



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

March 9, 2021
Project No: 0160-0431-0
Invoice No: 0130283

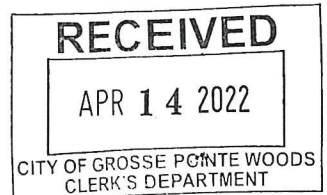
Past Due Invoice

Project 0160-0431-0 0160-0431 20861-20879 MACK AVE PLAN REV
FOR: ENGINEERING PLAN REVIEW AND PUBLIC UTILITY AND ROW INSPECTION
Professional Services from January 18, 2021 to February 14, 2021
Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	1.00	83.50	83.50
ENGINEERING AIDE II	1.00	62.00	62.00
Totals	2.00		145.50
Total Labor			145.50

Reimbursable Expenses

REIMB. MISC. EXPENSE			
1/11/2021	G2 CONSULTING GROUP	Invoice #202802	805.00
1/11/2021	G2 CONSULTING GROUP	Invoice #203054	585.00
Total Reimbursables			1,390.00
Total this Invoice			\$1,535.50



Handwritten signature
/JEM
4-1-22

Escrow

101000 285.525

Sm 4/1/2022.

F.S. 4-4-22

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

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 202802

Invoice Date: November 30, 2020

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. 0160-0431	200959	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	December 30, 2020		

Quantity	Description	Unit Price	Amount
6.50	Engineering Technician, Regular Hours, each	60.00	390.00
1.50	Engineering Technician, Regular Hours, Cylinder Pick-up on 11/19/20, each	60.00	90.00
1.00	Project Manager, per hour	150.00	150.00
1.00	Administrative Assistant, per hour	50.00	50.00
1.00	Troxler Nuclear Moisture/Density Gauge, each	35.00	35.00
6.00	Compressive Strength Test Cylinders, each	15.00	90.00
	AEW No. 0160-0431		
	Retail Reno, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 11/17/20 and 11/18/20		
	Client Contact: Brad Smith		

Total Invoice Amount \$ 805.00

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance 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.

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

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 203054

Invoice Date: December 30, 2020

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. 0160-0431	200959	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	January 29, 2021		

Quantity	Description	Unit Price	Amount
5.00	Engineering Technician, Regular Hours, each	60.00	300.00
1.00	Engineering Technician, Regular Hours, Cylinder Pick-up on 12/8/20, each	60.00	60.00
0.50	Project Manager, per hour	150.00	75.00
0.50	Administrative Assistant, per hour	50.00	25.00
1.00	Troxler Nuclear Moisture/Density Gauge, each	35.00	35.00
6.00	Compressive Strength Test Cylinders, each	15.00	90.00
	AEW No. 0160-0431		
	Proposed Retail Reno, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 12/7/20		
	Client Contact: Brad Smith		

Total Invoice Amount \$ 585.00

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
www.aewinc.com p(586)726-1234

INVOICE

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

March 22, 2022

Project No:

0160-0443-0

Invoice No:

0136334

Project 0160-0443-0 2021-2022 GIS MAINTENANCE

P.O.# 21-46529

Professional Services from February 14, 2022 to March 13, 2022

Professional Personnel

	Hours	Rate	Amount
GENERAL			
LICENSED ENG/SUR/ARC	3.00	108.20	324.60
DATABASE			
GRADUATE ENG/SUR/ARC	11.00	87.70	964.70
GIS UPDATES			
GRADUATE ENG/SUR/ARC	1.50	87.70	131.55
Totals	15.50		1,420.85
Total Labor			1,420.85

Billing Limits	Current	Prior	To-Date
Total Billings	1,420.85	8,997.05	10,417.90
Limit			21,000.00
Remaining			10,582.10

Total this Invoice \$1,420.85

Outstanding Invoices

Number	Date	Balance
0135909	2/25/2022	5,554.10
Total		5,554.10

Pd 3/24/2022

PO 21-46529
592-537-977-000
OK - J.K.
Sm 4/6/2022
FS 4-6-22

RECEIVED

APR 14 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

March 25, 2022

Project No: 0160-0426-0
 Invoice No: 0136453

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 February 14, 2022 to March 13, 2022

Professional Personnel

	Hours	Rate	Amount
RECORD PLANS			
ENGINEERING AIDE III	12.00	73.50	882.00
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER	3.00	108.20	324.60
TEAM LEADER	1.00	87.70	87.70
ENGINEERING AIDE III	.90	73.50	66.15
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE II	14.50	65.10	943.95
Totals	31.40		2,304.40
Total Labor			2,304.40

Billing Limits	Current	Prior	To-Date
Total Billings	2,304.40	234,994.42	237,298.82
Limit			325,000.00
Remaining			87,701.18

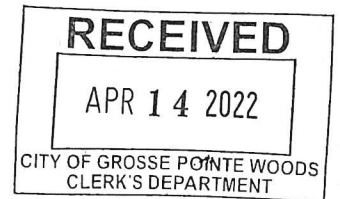
Total this Invoice \$2,304.40

Outstanding Invoices

Number	Date	Balance
0135896	2/23/2022	4,450.41
Total		4,450.41

Pd 3/24/2022

P020-46057
#592-537-977.310
OK - J.K.
Sm 4/10/2022
FS-4-6-22





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INVOICE

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

March 25, 2022

Project No: 0160-0429-0
Invoice No: 0136454

Project 0160-0429-0 SEWER REHABILITATION - LINING
FOR: IDR AND QUANTITY REVIEW FOR PAY ESTIMATE
PURCHASE ORDER #20-46058

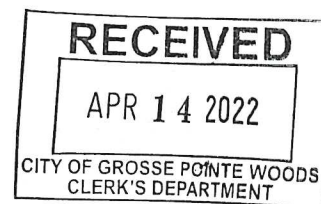
Professional Services from February 14, 2022 to March 13, 2022

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	.50	108.20	54.10
CONTRACT ADMINISTRATION			
ENGINEERING AIDE III	1.50	73.50	110.25
Totals	2.00		164.35
Total Labor			164.35

Billing Limits	Current	Prior	To-Date
Total Billings	164.35	62,110.36	62,274.71
Limit			75,000.00
Remaining			12,725.29

Total this Invoice \$164.35



PO 20-46058
592-537-976.001
ok - J.K.
Sm 4/16/2022
FS 4-6-22



ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

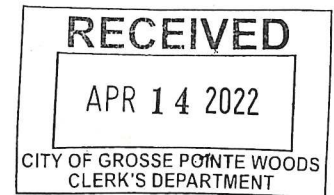
CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS, MI 48236-2397

March 25, 2022
 Project No: 0160-0430-0
 Invoice No: 0136455

Project 0160-0430-0 SEWER REHABILITATION - OPEN CUT
 FOR: CONSTRUCTION INSPECTION AND CONTRACT ADMINISTRATION
 PURCHASE ORDER #20-46059

Professional Services from February 14, 2022 to March 13, 2022

Professional Personnel



	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	.50	108.20	54.10
QUANTITIES			
ENGINEERING AIDE II	1.00	65.10	65.10
CONTRACT ADMINISTRATION			
GRADUATE ENG/SUR/ARC	3.50	87.70	306.95
TEAM LEADER	15.50	87.70	1,359.35
ENGINEERING AIDE III	4.10	73.50	301.35
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	12.50	73.50	918.75
ENGINEERING PLAN REVIEW			
GRADUATE ENG/SUR/ARC	3.50	87.70	306.95
BASE MAPS			
GRADUATE ENG/SUR/ARC	4.00	87.70	350.80
MAPSET			
ENGINEERING AIDE III	7.00	73.50	514.50
REVISIONS			
GRADUATE ENG/SUR/ARC	.50	87.70	43.85
CCTV REVIEW			
GRADUATE ENG/SUR/ARC	70.00	87.70	6,139.00
TEAM LEADER	6.50	87.70	570.05
ENGINEERING AIDE II	24.00	65.10	1,562.40
Totals	152.60		12,493.15
Total Labor			12,493.15

Billing Limits	Current	Prior	To-Date
Total Billings	12,493.15	90,062.61	102,555.76
Limit			175,000.00
Remaining			72,444.24

Total this Invoice \$12,493.15

Outstanding Invoices

Number	Date	Balance
0135904	2/23/2022	152.05
Total		152.05

pd 3/24/2022

PO 20-46059
 #592-537-976.001
 OK - J.K. SM 4/6/2022
 F.S. 4-6-22

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



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INVOICE

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

March 25, 2022

Project No:

0160-0435-0

Invoice No:

0136456

Project 0160-0435-0 2021 MISC. CONCRETE REPAIR

P.O. 21-46682

FOR: CONSTRUCTION INSPECTION AND ADMINISTRATION

Professional Services from February 14, 2022 to March 13, 2022

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	2.30	108.20	248.86
CONTRACT ADMINISTRATION			
TEAM LEADER	.50	87.70	43.85
GIS UPDATES			
ENGINEERING AIDE III	1.00	73.50	73.50
Totals	3.80		366.21
Total Labor			366.21

