



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

INVOICE

February 22, 2023
 Project No: 0160-0446-0
 Invoice No: 0142389

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

Professional Services from January 16, 2023 to February 12, 2023

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	4.00	111.20	444.80
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC	.50	111.20	55.60
ENGINEERING AIDE I	.20	60.40	12.08
Totals	4.70		512.48
Total Labor			512.48

Billing Limits	Current	Prior	To-Date
Total Billings	512.48	56,239.58	56,752.06
Limit			217,000.00
Remaining			160,247.94
		Total this Invoice	\$512.48

RECEIVED

MAR 14 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 21-46704
 #592-537-977.310
 OK - JK
 SM 3/8/23



ANDERSON, ECKSTEIN & WESTRICK, INC.
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 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 22, 2023
 Project No: 0160-0449-0
 Invoice No: 0142390

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., LEVEL SENSOR INSTALLATION
Professional Services from January 16, 2023 to February 12, 2023

Phase 01 MONITORING EQUIP: SELECT, INSTALL, MAINT

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	4.00	111.20	444.80	
Totals	4.00		444.80	
Total Labor				444.80
				Total this Phase 444.80

Phase 03 MODELING

Professional Personnel

	Hours	Rate	Amount	
STUDIES				
LICENSED ENG/SUR/ARC	2.50	111.20	278.00	
ENGINEERING AIDE III	28.00	75.60	2,116.80	
Totals	30.50		2,394.80	
Total Labor				2,394.80
				Total this Phase 2,394.80

Billing Limits	Current	Prior	To-Date
Total Billings	2,839.60	25,682.73	28,522.33
Limit			107,000.00
Remaining			78,477.67

Total this Invoice \$2,839.60

RECEIVED

MAR 14 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

P0 22-46947
 # 592-537-818.000
 ok - J.K.
 SM 3/18/23



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 22, 2023
 Project No: 0160-0456-0
 Invoice No: 0142391

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 - \$104,500.00
Professional Services from January 16, 2023 to February 12, 2023

Fee

Construction Cost	1,833,000.00
Fee Percentage	5.70
Total Fee	104,481.00

Percent Complete	90.00	Total Earned	94,032.90
		Previous Fee Billing	67,912.65
		Current Fee Billing	26,120.25
		Total Fee	26,120.25

Reimbursable Expenses

REIMB. MISC. EXPENSE			
2/1/2023	WAYNE COUNTY	PERMIT REVIEW FEE	200.00
2/1/2023	WAYNE COUNTY	SESC PERMIT	225.00
	Total Reimbursables		425.00

Billing Limits

	Current	Prior	To-Date
Total Billings	26,545.25	67,912.65	94,457.90
Limit			104,500.00
Remaining			10,042.10
	Total this Invoice		\$26,545.25

Outstanding Invoices

Number	Date	Balance
0142022	1/26/2023	15,672.15
Total		15,672.15

pd 3/2/23

RECEIVED

MAR 14 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

*PO 22-47265
 # 202-451-977.803
 OK - J.K
 SM 3/8/23*

ANDERSON, ECKSTEIN AND WESTRICK, INC.

CHECK REQUEST FORM

DATE: 1/31/23

PAYABLE TO: Wayne County

ADDRESS: Wayne County Permit Office

33809 Michigan Ave.

Wayne, MI 48184

AMOUNT: \$200

REASON: Wayne County Permit Review Fee

PROJECT # REIMBURSABLE TO: 0160-0456

REQUESTED BY: Ross Wilberding

APPROVED BY: _____

Supervisor's Signature

SPECIAL REQUEST: _____

DATE CHECK NEEDED BY: _____

ANDERSON, ECKSTEIN AND WESTRICK, INC.

CHECK REQUEST FORM

DATE: 1/31/23

PAYABLE TO: Wayne County DPS

ADDRESS: Attn: Denise Lonce

3600 Commerce Ct, Building E

Wayne, MI 48184

AMOUNT: \$225.00

REASON: SESC Permit Review Fee

PROJECT # REIMBURSABLE TO: 0160-0456

REQUESTED BY: Ross Wilberding

APPROVED BY:

Supervisor's Signature

SPECIAL REQUEST:

DATE CHECK NEEDED BY:

Hampton Water Main & Resurfacing - Mack to Marter
 AEW Project No. 0160-0456
 Summary of Time Spent for Design, Specification, Bidding
 and Subconsultant Fees

