



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

INVOICE

October 10, 2023
 Project No: 0160-0446-0
 Invoice No: 146398

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 ADMINISTRATION & CONSTRUCTION OBSERVATION
Professional Services from August 28, 2023 to September 24, 2023

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	3.50	114.30	400.05	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	4.50	114.30	514.35	
ENGINEERING AIDE III	2.60	77.70	202.02	
SENIOR PROJECT ENGINEER	1.00	114.30	114.30	
CONSTRUCTION OBSERVATION				
GRADUATE ENG/SUR/ARC	76.50	92.70	7,091.55	
Totals	88.10		8,322.27	
Total Labor				8,322.27

Billing Limits	Current	Prior	To-Date	
Total Billings	8,322.27	72,142.65	80,464.92	
Limit			217,000.00	
Remaining			136,535.08	
		Total this Invoice		\$8,322.27

PO 46704
 #592-537-977.310
 ok-g.jk
 sm 10/17/23
 FS 10-17-23

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT



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INVOICE

October 10, 2023
 Project No: 0160-0449-0
 Invoice No: 146401

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

Project 0160-0449-0 SEWER SYSTEM EVALUATION
 PURCHASE ORDER #22-46947 - \$107,000.00
 FOR: CONTRACT ADMIN., EVALUATION, DEVELOPING TEMPLATE REPORT
Professional Services from August 28, 2023 to September 24, 2023

Phase 02 EVALUATION

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
GRADUATE ENG/SUR/ARC	3.50	92.70	324.45	
GENERAL				
LICENSED ENG/SUR/ARC	6.50	114.30	742.95	
Totals	10.00		1,067.40	
Total Labor				1,067.40
				Total this Phase
				\$1,067.40

Billing Limits	Current	Prior	To-Date	
Total Billings	1,067.40	33,020.18	34,087.58	
Limit			107,000.00	
Remaining			72,912.42	
				Total this Invoice
				\$1,067.40

PO 46947
 # 592-537-818.000
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INVOICE

October 10, 2023
 Project No: 0160-0456-0
 Invoice No: 146402

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

Project 0160-0456-0 HAMPTON RD WATERMAIN & RESURF(MACK/MARTE)
 PURCHASE ORDER #22-47265 - \$436,920.00
 FOR: CONTRACT ADMIN. & CONSTRUCTION OBSERVATION
Professional Services from August 28, 2023 to September 24, 2023

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION STAKEOUT				
TEAM LEADER	.50	92.70	46.35	
SENIOR PROJECT SURVEYOR	3.50	114.30	400.05	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	4.00	114.30	457.20	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	11.00	114.30	1,257.30	
ENGINEERING AIDE III	2.40	77.70	186.48	
CONSTRUCTION OBSERVATION				
GRADUATE ENG/SUR/ARC	4.00	92.70	370.80	
ENGINEERING AIDE III	22.50	77.70	1,748.25	
GENERAL				
LICENSED ENG/SUR/ARC	1.50	114.30	171.45	
Totals	49.40		4,637.88	
Total Labor				4,637.88

Reimbursable Expenses

REIMBURSABLE OTHER EXPENSE				
9/6/2023 G2 CONSULTING	Invoice# 232207		2,305.00	
Total Reimbursables			2,305.00	2,305.00

Unit Billing

2 PERSON CREW-CONSTRUCTION STAKEOUT	8.0 HOURS @ 156.50	1,252.00	
Total Units		1,252.00	1,252.00

Billing Limits

	Current	Prior	To-Date
Total Billings	8,194.88	210,134.84	218,329.72
Limit			436,920.00
Remaining			218,590.28

Total this Invoice \$8,194.88

PO47265
 #202-451-977-803 \$2,212.62
 #592-537-977.310 \$5,982.26

OK - J.K

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FA 10-17-23

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

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

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 232207
 Invoice Date: July 31, 2023
 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. 0160-0456	230349	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	August 30, 2023		

Quantity	Description	Unit Price	Amount
13.25	Engineering Technician, Regular Hours, each	71.00	940.75
3.75	Engineering Technician, Regular Hours - Cylinder Pick-Up on 7/27/23, 7/30/23 and 8/3/23	71.00	266.25
3.00	Project Manager, per hour	165.00	495.00
1.50	Administrative Assistant, per hour	62.00	93.00
30.00	Compressive Strength Test Cylinders, each	17.00	510.00
	Hampton Road Resurfacing, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 7/28/23 through 8/2/23		
	Client Contact: Brad Smith		

Total Invoice Amount \$ 2,305.00

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.



