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NOV - 1 2021

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

October 7, 2021

Project No: 0160-0443-0

Invoice No: 0133464

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

Project 0160-0443-0 2021-2022 GIS MAINTENANCE

P.O.# 21-46529

Professional Services from August 30, 2021 to September 26, 2021

Professional Personnel

	Hours	Rate	Amount	
MEETINGS				
GRADUATE ENG/SUR/ARC	4.00	87.70	350.80	
GIS UPDATES				
GRADUATE ENG/SUR/ARC	2.00	87.70	175.40	
Totals	6.00		526.20	
Total Labor				526.20
Billing Limits	Current	Prior	To-Date	
Total Billings	526.20	1,476.85	2,003.05	
Limit			21,000.00	
Remaining			18,996.95	
		Total this Invoice		\$526.20

Outstanding Invoices

Number	Date	Balance
0133058	9/8/2021	528.70
Total		528.70

PA 10/21/21

*PO 21-46529
592-537-977.000
OK - F.S.*

SM 10/29/21

[Signature]
10/29/21

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

October 21, 2021

Project No: 0160-0426-0

Invoice No: 0133895

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

Project 0160-0426-0 2020-2021 WATER MAIN REPLACEMENT PROGRA
FOR: CONSTRUCTION ADMINISTRATION AND OBSERVATION
PURCHASE ORDER #20-46057
PURCHASE ORDER #21-46244

Professional Services from August 30, 2021 to September 26, 2021

Professional Personnel

	Hours	Rate	Amount	
PRINTS				
ENGINEERING AIDE II	.30	65.10	19.53	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	4.00	108.20	432.80	
LICENSED ENG/SUR/ARC	22.00	108.20	2,380.40	
TEAM LEADER	6.50	87.70	570.05	
ENGINEERING AIDE III	4.20	73.50	308.70	
ENGINEERING AIDE I	1.00	58.80	58.80	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	106.40	73.50	7,820.40	
ENGINEERING AIDE II	90.20	65.10	5,872.02	
Totals	234.60		17,462.70	
Total Labor				17,462.70

Reimbursable Expenses

REIMB. MISC. EXPENSE

9/7/2021	G2 CONSULTING GROUP	Invoice #211782	1,326.50	
9/21/2021	G2 CONSULTING GROUP	Invoice #212031	673.00	
	Total Reimbursables		1,999.50	1,999.50

Billing Limits

	Current	Prior	To-Date
Total Billings	19,462.20	162,021.73	181,483.93
Limit			325,000.00
Remaining			143,516.07

Total this Invoice \$19,462.20

Outstanding Invoices

Number	Date	Balance
0133404	9/22/2021	25,112.97
Total		25,112.97

Paid 10/24/21

[Signature] 10/29/21

*PO 20-46057
592-537-977.310
OK - FS
SM 10/29/21*

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

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 2111782
 Invoice Date: August 2021
 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. 0160-0426	210592	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	September 19, 2021		

Quantity	Description	Unit Price	Amount
9.75	Engineering Technician, Regular Hours, each	62.00	604.50
2.50	Engineering Technician, Regular Hours, Cylinder Pick-Up on 8/6/21 and 8/13/21, each	62.00	155.00
2.00	Project Manager, per hour	150.00	300.00
1.00	Administrative Assistant, per hour	52.00	52.00
1.00	Troxler Nuclear Moisture/Density Gauge, each	35.00	35.00
12.00	Compressive Strength Test Cylinders, each	15.00	180.00
Grosse Pointe Woods 2021 Watermain Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 8/4/21 through 8/12/21 Client Contact: Brad Smith			
Total Invoice Amount		\$	1,326.50

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.

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

Voice: 248.680.0400
Fax: 248.680.9745

INVOICE

Invoice Number: 212031
 Invoice Date: August 31, 2021
 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. 0160-0426	210592	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	September 30, 2021		

Quantity	Description	Unit Price	Amount
4.00	Engineering Technician, Regular Hours, each	62.00	248.00
2.00	Engineering Technician, Regular Hours - Cylinder Pick-Up on 8/26/21 and 8/31/21, each	62.00	124.00
1.00	Project Manager, per hour	150.00	150.00
0.50	Administrative Assistant, per hour	52.00	26.00
6.00	Compressive Strength Test Cylinders, each	15.00	90.00
1.00	Troxler Nuclear Moisture/Density Gauge, each	35.00	35.00
<p>Grosse Pointe Woods 2021 Watermain Project, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 8/25/21 and 8/30/21</p> <p>Client Contact: Brad Smith</p>			

Total Invoice Amount \$ 673.00

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.

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

October 21, 2021
Project No: 0160-0428-0
Invoice No: 0133896

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

Project 0160-0428-0 2020 CONCRETE PAVEMENT REPAIR PROGRAM
FOR: CONSTRUCTION INSPECTION AND CONTRACT ADMINISTRATION
PURCHASE ORDER #20-46055
Professional Services from August 30, 2021 to September 26, 2021
Professional Personnel

	Hours	Rate	Amount
PRINTS			
ENGINEERING AIDE II	.20	65.10	13.02
CONTRACT ADMINISTRATION			
TEAM LEADER	1.50	87.70	131.55
ENGINEERING AIDE III	.20	73.50	14.70
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	5.00	73.50	367.50
ENGINEERING AIDE II	10.00	65.10	651.00
Totals	16.90		1,177.77
Total Labor			1,177.77

Unit Billing			
2 PERSON CREW-CONSTRUCTION STAKEOUT	5.0 HOURS @	148.10	740.50
Total Units			740.50
			740.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,918.27	74,226.57	76,144.84
Limit			134,000.00
Remaining			57,855.16
		Total this Invoice	\$1,918.27

Outstanding Invoices

Number	Date	Balance
0133241	9/16/2021	245.71
Total		245.71

PO 20-46055
#202-451-974.201 \$364.47
#203-451-974.201 \$230.20
#585-561-978.300 \$959.13
#592-537-975.401 \$364.47
 OK - *[Signature]* SM 10/29/21 *[Signature]* 10/29/21

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

INVOICE

October 21, 2021

Project No: 0160-0429-0

Invoice No: 0133897

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

Project 0160-0429-0 SEWER REHABILITATION - LINING

FOR: IDR AND QUANTITY REVIEW FOR PAY ESTIMATE

PURCHASE ORDER #20-46058

Professional Services from August 30, 2021 to September 26, 2021

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
GRADUATE ENG/SUR/ARC	2.00	87.70	175.40	
TEAM LEADER	1.50	87.70	131.55	
ENGINEERING AIDE III	.50	73.50	36.75	
Totals	4.00		343.70	
Total Labor				343.70

Billing Limits	Current	Prior	To-Date	
Total Billings	343.70	59,849.16	60,192.86	
Limit			75,000.00	
Remaining			14,807.14	
		Total this Invoice		\$343.70

Outstanding Invoices

Number	Date	Balance
0133242	9/16/2021	333.75
Total		333.75

Paid 10/21/21

*PO 46058
592-537-976.001*

OK - A

SM 10/29/21

Banks 10/29/21

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

INVOICE

October 21, 2021

Project No: 0160-0430-0

Invoice No: 0133898

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

Project 0160-0430-0 SEWER REHABILITATION - OPEN CUT

FOR: CONSTRUCTION INSPECTION AND CONTRACT ADMINISTRATION

PURCHASE ORDER #20-46059

Professional Services from August 30, 2021 to September 26, 2021

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	1.50	87.70	131.55	
ENGINEERING AIDE III	.50	73.50	36.75	
MEETINGS				
TEAM LEADER	1.00	87.70	87.70	
CCTV REVIEW				
TEAM LEADER	2.00	87.70	175.40	
Totals	5.00		431.40	
Total Labor				431.40

Billing Limits	Current	Prior	To-Date	
Total Billings	431.40	82,629.71	83,061.11	
Limit			175,000.00	
Remaining			91,938.89	
		Total this Invoice		\$431.40

Outstanding Invoices

Number	Date	Balance
0133243	9/16/2021	1,341.70
Total		1,341.70

PAID 10/21/21

*PO 20-46059
592-537-976.001
OK - PA
SM 10/29/21
~~PAID~~ 10/29/21*

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

INVOICE

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

October 21, 2021
Project No: 0160-0435-0
Invoice No: 0133899

Project 0160-0435-0 2021 MISC. CONCRETE REPAIR
FOR: CONSTRUCTION INSPECTION AND ADMINISTRATION
Professional Services from August 30, 2021 to September 26, 2021
Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
GRADUATE ENG/SUR/ARC	4.50	87.70	394.65
TEAM LEADER	7.50	87.70	657.75
ENGINEERING AIDE III	3.40	73.50	249.90
ENGINEERING AIDE I	1.50	58.80	88.20
CONSTRUCTION OBSERVATION			
ENGINEERING AIDE III	10.50	73.50	771.75
ENGINEERING AIDE II	73.50	65.10	4,784.85
REVISIONS			
GRADUATE ENG/SUR/ARC	1.50	87.70	131.55
Totals	102.40		7,078.65
Total Labor			7,078.65
Reimbursable Expenses			7,078.65
REIMB. MISC. EXPENSE			
9/21/2021 G2 CONSULTING GROUP Invoice #212029			3,888.50
Total Reimbursables			3,888.50
Billing Limits			3,888.50
Total Billings	Current	Prior	To-Date
Limit	10,967.15	47,330.30	58,297.45
Remaining			109,000.00
			50,702.55
		Total this Invoice	\$10,967.15

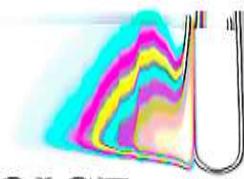
Outstanding Invoices

Number	Date	Balance
0133405	9/22/2021	16,060.50
Total		16,060.50

Paid 10/21/21

PO 21-46682
 # 202-451-974.201 \$ 2,522.44
 # 203-451-974.201 \$ 1,645.08
 # 585-561-978.300 \$ 4,277.19
 # 592-537-975.401 \$ 2,522.44

OK- *[Signature]*
 SM 10/29/21
[Signature] 10/29/21



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

INVOICE

Invoice Number: 2029
 Invoice Date: August 31, 2021
 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	September 30, 2021		

Quantity	Description	Unit Price	Amount
30.25	Engineering Technician, Regular Hours, each	62.00	1,875.50
4.00	Engineering Technician, Regular Hours - Cylinder Pick Up on 7/31/21, 8/9/21, 8/20/21 and 8/28/21, each	62.00	248.00
5.00	Project Manager, per hour	150.00	750.00
2.50	Administrative Assistant, per hour	52.00	130.00
59.00	Compressive Strength Test Cylinders, each	15.00	885.00
	2021 Grosse Pointe Woods Streets, Grosse Pointe Woods, Michigan - Quality Control Observation and Testing Services on 7/30/21 through 8/27/21		
	Client Contact: Brad Smith		

Total Invoice Amount \$ 3,888.50

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.

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51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
www.aewinc.com p(586)726-1234

INVOICE

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

October 21, 2021
Project No: 0160-0438-0
Invoice No: 0133900

Project 0160-0438-0 2021 CCTV INVESTIGATION

PO 21-46707
#592-537-9752004
OK - [Signature]
SM 10/29/21

Professional Services from August 30, 2021 to September 26, 2021
Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
SECRETARIAL	.30	34.70	10.41	
PRINTS				
ENGINEERING AIDE II	.60	65.10	39.06	
ENGINEERING AIDE I	.70	58.80	41.16	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	1.00	108.20	108.20	
GRADUATE ENG/SUR/ARC	17.00	87.70	1,490.90	
TEAM LEADER	12.50	87.70	1,096.25	
ENGINEERING AIDE III	1.50	73.50	110.25	
MEETINGS				
TEAM LEADER	3.00	87.70	263.10	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	124.00	73.50	9,114.00	
ENGINEERING AIDE II	.50	65.10	32.55	
GENERAL				
GRADUATE ENG/SUR/ARC	1.50	87.70	131.55	
REVISIONS				
GRADUATE ENG/SUR/ARC	10.00	87.70	877.00	
GIS UPDATES				
ENGINEERING AIDE III	42.40	73.50	3,116.40	
Totals	215.00		16,430.83	
Total Labor				16,430.83

Billing Limits	Current	Prior	To-Date	
Total Billings	16,430.83	14,298.53	30,729.36	
Limit			36,000.00	
Remaining			5,270.64	
		Total this Invoice		\$16,430.83

Outstanding Invoices

Number	Date	Balance
0133245	9/16/2021	2,517.15
Total		2,517.15

Paid 10/21/21
[Signature] 10/29/21

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



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

INVOICE

October 22, 2021

Project No: 0160-0445-0

Invoice No: 0133908

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

Project 0160-0445-0 2021-2022 GENERAL ENGINEERING

PURCHASE ORDER #21-46530 - \$15,000.00

FOR: WATER INVENTORY REVIEW FOR EGLE DRINKING WATER ASSET MANAGEMENT GRANT (PRIMARYLY LEAD SERVICE LINE EXCAVATION AND IDENTIFICATION) GRANT CONSIDERATION, PROJECT STATUS AND UPDATES

Professional Services from July 1, 2021 to September 26, 2021

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	10.00	108.20	1,082.00	
LICENSED ENG/SUR/ARC	1.00	108.20	108.20	
GENERAL				
LICENSED ENG/SUR/ARC	1.50	108.20	162.30	
Totals	12.50		1,352.50	
Total Labor				1,352.50

Billing Limits	Current	Prior	To-Date	
Total Billings	1,352.50	0.00	1,352.50	
Limit			15,000.00	
Remaining			13,647.50	
		Total this Invoice		\$1,352.50

PO 21-46530
101-441-818.000 \$ 450.83
101-444-818.000 \$ 450.83
592-537-818.000 \$ 450.84
OK - [Signature]

SM 10/29/21

[Signature] 10/29/21