Name	Hours	Description
ALLEGOET, JEFFREY	1.7	CAD Oversight
BARNES, JOYCE	4	QA/QC
BEHUNIN, MICHAEL	1	QA/QC
BICKHAM, BRENDA	4.5	Admin
BIGELOW, JUSTICE	9	Survey
BIRKETT, CHRISTOPHER	3.5	Survey
BOVE, JULIA	49	Survey
CARPENTER, AARON	14.5	Survey
COBBS, CHRISTIAN	50.5	Survey
DE OLIVEIRA, ROSANA	44.9	CAD
DELAPAZ, CARLIE	0.5	Design
GAYESKI JR., JOSEPH	20.5	Survey Oversight, Project Setup
KAFERLE, JARED	11	Survey
KAFERLE, KATHLEEN	1.7	Admin
KOWALCHICK, ANTHONY	5.7	GIS
LEIDEKER, RONDA	0.2	Admin
LOCKWOOD, SCOTT	7	Project Oversight
LUTFI, MOHAMMED	11.5	Design
MARCUS, PATRICK	0.5	Design
MUSTER, BRENDAN	0.8	Admin
PIOTROWSKI, KEVIN	78.9	CAD
RICKARD, EMILY	45	CAD
SCHWARTZ, JOSEPH	8	Survey
SPANN, FLOYD	8	QA/QC
TODINO, NICHOLAS	9.4	QA/QC
TRUAX, MICHAEL	7	Survey Oversight
VARICALLI, FRANK	1.5	Design
VIGNERON, MICHAEL	2	Design Oversight
WALKER, COLLIN	35.5	Design
WILBERDING, ROSS	130.5	Design
	567.8	

Expenses	
Amount	Description
200	Wayne County Construction Permit Review Fee
225	Wayne County SESC Permit Review Fee
425	



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INVOICE

February 22, 2023
 Project No: 0160-0457-0
 Invoice No: 0142392

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

Project 0160-0457-0 TORREY RD PUMP STATION CAP IMPROVE. PLAN
 PURCHASE ORDER #22-47266 - \$60,000.00

Professional Services from January 16, 2023 to February 12, 2023

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER	3.50	111.20	389.20
MEETINGS			
LICENSED ENG/SUR/ARC	5.50	111.20	611.60
GENERAL			
LICENSED ENG/SUR/ARC	5.00	111.20	556.00
Totals	14.00		1,556.80
Total Labor			1,556.80

Reimbursable Expenses

REIMB. MISC. EXPENSE			
2/12/2023 PETER BASSO ASSOC.	Invoice #2022.0427.00-2		3,500.00
Total Reimbursables			3,500.00

Billing Limits

	Current	Prior	To-Date
Total Billings	5,056.80	11,759.36	16,816.16
Limit			60,000.00
Remaining			43,183.84

Total this Invoice \$5,056.80

Outstanding Invoices

Number	Date	Balance
0142023	1/26/2023	8,834.80
Total		8,834.80

pd 3/2/23

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MAR 14 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

*PO 22-47266
 # 592-542-818.000
 OK - J.K.
 SM 3/8/23*

Invoice



Peter Basso Associates Inc
CONSULTING ENGINEERS

5145 Livernois, Suite 100
Troy, Michigan 48098-3276
(248) 879-5666 Tel
(248) 879-0007 Fax
www.peterbassoassociates.com

Ross Wilberding
Anderson, Eckstein and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

February 3, 2023
Invoice No: 2022.0427.00 - 2

PBA PM: Scott Garrison

Invoice Total \$3,500.00

Project 2022.0427.00 AEW City of GPW Torrey Pump Station Upg
City of Grosse Pointe Woods Torrey Road Pump Station Electrical Upgrades Phase 1
For Professional Services Through February 3, 2023

Fee

Current Fee	14,000.00			
Percent Complete	75.00	Total Earned	10,500.00	
		Previous Fee Billing	7,000.00	
		Current Fee Billing	3,500.00	
		Current Fee		3,500.00
		Total this Invoice		\$3,500.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	3,500.00	7,000.00	10,500.00		
Totals	3,500.00	7,000.00	10,500.00	7,000.00	3,500.00

Please make your check payable to Peter Basso Associates, Inc.
For Electronic (ACH) Payments- PBA Bank Name: Fifth Third Bank
PBA Account Number: 7915363795
Routing Number (ABA): 072405455 (5/3 Bank)
For Billing Inquiries: Email Anna Ciaramitaro at AR@pbanet.com