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INVOICE

October 10, 2023
 Project No: 0160-0464-0
 Invoice No: 146404

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

Professional Services from August 28, 2023 to September 24, 2023

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	5.70	114.30	651.51	
PRINTS				
ENGINEERING AIDE II	1.50	68.80	103.20	
PRELIMINARY ENGINEERING				
GRADUATE ENG/SUR/ARC	1.00	92.70	92.70	
CONSTRUCTION PLAN DESIGN				
LICENSED ENG/SUR/ARC	2.00	114.30	228.60	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	3.00	114.30	342.90	
TEAM LEADER	.50	92.70	46.35	
ENGINEERING AIDE III	2.20	77.70	170.94	
ENGINEERING AIDE I	.50	62.10	31.05	
CONSTRUCTION OBSERVATION				
GRADUATE ENG/SUR/ARC	19.70	92.70	1,826.19	
GIS UPDATES				
ENGINEERING AIDE III	3.80	77.70	295.26	
Totals	39.90		3,788.70	
Total Labor				3,788.70
		Total this Invoice		\$3,788.70

PO 47805
 #203-457-977.803 \$947.18
 #592-537-977.310 \$2,841.52
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INVOICE

October 10, 2023
 Project No: 0160-0465-0
 Invoice No: 146405

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

Project 0160-0465-0 LAKE FRONT PARK SPLASH PAD
 PURCHASE ORDER #23-47806 - \$25,500.00
 MEETINGS WITH VENDOR, EGLE PERMITS
Professional Services from August 28, 2023 to September 24, 2023

Professional Personnel

	Hours	Rate	Amount	
PRELIMINARY ENGINEERING				
LICENSED ENG/SUR/ARC	2.00	114.30	228.60	
MEETINGS				
LICENSED ENG/SUR/ARC	2.00	114.30	228.60	
Totals	4.00		457.20	
Total Labor				457.20

Billing Limits	Current	Prior	To-Date	
Total Billings	457.20	3,135.60	3,592.80	
Limit			25,500.00	
Remaining			21,907.20	
		Total this Invoice		\$457.20

P047806
 #401-902-977.104
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 SM 10/17/23
 ES 10-17-23

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INVOICE

October 10, 2023
 Project No: 0160-0467-0
 Invoice No: 146406

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

Project 0160-0467-0 2023 SEWER CCTV INVESTIGATION
 PURCHASE ORDER #23-47812 - \$16,667.00
 FOR: CONSTRUCTION ADMIN.

Professional Services from August 28, 2023 to September 24, 2023

Fee

Construction Cost 65,087.50
 Fee Percentage 9.00
 Total Fee 5,857.88

Percent Complete 50.00 Total Earned 2,928.94
 Previous Fee Billing 2,928.94
 Current Fee Billing 0.00
 Total Fee 0.00

Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
SECRETARIAL	.40	36.70	14.68	
CONTRACT ADMINISTRATION				
GRADUATE ENG/SUR/ARC	4.50	92.70	417.15	
TEAM LEADER	2.00	92.70	185.40	
GIS UPDATES				
ENGINEERING AIDE III	13.00	77.70	1,010.10	
CCTV REVIEW				
GRADUATE ENG/SUR/ARC	17.00	92.70	1,575.90	
Totals	36.90		3,203.23	
Total Labor				3,203.23

Billing Limits	Current	Prior	To-Date
Total Billings	3,203.23	6,140.76	9,343.99
Limit			16,667.00
Remaining			7,323.01

Total this Invoice \$3,203.23

PO 47812
 #592-537-975.004
 OK-J.K.
 SM 10/17/23
 H-1047-29

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ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

October 10, 2023
 Project No: 0160-0468-0
 Invoice No: 146407

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

Project 0160-0468-0 2023 SEWER REHAB PROGRAM
 PURCHASE ORDER #23-47946 - \$33,333.00
 FOR: CONSTRUCTION ADMIN.