Billing Limits	Current	Prior	To-Date
Total Billings	366.21	69,859.58	70,225.79
Limit			109,000.00
Remaining			38,774.21
Total this Invoice			\$366.21

Outstanding Invoices

Number	Date	Balance
0135898	2/23/2022	1,373.00
Total		1,373.00

pd 3/24/2022

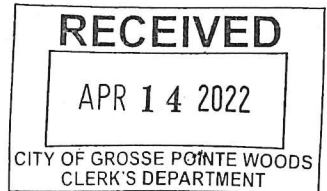
PO 21-46682
 #202-451-974. 201 \$ 84.23
 #203-451-974. 201 \$ 54.93
 #585-561-978. 300 \$ 142.82
 #592-537-975. 401 \$ 84.23

o/c - J.K.

Sm 4/6/2022

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

F.S 4-6-22





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

March 25, 2022

Project No: 0160-0438-0
 Invoice No: 0136457

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

Professional Services from February 14, 2022 to March 13, 2022

Professional Personnel

	Hours	Rate	Amount
QUANTITIES			
ENGINEERING AIDE II	7.00	65.10	455.70
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER	2.50	108.20	270.50
TEAM LEADER	2.00	87.70	175.40
ENGINEERING AIDE III	3.00	73.50	220.50
GIS UPDATES			
ENGINEERING AIDE III	15.50	73.50	1,139.25
Totals	30.00		2,261.35
Total Labor			2,261.35

Billing Limits	Current	Prior	To-Date
Total Billings	2,261.35	43,948.26	46,209.61
Limit			56,000.00
Remaining			9,790.39

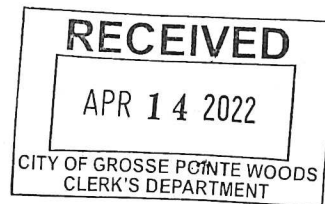
Total this Invoice \$2,261.35

Outstanding Invoices

Number	Date	Balance
0135899	2/23/2022	13,218.90
Total		13,218.90

PAI 3/24/2022

PO 21-46707
 # 592-537-975.004
 OK - J.K.
 Sm 4/6/2022
 FS 4-6-22





ANDERSON, ECKSTEIN & WESTRICK, INC.
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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

March 25, 2022

Project No:

0160-0440-0

Invoice No:

0136458

Project 0160-0440-0 2021 SEWER REHAB. BY FCIPP

PURCHASE ORDER #21-46701

FOR: CONSTRUCTION OBSERVATION AND ADMINISTRATION

Professional Services from February 14, 2022 to March 13, 2022

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	.50	108.20	54.10
CONTRACT ADMINISTRATION			
GRADUATE ENG/SUR/ARC	5.50	87.70	482.35
ENGINEERING AIDE III	1.00	73.50	73.50
CCTV REVIEW			
ENGINEERING AIDE II	.30	65.10	19.53
Totals	7.30		629.48
Total Labor			629.48

Billing Limits	Current	Prior	To-Date
Total Billings	629.48	30,351.64	30,981.12
Limit			41,000.00
Remaining			10,018.88

Total this Invoice \$629.48

RECEIVED

APR 14 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

PO 21-46701
592-537-976.001
OK-J.X
Sm 4/6/2022
RS 4-6-22



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

March 25, 2022

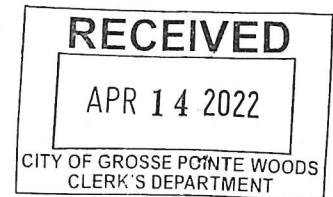
Project No:

0160-0445-0

Invoice No:

0136459

Project 0160-0445-0 2021-2022 GENERAL ENGINEERING
PURCHASE ORDER #21-46530 - \$15,000.00
FOR: GENERAL ENGINEERING, PROJECT STATUS AND UPDATES
Professional Services from February 14, 2022 to March 13, 2022
Professional Personnel



