



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

INVOICE

July 12, 2022
 Project No: 0160-0433-0
 Invoice No: 0138251

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

RECEIVED

AUG 02 2022

Project 0160-0433-0 ALLARD RD RECON. CHESTER/HARPER (WCL)
 PURCHASE ORDER #21-46705 - \$180,000.00
 FOR: CONSTRUCTION OBSERVATION, CONTRACT ADMINISTRATION, SURVEY STAKING
Professional Services from June 6, 2022 to June 30, 2022

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	4.00	108.20	432.80
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	17.70	108.20	1,915.14
TEAM LEADER	3.00	87.70	263.10
ENGINEERING AIDE III	9.40	73.50	690.90
ENGINEERING AIDE I	.60	58.80	35.28
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	184.80	73.50	13,582.80
ENGINEERING AIDE II	6.50	65.10	423.15
Totals	226.00		17,343.17
Total Labor			17,343.17

Reimbursable Expenses

REIMB. MISC. EXPENSE			
6/28/2022 G2 CONSULTING GROUP Invoice #221135			3,744.00
Total Reimbursables			3,744.00

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	14.0 HOURS @ 148.10	2,073.40
Total Units		2,073.40

Billing Limits

	Current	Prior	To-Date
Total Billings	23,160.57	115,368.36	138,528.93
Limit			180,000.00
Remaining			41,471.07

Total this Invoice \$23,160.57

Outstanding Invoices

Number	Date
0137698	6/15/2022
Total	

PO 21-46705
 Balance #202-451-974.201 \$ 926.42
 30,551.72 #202-451-975.310 \$ 463.21
 30,551.72 #203-451-974.201 \$ 926.42
 #203-451-975.310 \$ 1,158.03
 #203-451-977.803 \$ 13,664.74
 #592-537-975.401 \$ 6,021.75

FY 21-22

FS - 7-28-22

pd 7/14/22

OK - J.K. SM 7/27/22

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

INVOICE

Invoice Number: 221135
 Invoice Date: May 31, 2022
 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. 0160-0433	220161	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	June 30, 2022		

Quantity	Description	Unit Price	Amount
31.00	Engineering Technician, Regular Hours, each	68.00	2,108.00
1.50	Engineering Technician, Regular Hours - Cylinder Pick-Up on 5/25/22	68.00	102.00
6.00	Project Manager, per hour	156.00	936.00
2.50	Administrative Assistant, per hour	60.00	150.00
2.00	Troxler Nuclear Moisture/Density Gauge, each	40.00	80.00
23.00	Compressive Strength Test Cylinders, each	16.00	368.00
	Allard Avenue Reconstruction, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 3/10/22 through 6/3/22		
	Client Contact: Brad Smith		

Total Invoice Amount \$ 3,744.00

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.