Professional Services from August 28, 2023 to September 24, 2023

Fee

Construction Cost 138,692.40
 Fee Percentage 8.75
 Total Fee 12,135.59

Percent Complete 50.00 Total Earned 6,067.79
 Previous Fee Billing 6,067.79
 Current Fee Billing 0.00
Total Fee 0.00

Professional Personnel

	Hours	Rate	Amount
PRINTS			
ENGINEERING AIDE II	1.80	68.80	123.84
CONTRACT ADMINISTRATION			
PRINCIPAL ENGINEER	.50	114.30	57.15
GRADUATE ENG/SUR/ARC	4.50	92.70	417.15
TEAM LEADER	3.50	92.70	324.45
MEETINGS			
GRADUATE ENG/SUR/ARC	3.00	92.70	278.10
TEAM LEADER	3.00	92.70	278.10
Totals	16.30		1,478.79
Total Labor			1,478.79

Billing Limits	Current	Prior	To-Date
Total Billings	1,478.79	8,482.43	9,961.22
Limit			33,333.00
Remaining			23,371.78
Total this Invoice			\$1,478.79

P047946
 #592-537-976.001
 ok-JA
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 BS 10-17-23

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INVOICE

October 10, 2023
 Project No: 0160-0472-0
 Invoice No: 146415

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

Project 0160-0472-0 2023-2024 GENERAL ENGINEERING
 PURCHASE ORDER #23-47692 - \$41,000.00

Professional Services from August 28, 2023 to September 24, 2023
Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.00	114.30	114.30
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	1.50	114.30	171.45
Monthly engineering meeting, including agenda prep etc.			
WILBERDING, ROSS	1.00	114.30	114.30
Preparing agenda for upcoming monthly engineering meeting. Reviewing Eastpointe As-Needed emergency repair contract			
WILBERDING, ROSS	.50	114.30	57.15
Corr. re: and searching for Pavt and WM inventories			
WILBERDING, ROSS	.50	114.30	57.15
Meeting with Eelsey Construction Products re: Asphalt fiber			
GIS UPDATES			
GRADUATE ENG/SUR/ARC			
MILLER, JEFFREY	2.50	92.70	231.75
Upload of parking meter data to database/portal			
Totals	7.00		746.10
Total Labor			746.10

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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Billing Limits	Current	Prior	To-Date
Total Billings	746.10	1,647.06	2,393.16
Limit			41,000.00
Remaining			38,606.84

Total this Invoice \$746.10

Outstanding Invoices

Number	Date	Balance
145876	9/6/2023	23.31
Total		23.31

pd 10/15/23

PO 47692
101-265-818.000 \$248.70
161-441-818.000 \$248.70
592-537-818.000 \$248.70
ok J.K

Sm 10/12/23
FL 10/17/23



ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

October 23, 2023
 Project No: 0160-0472-0
 Invoice No: 146776

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

Project 0160-0472-0 2023-2024 GENERAL ENGINEERING
 PURCHASE ORDER #23-47692 - \$41,000.00

Professional Services from August 28, 2023 to September 24, 2023

Professional Personnel

	Hours	Rate	Amount
GIS UPDATES			
ENGINEERING AIDE III			
KOWALCHICK, ANTHONY	.30	77.70	23.31
add watermain break to GIS			
Totals	.30		23.31
Total Labor			23.31

Billing Limits	Current	Prior	To-Date
Total Billings	23.31	2,393.16	2,416.47
Limit			41,000.00
Remaining			38,583.53
		Total this Invoice	\$23.31

Outstanding Invoices

Number	Date	Balance
145876	9/6/2023	23.31 - paid 10/5/23
146415	10/10/2023	746.10
Total		769.41

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47692
 # 592-537-977.000
 OK - g.jk
 sm 11/8/23
 FS 11-8-23