



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

**INVOICE**

September 6, 2023  
 Project No: 0160-0469-0  
 Invoice No: 0145790

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

Project 0160-0469-0 CHENE TROMBLEY PARK CONSTRUCTION STAKING

**Professional Services from July 31, 2023 to August 27, 2023**

**Fee**

Total Fee	3,000.00		
Percent Complete	100.00	Total Earned	3,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,000.00
		<b>Total Fee</b>	<b>3,000.00</b>
		<b>Total this Invoice</b>	<b>\$3,000.00</b>

**RECEIVED**

SEP 19 2023

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

PO 23-47792  
 #401-902-977-104  
 OK- g.K  
 SS  
 FS



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**INVOICE**

September 6, 2023  
 Project No: 0160-0472-0  
 Invoice No: 0145876

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

Professional Services from July 31, 2023 to August 27, 2023

**Professional Personnel**

	Hours	Rate	Amount
GIS UPDATES			
ENGINEERING AIDE III			
KOWALCHICK, ANTHONY	.30	77.70	23.31
add watermain breaks to GIS			
Totals	.30		23.31
<b>Total Labor</b>			<b>23.31</b>

Billing Limits	Current	Prior	To-Date
Total Billings	23.31	1,005.90	1,029.21
Limit			41,000.00
Remaining			39,970.79
<b>Total this Invoice</b>			<b>\$23.31</b>

**Outstanding Invoices**

Number	Date	Balance
0145746	8/22/2023	1,005.90
<b>Total</b>		<b>1,005.90</b>

PO 47692  
 # 592-537-977.000  
 OK - J.K.  
 SS  
 FS 9-19-23

**RECEIVED**  
 SEP 20 2023  
 CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT