

# RECEIVED

JAN 28 2026

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, 2026  
Project No: 0160-0455-0  
Invoice No: 163050

PO 48747  
# 202-451-974-803 OK J.K.  
SS  
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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 December 15, 2025 to January 11, 2026

Phase 03 CONSTRUCTION  
Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	7.20	140.00	1,008.00	
TECHNICIAN III	4.20	85.70	359.94	
TECHNICIAN II	.90	75.80	68.22	
TECHNICIAN I	1.80	68.50	123.30	
STUDIES				
SENIOR PROJECT MANAGER	1.00	142.00	142.00	
CONSTRUCTION OBSERVATION				
TEAM LEADER	2.00	102.20	204.40	
TECHNICIAN III	10.00	85.70	857.00	
GENERAL				
PRINCIPAL ENGINEER / SURV / ARCH	.50	144.10	72.05	
TRAFFIC PLAN				
GRADUATE ENG I / SURV I / ARCH I	3.00	102.20	306.60	
Totals	30.60		3,141.51	
<b>Total Labor</b>				<b>3,141.51</b>

**Consultants**

REIMBURSABLE CONSULTANT EXPENSE				
11/24/2025 G2 CONSULTING GROUP	Invoice# 253655		1,602.00	
<b>Total Consultants</b>			<b>1,602.00</b>	<b>1,602.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	4,743.51	288,229.56	292,973.07
Limit			375,000.00
Remaining			82,026.93

**Total this Phase \$4,743.51**

**Total this Invoice \$4,743.51**

**Outstanding Invoices**

Number	Date	Balance
162494	12/22/2025	3,900.36
<b>Total</b>		<b>3,900.36</b>

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

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

**Voice: 248.680.0400**

**Fax: 248.680.9745**

## INVOICE

Invoice Number: 253655

Invoice Date: October 31, 2025

Page Number: 1

**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	November 30, 2025		

Quantity	Description	Unit Price	Amount
8.25	Engineering Technician, per hour	78.00	643.50
3.50	Engineering Technician - Cylinder Pick-Up on 10/7/25, 10/9/25 and 10/16/25	78.00	273.00
1.50	Project Manager, per hour	175.00	262.50
1.50	Administrative Assistant, per hour	66.00	99.00
18.00	Compressive Strength Test Cylinders, each	18.00	324.00
	Mack & Vernier Intersection Improvements, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 10/6/25 through 10/15/25		
	Client Contact: Ross Wilberding		

**Total Invoice Amount      \$      1,602.00**

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.

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

January 20, 2026

Project No: 0160-0473-0

Invoice No: 163051

Project 0160-0473-0 TORREY ROAD PUMP STATION GENERATOR  
PURCHASE ORDER #23-48021 - \$200,000.00  
FOR: CONTRACT ADMIN. & FINAL CLOSEOUT

Professional Services from December 15, 2025 to January 11, 2026

**Professional Personnel**

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH	3.50	144.10	504.35
CONTRACT ADMINISTRATION			
PROJECT MANAGER	4.50	140.00	630.00
Totals	8.00		1,134.35
Total Labor			1,134.35

Billing Limits	Current	Prior	To-Date
Total Billings	1,134.35	124,670.20	125,804.55
Limit			200,000.00
Remaining			74,195.45
Total this Invoice			\$1,134.35

**Outstanding Invoices**

Number	Date	Balance
162496	12/22/2025	5,656.00
Total		5,656.00

PO 48021

# 592-542-818-000

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

January 20, 2026  
Project No: 0160-0493-0  
Invoice No: 163052

Project 0160-0493-0 2025 MISCELLANEOUS CONCRETE PROGRAM  
PURCHASE ORDER #25-49187 - \$108,334.00  
FOR: CONSTRUCTION ENG., CONSTRUCTION OBSERVATION, CONTRACT ADMIN.  
Professional Services from December 15, 2025 to January 11, 2026

**Professional Personnel**

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
SENIOR PROJECT MANAGER	.50	142.00	71.00
CONSTRUCTION OBSERVATION			
TECHNICIAN III	8.00	85.70	685.60
Totals	8.50		756.60
<b>Total Labor</b>			<b>756.60</b>

Billing Limits	Current	Prior	To-Date
Total Billings	756.60	73,029.92	73,786.52
Limit			108,334.00
Remaining			34,547.48
<b>Total this Invoice</b>			<b>\$756.60</b>

**Outstanding Invoices**

Number	Date	Balance
162497	12/22/2025	4,954.79
<b>Total</b>		<b>4,954.79</b>

PO 49187  
# 202-451-974.201 \$ 45.40  
# 203-451-974.201 \$ 68.09  
# 585-571-978.300 \$ 287.51  
# 592-537-975.401 \$ 355.60

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

January 20, 2026  
Project No: 0160-0495-0  
Invoice No: 163053

Project 0160-0495-0 2025 SEWER REHAB PROGRAM  
FOR: CONST. OBSERVATION, CONST. ENGINEERING, CONTRACT ADMIN  
Professional Services from December 15, 2025 to January 11, 2026  
Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	2.50	102.20	255.50	
SENIOR PROJECT MANAGER	.30	142.00	42.60	
CONSTRUCTION OBSERVATION				
TECHNICIAN III	18.50	85.70	1,585.45	
REVISE 2 INTERCONNECTS TO GRAVITY SEWER				
GRADUATE ENGINEER II / SURV II / ARCH II	1.50	109.30	163.95	
Totals	22.80		2,047.50	
Total Labor				2,047.50
Total this Invoice				\$2,047.50

Outstanding Invoices

Number	Date	Balance
162498	12/22/2025	3,028.86
Total		3,028.86

PO 49189  
# 592-537-976.001  
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CITY OF GROSSE POINTE WOODS  
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20025 MACK AVENUE  
GROSSE POINTE WOODS, MI 48236-2397

January 20, 2026  
Project No: 0160-0498-0  
Invoice No: 163054

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING  
PURCHASE ORDER #25-48971 - \$40,000.00

Professional Services from December 15, 2025 to January 11, 2026

Phase 01 GENERAL ENGINEERING  
Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH			
LOCKWOOD, SCOTT	1.50	144.10	216.15
LOCKWOOD, SCOTT	.50	144.10	72.05
Research road funding distribution and timing			
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	1.00	140.00	140.00
Corr. re: remotely operating water reservoir during E. Hall absence			
WILBERDING, ROSS	.50	140.00	70.00
Discussing potential topo work for not yet budgeted construction projects and how that relates to uncertainty with Act 51 road funding			
WILBERDING, ROSS	3.00	140.00	420.00
preparing agenda for and attending monthly engineering meeting. sending out minutes.			
WILBERDING, ROSS	.50	140.00	70.00
Review of GLWA contract reopener packet			
Totals	7.00		988.20
<b>Total Labor</b>			<b>988.20</b>

Billing Limits	Current	Prior	To-Date
Total Billings	988.20	16,130.95	17,119.15
Limit			40,000.00
Remaining			22,880.85

**Total this Phase \$988.20**

**Total this Invoice \$988.20**

**Outstanding Invoices**

Number	Date	Balance
162499	12/22/2025	935.40
<b>Total</b>		<b>935.40</b>

PO 48971  
# 101-441-818-000 \$247.05  
# 101-265-818-000 \$617.63  
# 592-537-818-000 \$123.52

OK - J.K.  
[Signature]

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

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January 20, 2026

Project No:

0160-0479-0

Invoice No:

163065

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

Professional Services from December 15, 2025 to January 11, 2026

Phase 03 LAKEFRONT CA

**Fee**

Total Fee 13,333.00

Percent Complete

100.00 Total Earned

13,333.00

Previous Fee Billing

13,066.34

Current Fee Billing

266.66

**Total Fee**

**266.66**

**Total this Phase**

**\$266.66**

**Total this Invoice**

**\$266.66**

PO 48614  
# 401-902-977.104

OK - J.K

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GROSSE POINTE WOODS, MI 48236-2397

January 22, 2026

Project No:

0160-0502-0

Invoice No:

163144

Project 0160-0502-0 SIDEWALK EVAL AT 20640 MACK

Professional Services from December 15, 2025 to January 11, 2026

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER / SURV / ARCH	2.50	144.10	360.25	
Totals	2.50		360.25	
Total Labor				360.25
Total this Invoice				\$360.25

Outstanding Invoices

Number	Date	Balance
162165	12/2/2025	1,844.55
162806	1/6/2026	285.25
Total		2,129.80

P048971

#101-265-818.000

o/r - J.K

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