



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

**INVOICE**

July 19, 2022  
 Project No: 0160-0435-0  
 Invoice No: 0138433

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

RECEIVED

AUG 02 2022

Project 0160-0435-0 2021 MISC. CONCRETE REPAIR  
 P.O. 21-46682  
 FOR: CONSTRUCTION INSPECTION AND ADMINISTRATION  
Professional Services from June 6, 2022 to July 3, 2022

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

**Professional Personnel**

|                         | Hours | Rate  | Amount   |                 |
|-------------------------|-------|-------|----------|-----------------|
| QUANTITIES              |       |       |          |                 |
| ENGINEERING AIDE III    | 40.50 | 73.50 | 2,976.75 |                 |
| CONTRACT ADMINISTRATION |       |       |          |                 |
| TEAM LEADER             | 3.50  | 87.70 | 306.95   |                 |
| ENGINEERING AIDE III    | 4.70  | 73.50 | 345.45   |                 |
| ENGINEERING AIDE I      | .30   | 58.80 | 17.64    |                 |
| Totals                  | 49.00 |       | 3,646.79 |                 |
| <b>Total Labor</b>      |       |       |          | <b>3,646.79</b> |

**Reimbursable Expenses**

|                      |                            |                 |                 |                 |
|----------------------|----------------------------|-----------------|-----------------|-----------------|
| REIMB. MISC. EXPENSE |                            |                 |                 |                 |
| 6/28/2022            | G2 CONSULTING GROUP        | Invoice #221147 | 1,117.00        |                 |
|                      | <b>Total Reimbursables</b> |                 | <b>1,117.00</b> | <b>1,117.00</b> |

**Billing Limits**

|                | Current  | Prior     | To-Date    |
|----------------|----------|-----------|------------|
| Total Billings | 4,763.79 | 76,386.35 | 81,150.14  |
| Limit          |          |           | 109,000.00 |
| Remaining      |          |           | 27,849.86  |

**Total this Invoice \$4,763.79**

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 0137863      | 6/15/2022 | 3,084.75        |
| <b>Total</b> |           | <b>3,084.75</b> |

*pd 7/14/22*

*RY 21-22*

*PO 21-46682  
 #202-451-974.201 \$1,095.67  
 #203-451-974.201 \$714.57  
 #585-561-978.300 \$1,857.88  
 #592-537-975.401 \$1,095.67*

*OK - J.K. SM 7/27/22 FA 7-28-22*

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

**INVOICE**

Invoice Number: 221 147  
 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. 0160-0435  | 210483         |                 |
| Payment Terms | Due Date           | Ship Date      | Shipping Method |
| Net 30 Days   | June 30, 2022      |                |                 |

| Quantity | Description   | Unit Price | Amount |
|----------|---|------------|--------|
| 6.50     | Engineering Technician, Regular Hours, each   | 68.00      | 442.00 |
| 3.00     | Engineering Technician, Regular Hours - Cylinder Pick-Up on 5/26/22 and 6/1/22  | 68.00      | 204.00 |
| 1.50     | Project Manager, per hour   | 156.00     | 234.00 |
| 0.75     | Administrative Assistant, per hour  | 60.00      | 45.00  |
| 12.00    | Compressive Strength Test Cylinders, each   | 16.00      | 192.00 |
|          | Grosse Pointe Woods Streets - 2022 Phase, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 5/25/22 through 5/31/22 |            |        |
|          | Client Contact: Brad Smith  |            |        |

**Total Invoice Amount \$ 1,117.00**

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.