



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

INVOICE

March 19, 2025
 Project No: 0160-0464-0
 Invoice No: 156824

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

Project 0160-0464-0 ROSLYN RD WATERMAIN & RESURF(MACK/MARTER
 PURCHASE ORDER #23-47805 - \$480,000.00
 FOR: CONSTRUCTION ADMIN., RECORD PLANS
Professional Services from February 10, 2025 to March 09, 2025

Professional Personnel

	Hours	Rate	Amount	
RECORD PLANS				
GRADUATE ENG/SUR/ARC	.50	97.30	48.65	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	1.50	120.00	180.00	
Totals	2.00		228.65	
Total Labor				228.65

Billing Limits	Current	Prior	To-Date	
Total Billings	228.65	262,265.67	262,494.32	
Limit			480,000.00	
Remaining			217,505.68	
		Total this Invoice		\$228.65

Outstanding Invoices

Number	Date	Balance
156160	2/19/2025	816.00
Total		816.00

PO 47805
 #203-451-977.803 \$57.16
 #592-537 977.310 \$171.49
 o/c - J.K
 SS
 FA



ANDERSON, ECKSTEIN & WESTRICK, INC.
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 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

March 19, 2025
 Project No: 0160-0475-0
 Invoice No: 156825

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

Project 0160-0475-0 2024 SEWER REHAB BY FULL LENGTH CIPP LIN
 PURCHASE ORDER #24-48434 - \$41,667
 FOR: CONTRACT ADMIN., CLOSEOUT
Professional Services from February 10, 2025 to March 09, 2025

Professional Personnel

	Hours	Rate	Amount
PRINTS			
ENGINEERING AIDE II	.30	72.20	21.66
CONTRACT ADMINISTRATION			
TEAM LEADER	.50	97.30	48.65
ENGINEERING AIDE III	1.50	81.60	122.40
Totals	2.30		192.71
Total Labor			192.71

Billing Limits	Current	Prior	To-Date
Total Billings	192.71	29,129.78	29,322.49
Limit			41,667.00
Remaining			12,344.51
Total this Invoice			\$192.71

Outstanding Invoices

Number	Date	Balance
156161	2/19/2025	616.75
Total		616.75

PO 48434
 #592-537-976.001
 ok - J.L.
 SS
 (F)



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INVOICE

March 19, 2025
 Project No: 0160-0480-0
 Invoice No: 156827

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
 P.O. #25-48803 - \$106,499.00
 FOR: CONTRACT ADMIN.

Professional Services from February 10, 2025 to March 09, 2025

Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
SECRETARIAL	1.80	38.50	69.30	
PRELIMINARY ENGINEERING				
GRADUATE ENG/SUR/ARC	.50	97.30	48.65	
CONSTRUCTION PLAN DESIGN				
LICENSED ENG/SUR/ARC	2.00	120.00	240.00	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	8.50	120.00	1,020.00	
GRADUATE ENG/SUR/ARC	8.00	97.30	778.40	
ENGINEERING AIDE III	2.00	81.60	163.20	
ENGINEERING AIDE II	2.10	72.20	151.62	
ENGINEERING AIDE I	.10	65.20	6.52	
SENIOR PROJECT ENGINEER	.20	131.40	26.28	
MEETINGS				
GRADUATE ENG/SUR/ARC	1.00	97.30	97.30	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	2.50	81.60	204.00	
SENIOR PROJECT ENGINEER	2.00	131.40	262.80	
ENGINEERING PLAN REVIEW				
LICENSED ENG/SUR/ARC	3.50	120.00	420.00	
GRADUATE ENG/SUR/ARC	.50	97.30	48.65	
Totals	34.70		3,536.72	
Total Labor				3,536.72

Billing Limits	Current	Prior	To-Date
Total Billings	3,536.72	0.00	3,536.72
Limit			106,499.00
Remaining			102,962.28

PO 48803
 # 202-451-974.201 \$168.00
 # 203-451-974.201 \$503.98
 # 203-451-977.803 \$530.51
 # 585-571-978.300 \$1,727.33
 # 594-785-974.201 \$606.90

OK - J.K.
 SJ

Total this Invoice \$3,536.72

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

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INVOICE

March 19, 2025
 Project No: 0160-0490-0
 Invoice No: 156829

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

Project 0160-0490-0 2024 WATER RELIABILITY STUDY & AMP

P.O. #24-48729 - \$32,000.00

Professional Services from February 10, 2025 to March 09, 2025

Phase 01 WATER RELIABILITY STUDY

FOR:

Fee

Total Fee	26,000.00		
Percent Complete	100.00	Total Earned	26,000.00
		Previous Fee Billing	15,600.00
		Current Fee Billing	10,400.00
		Total Fee	10,400.00
		Total this Phase	\$10,400.00
		Total this Invoice	\$10,400.00

Outstanding Invoices

Number	Date	Balance
156312	2/24/2025	17,200.00
Total		17,200.00

PO 48729
 #592-536-818.000
 OK-J.K.
 SS
 LJ



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

March 20, 2025
 Project No: 0160-0455-0
 Invoice No: 156834

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 ENGINEERING & CONTRACT ADMIN.

Professional Services from February 10, 2025 to March 09, 2025

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER	.40	137.20	54.88
LICENSED ENG/SUR/ARC	11.00	120.00	1,320.00
ENGINEERING AIDE III	2.30	81.60	187.68
ENGINEERING AIDE I	2.50	65.20	163.00
Totals	16.20		1,725.56
Total Labor			1,725.56

Billing Limits	Current	Prior	To-Date
Total Billings	1,725.56	10,016.84	11,742.40
Limit			375,000.00
Remaining			363,257.60

Total this Phase \$1,725.56
Total this Invoice \$1,725.56

Outstanding Invoices

Number	Date	Balance
156167	2/19/2025	3,771.44
Total		3,771.44

PO 48747
 # 202-451-974-803
 OK - J.K.
 SS
 FS

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



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INVOICE

March 20, 2025
 Project No: 0160-0482-0
 Invoice No: 156835

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: CONTRACT ADMIN.

Professional Services from February 10, 2025 to March 09, 2025

Professional Personnel

	Hours	Rate	Amount
SECRETARIAL			
ENGINEERING AIDE II	.60	72.20	43.32
SECRETARIAL	1.50	38.50	57.75
PRINTS			
ENGINEERING AIDE II	.40	72.20	28.88
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER	1.50	137.20	205.80
LICENSED ENG/SUR/ARC	11.30	120.00	1,356.00
GRADUATE ENG/SUR/ARC	16.00	97.30	1,556.80
ENGINEERING AIDE III	1.50	81.60	122.40
ENGINEERING AIDE II	1.10	72.20	79.42
ENGINEERING AIDE I	.10	65.20	6.52
MEETINGS			
GRADUATE ENG/SUR/ARC	1.00	97.30	97.30
Totals	35.00		3,554.19
Total Labor			3,554.19

Billing Limits	Current	Prior	To-Date
Total Billings	3,554.19	0.00	3,554.19
Limit			60,000.00
Remaining			56,445.81

Total this Invoice \$3,554.19

PO 48805
 # 401-902-977-104
 ok - J.K.
 SS
 FL