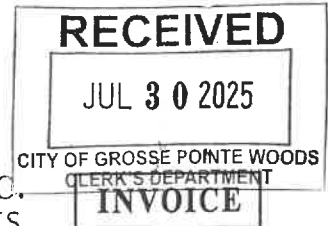




**ANDERSON, ECKSTEIN & WESTRICK, INC.**  
CIVIL ENGINEERS SURVEYORS ARCHITECTS  
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315  
www.aewinc.com p(586)726-1234



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

July 08, 2025  
Project No: 0160-0484-0  
Invoice No: 159056

Project 0160-0484-0 2024-2025 GENERAL ENGINEERING  
P.O. ORDER #24-48400 - \$20,000.00  
Professional Services from June 02, 2025 to June 30, 2025  
Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.00	137.20	137.20
Meeting with Building Department and Owner of 694 Peach Tree to resolve drainage issues			
LOCKWOOD, SCOTT	.50	137.20	68.60
Review 694 Peach Tree			
PRELIMINARY ENGINEERING			
GRADUATE ENG/SUR/ARC			
STAFFORD, SAMUEL	2.50	97.30	243.25
MERL estimate, alignment			
STAFFORD, SAMUEL	1.00	97.30	97.30
Pickleball court estimate			
STAFFORD, SAMUEL	.50	97.30	48.65
pickleball court estimate - earthwork			
STAFFORD, SAMUEL	6.50	97.30	632.45
Pickleball court estimate,			
STAFFORD, SAMUEL	3.50	97.30	340.55
Pickleball layout, estimate			
STAFFORD, SAMUEL	1.00	97.30	97.30
reviewing RFP, emails			
STAFFORD, SAMUEL	.50	97.30	48.65
soil boring review future projects			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	1.00	120.00	120.00
Corr. re: EGLE DWSRF project priority list split-up for LSLR project plan. Sending RFP for soil borings to F. Schulte for consideration with comment re: possible pickleball courts location			
WILBERDING, ROSS	.50	120.00	60.00
FYE 26 projects design authorization letter			
WILBERDING, ROSS	1.00	120.00	120.00
Review of Purchase Orders for carryover/close ahead of FYE date			
Totals	19.50		2,013.95
Total Labor			2,013.95

Project	0160-0484-0	2024-2025 GENERAL ENGINEERING	Invoice	159056
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	2,013.95	16,358.22	18,372.17	
Limit			20,000.00	
Remaining			1,627.83	
		<b>Total this Invoice</b>		<b>\$2,013.95</b>

<b>Outstanding Invoices</b>			
<b>Number</b>	<b>Date</b>	<b>Balance</b>	
158504	6/10/2025	1,575.15	
<b>Total</b>		<b>1,575.15</b>	

PO 48400  
 # 101-441-818.000 \$ 987.46  
 # 592-537-818.000 \$ 275.81  
 PO 49208  
 # 592-537-818.000 \$ 750.68  
 ok-  
 J.K.  
 SS  
 HJ