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INVOICE

February 22, 2023
 Project No: 0160-0459-0
 Invoice No: 0142393

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

Project 0160-0459-0 2022-2023 GENERAL ENGINEERING
 PURCHASE ORDER #22-47065 - \$15,000.00
Professional Services from January 16, 2023 to February 12, 2023
 Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.00	111.20	111.20
LOCKWOOD, SCOTT	1.00	111.20	111.20
General engineering and WAMC form submittal			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	.50	111.20	55.60
Identifying 2023 construction pay estimate cutoff dates			
WILBERDING, ROSS	1.00	111.20	111.20
Meeting with WC Econ Dev to discuss ARPA funding for Vernier/Mack			
WILBERDING, ROSS	.50	111.20	55.60
Updates to infrastructure inventory maps			
WILBERDING, ROSS	1.50	111.20	166.80
Watching Carbon Reduction Grant Webinar. Emmissions calculator worksheet			
Totals	5.50		611.60
Total Labor			611.60

Billing Limits	Current	Prior	To-Date
Total Billings	611.60	9,489.08	10,100.68
Limit			15,000.00
Remaining			4,899.32
Total this Invoice			\$611.60

Outstanding Invoices

Number	Date	Balance
0142024	1/26/2023	2,057.20
Total		2,057.20

Pd 3/2/23

*PO 22-47065
 # 101-265-818.000 \$ 203.87
 # 101-441-818.000 \$ 203.86
 # 592-537-818.000 \$ 203.87
 OK - J.K.*

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Please include the project number and invoice number on your check.



ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

February 24, 2023
 Project No: 0160-0458-0
 Invoice No: 0142554

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

Project 0160-0458-0 2022-2023 GIS MAINTENANCE
 PURCHASE ORDER #22-47063
Professional Services from January 16, 2023 to February 12, 2023
 Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GRADUATE ENG/SUR/ARC				
MILLER, JEFFREY	.50	90.20	45.10	
Addition of January water main breaks to GIS				
MILLER, JEFFREY	4.50	90.20	405.90	
Updates to Road and Water Project Maps				
ENGINEERING AIDE III				
KOWALCHICK, ANTHONY	.50	75.60	37.80	
update watermain breaks				
Totals	5.50		488.80	
Total Labor				488.80
Billing Limits				
	Current	Prior	To-Date	
Total Billings	488.80	15,576.24	16,065.04	
Limit			21,000.00	
Remaining			4,934.96	
Total this Invoice				\$488.80

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MAR 14 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

P047063
 # 592-537-977.000
 OK - J.K.
 SM 3/8/23



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CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

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

March 2, 2023
 Project No: 0160-0426-0
 Invoice No: 0142698

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 January 16, 2023 to February 12, 2023

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	4.30	111.20	478.16	
LICENSED ENG/SUR/ARC	5.00	111.20	556.00	
TEAM LEADER	3.00	90.20	270.60	
ENGINEERING AIDE III	.60	75.60	45.36	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	52.00	75.60	3,931.20	
Totals	64.90		5,281.32	
Total Labor				5,281.32

Billing Limits	Current	Prior	To-Date	
Total Billings	5,281.32	262,733.12	268,014.44	
Limit			325,000.00	
Remaining			56,985.56	
		Total this Invoice		\$5,281.32

Outstanding Invoices

Number	Date	Balance
0142198	2/2/2023	5,029.10
Total		5,029.10

pd 3/2/23

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MAR 14 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

*P020-46057
 #592-537-977-310
 OK - J.K*

SM 3/8/23

FS 3-8-23



ANDERSON, ECKSTEIN & WESTRICK, INC.
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INVOICE

March 2, 2023
 Project No: 0160-0435-0
 Invoice No: 0142699

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

Project 0160-0435-0 2021 MISC. CONCRETE REPAIR

P.O. 21-46682

FOR: CONSTRUCTION INSPECTION AND ADMINISTRATION

Professional Services from January 16, 2023 to February 12, 2023

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	1.00	90.20	90.20
ENGINEERING AIDE III	2.10	75.60	158.76
ENGINEERING AIDE I	.20	60.40	12.08
Totals	3.30		261.04
Total Labor			261.04

Billing Limits	Current	Prior	To-Date
Total Billings	261.04	82,728.60	82,989.64
Limit			109,000.00
Remaining			26,010.36
		Total this Invoice	\$261.04

RECEIVED

MAR 14 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 21-46682
 #202-451-974.201 \$60.04
 #203-451-974.201 \$39.15
 #585-571-978.300 \$101.81
 #592-537-975.401 \$60.04
 OK - J.K.
 SM 3/8/23