	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	.50	108.20	54.10
LOCKWOOD, SCOTT	1.00	108.20	108.20
Budget and grant opportunity review			
LOCKWOOD, SCOTT	1.50	108.20	162.30
EGLE mtg to discuss SRF for Torrey and Mack/Vernier grant consideration			
LOCKWOOD, SCOTT	1.50	108.20	162.30
General engineering and grant review			
LOCKWOOD, SCOTT	3.00	108.20	324.60
Infrastructure budgets and GLWA partnering meeting			
LOCKWOOD, SCOTT	1.00	108.20	108.20
Mack/Vernier ARPA considerations			
LOCKWOOD, SCOTT	1.30	108.20	140.66
Review County ARPA options			
PRELIMINARY ENGINEERING			
TEAM LEADER			
VARICALLI, FRANK	1.50	87.70	131.55
VARICALLI, FRANK	.50	87.70	43.85
prepare estimates for 2022 prop.work			
STUDIES			
GRADUATE ENG/SUR/ARC			
DELAPAZ, CARLIE	1.00	87.70	87.70
Vernier and Little Mack Crash Summary			
MEETINGS			
TEAM LEADER			
VARICALLI, FRANK	3.00	87.70	263.10
Mtg.w/City on 2022 Projects			
SENIOR PROJECT ENGINEER			
VIGNERON, MICHAEL	3.00	108.20	324.60
Mack & Vernier Intersection Improvements Meeting			
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE II			
VILLALPANDO, GENE	4.50	65.10	292.95
Monitored and counted vehicle traffic in Grosse Pointe Woods at the intersection of Mack Ave and Vernier Rd from 6:45 AM to 9:00 AM and from 3:45 PM to 6:00 PM			

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

Project	0160-0445-0	2021-2022 GENERAL ENGINEERING	Invoice	0136459
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VILLALPANDO, GENE .50 65.10 32.55
Discussed job with Mohammed for direction and training on traffic collecting. No other work done due to rain.

GENERAL

LICENSED ENG/SUR/ARC

WILBERDING, ROSS 3.50 108.20 378.70

CIP projects review meeting, prep. East Side Members Outreach GLWA meeting

WILBERDING, ROSS 3.00 108.20 324.60

Construction Committee meeting prep. Committee meeting

WILBERDING, ROSS .50 108.20 54.10

Corr. w/ F. Schulte re: CIP spreadsheet. Reviewing updated water main inventory map

WILBERDING, ROSS 1.00 108.20 108.20

looking into DWSD basement backup program for possible grant funding

WILBERDING, ROSS .50 108.20 54.10

Sending out updated spreadsheet. making revisions per F. Schulte and resending

WILBERDING, ROSS .50 108.20 54.10

update to road inventory map

WILBERDING, ROSS 1.00 108.20 108.20

WM and Road inventory maps

SENIOR PROJECT ENGINEER

VIGNERON, MICHAEL .50 108.20 54.10

Vernier / Mack Intersection Review and Discussion

GIS UPDATES

ENGINEERING AIDE III

DOURJALIAN, ANDREW 1.00 73.50 73.50

Updated Pavement Inventory Map

Totals 35.30 3,446.26

Total Labor

3,446.26

Billing Limits

Total Billings Current Prior To-Date 3,446.26 8,587.40 12,033.66

Limit 15,000.00

Remaining 2,966.34

Total this Invoice

\$3,446.26

Outstanding Invoices

Number	Date	Balance
0135901	2/23/2022	3,864.45
Total		3,864.45

Pa 3/24/2022

PO 21-46530
101-441-818.000 \$1,148.76
101-444-818.000 \$1,148.75
592-537-818.000 \$1,148.75

OK - *J.K.*

SM 4/10/2022

F.S. 4-6-22



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INVOICE

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

March 25, 2022

Project No:

0160-0417-0

Invoice No:

0136462

Project 0160-0417-0 BOURNEMOUTH WM REPLACEMENT
 FOR: AS-BUILT RECORD PLANS, UPDATING GIS
 PURCHASE ORDER #19-45552 - \$197,500.00

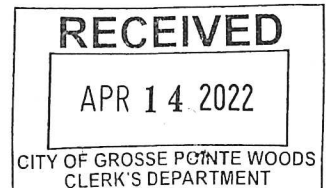
Professional Services from February 14, 2022 to March 13, 2022

Professional Personnel

	Hours	Rate	Amount
RECORD PLANS			
ENGINEERING AIDE III	8.00	73.50	588.00
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER	3.50	108.20	378.70
TEAM LEADER	1.00	87.70	87.70
CONSTRUCTION OBSERVATION			
TEAM LEADER	2.00	87.70	175.40
ENGINEERING AIDE III	12.00	73.50	882.00
GIS UPDATES			
ENGINEERING AIDE III	6.00	73.50	441.00
Totals	32.50		2,552.80
Total Labor			2,552.80

