour	65.00	162.50
3.50	Project Manager, per hour	168.00	588.00
2.00	Troxler Nuclear Moisture/Density Gauge, each	44.00	88.00
	Ghesquiere Park Walking Path Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 5/12/25 through 5/20/25 Client Contact: Ryan Kern		

Total Invoice Amount \$ 1,925.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a charge of 1.5 percent per month on accounts past due 30 days from invoice date.

Make all checks payable to: G2 Consulting Group, LLC.



ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

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

July 08, 2025

Project No: 0160-0479-0

Invoice No: 159061

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

RECEIVED

Professional Services from June 02, 2025 to June 29, 2025

JUL 17 2025

Phase 03 LAKEFRONT CA
Fee

**CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT**

Total Fee 13,333.00

Percent Complete

70.00

Total Earned

9,333.10

Previous Fee Billing

7,999.80

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

158460

6/9/2025

1,333.30

Total

1,333.30

PO 48614
401-902-977-104
ok - J.K.
SS