



**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: 0160-0446-0  
 Invoice No: 0138252

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

Project 0160-0446-0 VERNIER ROAD WATER MAIN REPLACEMENT  
 PURCHASE ORDER #21-46704 - \$217,000.00  
 FOR: CONTRACT AWARD, CONTRACT ADMINISTRATION  
Professional Services from June 6, 2022 to June 30, 2022

**Professional Personnel**

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	1.00	108.20	108.20
SECRETARIAL			
SECRETARIAL	.50	34.70	17.35
PRINTS			
ENGINEERING AIDE II	.30	65.10	19.53
ENGINEERING AIDE TRAINEE	2.00	42.50	85.00
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	3.00	108.20	324.60
ENGINEERING AIDE III	1.00	73.50	73.50
Totals	7.80		628.18
<b>Total Labor</b>			<b>628.18</b>

Billing Limits	Current	Prior	To-Date
Total Billings	628.18	52,465.76	53,093.94
Limit			217,000.00
Remaining			163,906.06
		<b>Total this Invoice</b>	<b>\$628.18</b>

**Outstanding Invoices**

Number	Date	Balance
0137699	6/15/2022	6,225.76
<b>Total</b>		<b>6,225.76</b>

pd 7/14/22

**RECEIVED**

AUG 02 2022

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

FY 21-22

PO 46704  
 #592-537-977.310  
 OK - J.K  
 sm 7/21/22  
 FS 7-28-22