Billing Limits	Current	Prior	To-Date
Total Billings	2,552.80	131,229.47	133,782.27
Limit			197,500.00
Remaining			63,717.73

Total this Invoice \$2,552.80



PO 19-45552
 # 592-537-977.310
 OK - J.K.
 Sm 4/6/2022
 FS 4-6-22



ANDERSON, ECKSTEIN & WESTRICK, INC.
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 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

March 25, 2022

Project No:

0160-0423-0

Invoice No:

0136463

Project 0160-0423-0 OXFORD ROAD RECON. - MACK TO HOLIDAY
 PURCHASE ORDER #20-46056 - \$128,000.00
 FOR: AS-BUILT RECORD PLANS, UPDATING GIS, FINAL ESTIMATE, CONTRACT CLOSEOUT
Professional Services from February 14, 2022 to March 13, 2022

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
ENGINEERING AIDE III	4.20	73.50	308.70
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	22.00	73.50	1,617.00
ENGINEERING AIDE II	6.00	65.10	390.60
GIS UPDATES			
ENGINEERING AIDE III	1.00	73.50	73.50
Totals	33.20		2,389.80
Total Labor			2,389.80

Billing Limits

	Current	Prior	To-Date
Total Billings	2,389.80	123,055.12	125,444.92
Limit			128,000.00
Remaining			2,555.08

Total this Invoice \$2,389.80

RECEIVED

APR 14 2022

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 20-46056
 #202-451-974.201 \$597.45
 #203-451-977.803 \$23.89
 #592-537-975.401 \$1,768.46

OK - J.K.

SM 4/6/2022

F.S. 4-6-22



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

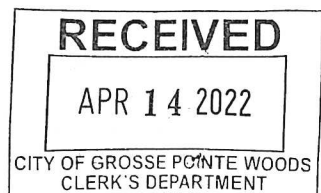
INVOICE

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

March 25, 2022

Project No: 0160-0433-0
 Invoice No: 0136464

Project 0160-0433-0 ALLARD RD RECON. CHESTER/HARPER (WCL)
 PURCHASE ORDER #21-46705 - \$180,000.00
Professional Services from February 14, 2022 to March 13, 2022



Fee

Construction Cost	979,779.79		
Fee Percentage	6.20		
Total Fee	60,746.35		
Percent Complete	100.00	Total Earned	60,746.35
		Previous Fee Billing	38,584.00
		Current Fee Billing	22,162.35
		Total Fee	22,162.35

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	14.70	108.20	1,590.54
SENIOR PROJECT ENGINEER	.30	108.20	32.46
SECRETARIAL			
SECRETARIAL	1.00	34.70	34.70
PRINTS			
ENGINEERING AIDE II	.50	65.10	32.55
ENGINEERING AIDE I	2.10	58.80	123.48
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	23.50	108.20	2,542.70
ENGINEERING AIDE III	2.50	73.50	183.75
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	4.00	73.50	294.00
Totals	48.60		4,834.18
Total Labor			4,834.18

Billing Limits

	Current	Prior	To-Date
Total Billings	26,996.53	38,734.00	65,730.53
Limit			180,000.00
Remaining			114,269.47

Total this Invoice \$26,996.53

PO 21-46705
 #202-451-974.201 \$ 689.22
 #202-451-975.310 \$ 344.61
 #203-451-974.201 \$ 689.22
 #203-451-975.310 \$ 861.53
 #203-451-977.803 \$ 19,932.01
 #592-537-975.401 \$ 4,479.94

OK - J.K. Sm 4/10/2022 F.S. 4-6-22

Allard Avenue Reconstruction - Harper to Chester
 AEW Project No. 0160-0433
 Summary of Time Spent for Design, Specification, Bidding
 and Subconsultant Fees

Name	Hours	Description
ALLEGOET, JEFFREY	0.5	CADD Oversight
ANDERSON, KEVIN	2	Research/Review
ANKAWI, MICHELLE	2.5	Admin
BICKHAM, BRENDA	6.5	Admin
BIGELOW, JUSTICE	2	Survey
CARPENTER, AARON	37.5	Survey
DE OLIVEIRA, ROSANA	20.1	CADD
GAYESKI JR., JOSEPH	7	Survey Oversight, project setup
KAERLE, KATHLEEN	2.3	Admin
KERN, RICHARD	0.3	Admin
LEIDEKER, RONDA	0.7	Admin
LOCKWOOD, SCOTT	47.6	Project Oversight
LUTFI, MOHAMMED	29	QA/QC
MARCUS, PATRICK	11	Research/Review
MILLER, JEFFREY	7	GIS
MONTEMAYOR-ESPINOZA, DARIO	4	Const Serv.
PIOTROWSKI, KEVIN	72.8	CADD
RODE, LILA	34.5	Survey
SCHWARTZ, JOSEPH	4.5	Survey
TRUAX, MICHAEL	6	Survey Oversight
VARICALLI, FRANK	0.5	Admin
WEST, GREGORY	0.5	Project Setup
WILBERDING, ROSS	103	Design
	401.8	

Expenses	Amount	Description
	150	Wayne County SESC Permit Review Fee
	150	



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INVOICE

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

March 25, 2022

Project No:

0160-0446-0

Invoice No:

0136465

Project 0160-0446-0 VERNIER ROAD WATER MAIN REPLACEMENT

PURCHASE ORDER #21-46704 - \$72,000.00

Professional Services from February 14, 2022 to March 13, 2022

Fee

Construction Cost	1,166,000.00
Fee Percentage	6.00
Total Fee	69,960.00

Percent Complete

50.00 Total Earned

34,980.00

Previous Fee Billing

20,988.00

Current Fee Billing

13,992.00

Total Fee

13,992.00

Billing Limits

	Current	Prior	To-Date
Total Billings	13,992.00	20,988.00	34,980.00
Limit			72,000.00
Remaining			37,020.00

Total this Invoice

\$13,992.00

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APR 14 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

PO 21-46704

#592-537-977.310

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SM

4/6/2022

FS

4-6-22

Vernier Road Water Main Replacement - West City Limit to Mack
 AEW Project No. 0160-0446
 Summary of Time Spent for Design, Specification, Bidding
 and Subconsultant Fees

Name	Hours	Description
ANGER, SCOTT	10	Survey
BIGELOW, JUSTICE	11	Survey
CARPENTER, AARON	24	Survey
COBBS, CHRISTIAN	19	Survey
DE OLIVEIRA, ROSANA	31.4	CADD
GAYESKI JR., JOSEPH	28.5	Survey Oversight, project setup
KAERLE, JARED	15.5	Survey
LAGODNA, CARL	10.5	Survey Oversight, project setup
LOCKWOOD, SCOTT	0.8	Project Oversight
MILLER, JEFFREY	1	GIS
RIBERAS, JOSEPH	9.5	Survey
RICKARD, EMILY	32.5	CADD
WILBERDING, ROSS	23.5	Design
	217.2	



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

March 25, 2022

Project No:

0160-0447-0

Invoice No:

0136466

Project 0160-0447-0 GP NORTH FIELD TURF IMPROVE. PLAN REVIEW

Professional Services from February 14, 2022 to March 13, 2022

Fee

Total Fee 2,500.00

Percent Complete

50.00 Total Earned

1,250.00

Previous Fee Billing

0.00

Current Fee Billing

1,250.00

Total Fee

1,250.00

Total this Invoice

\$1,250.00

GP North Drainage
Connected to City Storm Sewers

PO 22-46978

592-537-818.000

OK- J.K.

Sm 4/6/2022

F.S 4-6-22

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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

March 30, 2022
Project No: 0160-0449-0
Invoice No: 0136661

Project 0160-0449-0 SEWER SYSTEM EVALUATION
PURCHASE ORDER #22-46947 - \$107,000.00
FOR: RESEARCH FOR SCADA AND MONITORING DEVICE OPTIONS, SELECTION OF LEVEL SENSORS, SYSTEM REVIEW AND
RFP FOR SCADA SERVICES

Professional Services from February 14, 2022 to March 13, 2022

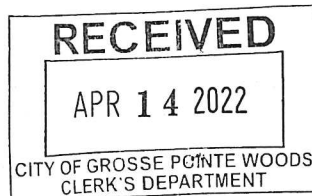
Phase 01 MONITORING EQUIP: SELECT, INSTALL, MAINT

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
LICENSED ENG/SUR/ARC	2.00	108.20	216.40
MEETINGS			
PRINCIPAL ENGINEER	13.00	108.20	1,406.60
SENIOR PROJECT ENGINEER	1.00	108.20	108.20
GENERAL			
LICENSED ENG/SUR/ARC	73.00	108.20	7,898.60
Totals	89.00		9,629.80
Total Labor			9,629.80

Total this Phase \$9,629.80

Total this Invoice \$9,629.80



PO 22-46947
592-537-818.000
OK - J.K.
SM 4/6/2022
FS 4-6-22