

RECEIVED
 MAR 14 2025
 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

February 19, 2025
 Project No: 0160-0464-0
 Invoice No: 156160

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
 FOR: CONSTRUCTION ADMIN., RECORD PLANS

Professional Services from January 13, 2025 to February 09, 2025
 Professional Personnel

	Hours	Rate	Amount	
RECORD PLANS				
ENGINEERING AIDE III	10.00	81.60	816.00	
Totals	10.00		816.00	
Total Labor				816.00
Billing Limits	Current	Prior	To-Date	
Total Billings	816.00	261,449.67	262,265.67	
Limit			480,000.00	
Remaining			217,734.33	
		Total this Invoice		\$816.00

PO 47805
 #203-451-977.803 \$204.00
 #592-537-977.310 \$612.00

ok - J.V.

SS
 PJ

-2-14-25

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CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 19, 2025
Project No: 0160-0475-0
Invoice No: 156161

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

Project 0160-0475-0 2024 SEWER REHAB BY FULL LENGTH CIPP LIN
PURCHASE ORDER #24-48434 - \$41,667
FOR: CONTRACT ADMIN., CLOSEOUT
Professional Services from January 13, 2025 to February 09, 2025

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	1.00	97.30	97.30	
ENGINEERING AIDE III	1.00	81.60	81.60	
GRADUATE ENG/SURV//ARCH	1.50	97.30	145.95	
ENGINEERING PLAN REVIEW				
GRADUATE ENG/SURV//ARCH	1.00	97.30	97.30	
GIS UPDATES				
GRADUATE ENG/SURV//ARCH	1.50	97.30	145.95	
CCTV REVIEW				
GRADUATE ENG/SURV//ARCH	.50	97.30	48.65	
Totals	6.50		616.75	
Total Labor				616.75

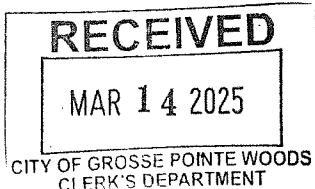
Billing Limits

	Current	Prior	To-Date	
Total Billings	616.75	28,513.03	29,129.78	
Limit			41,667.00	
Remaining			12,537.22	
		Total this Invoice		\$616.75

Outstanding Invoices

Number	Date	Balance
155767	1/22/2025	437.85
Total		437.85

PO 48434
#592-537-976.001
OK - JK
SS
2/19/25
#



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 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 19, 2025
 Project No: 0160-0477-0
 Invoice No: 156162

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

Project 0160-0477-0 2024 MISCELLANEOUS CONCRETE PROGRAM
 PURCHASE ORDER # 24-48437 - \$83,333.00
 FOR: CONTRACT ADMIN.

Professional Services from January 13, 2025 to February 09, 2025

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	2.50	97.30	243.25
ENGINEERING AIDE III	4.50	81.60	367.20
GRADUATE ENG/SURV/ARCH	1.00	97.30	97.30
Totals	8.00		707.75
Total Labor			707.75

Billing Limits	Current	Prior	To-Date
Total Billings	707.75	63,802.80	64,510.55
Limit			83,333.00
Remaining			18,822.45
Total this Invoice			\$707.75

PO 48437
 # 202-451-974.201 \$ 265.41
 # 203-451-974.201 \$ 176.93
 # 592-537-975.401 \$ 265.41

OK - J.K.
 SS
 FJ 2-14-25



ANDERSON, ECKSTEIN & WESTRICK, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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 MAR 14 2025

INVOICE

February 19, 2025
 Project No: 0160-0484-0
 Invoice No: 156163

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

Project 0160-0484-0 2024-2025 GENERAL ENGINEERING

P.O. ORDER #24-48400 - \$20,000.00

Professional Services from January 13, 2025 to February 09, 2025

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.00	137.20	137.20
LOCKWOOD, SCOTT	1.00	137.20	137.20
Construction committee prep			
PRELIMINARY ENGINEERING			
TEAM LEADER			
VARICALLI, FRANK	.50	97.30	48.65
VARICALLI, FRANK	1.00	97.30	97.30
2025 project estimates			
VARICALLI, FRANK	2.00	97.30	194.60
prepare 2025 construction estimates			
CONSTRUCTION OBSERVATION			
GRADUATE ENG/SURV/ARCH			
WILSON, HOLLY	6.50	97.30	632.45
Emergency CCTV work at First English Evangelical Lutheran Church			
GENERAL			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	1.00	120.00	120.00
Construction Budgeting meeting			
WILBERDING, ROSS	1.00	120.00	120.00
Corr. re: J. Kowalski question on CCCP comments. Email summarizing CRP grant and EV charger questions to F. Schulte. Coordinating schedule for 2025 monthly engineering meetings			
WILBERDING, ROSS	.50	120.00	60.00
Corr. re: school eng plan review and process. Discussing Montieth school drop of concerns related to upcoming cook rd project			
WILBERDING, ROSS	.50	120.00	60.00
CORR. RE: SSFA GRANT APPLICATION LETTERS OF SUPPORT			
WILBERDING, ROSS	.50	120.00	60.00
Corr. with E. Hall and Eaton for Proposals on replacement of TRPS Medium Voltage Motor Starters			
WILBERDING, ROSS	.50	120.00	60.00
EV Charging Station presentation zoom call with PBA and City			
WILBERDING, ROSS	1.50	120.00	180.00
Meeting with Building Dept to review Eng Plan Review Process. Meeting with S. Schmidt to review Act 51 map and TAMC IRT. Sending road inventory map to F. Schulte.			

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

Project	0160-0484-0	2024-2025 GENERAL ENGINEERING	Invoice	156163
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WILBERDING, ROSS	1.50	120.00	180.00	
Prep for and participating in construction committee meeting				
WILBERDING, ROSS	4.50	120.00	540.00	
Preparation for, attending, and presenting at COW meeting for EV Charging and the CRP grant funding				
WILBERDING, ROSS	1.00	120.00	120.00	
Review of new engineering plan review process, application, and checklist				
Totals	24.50		2,747.40	
Total Labor				2,747.40

Billing Limits	Current	Prior	To-Date	
Total Billings	2,747.40	8,972.53	11,719.93	
Limit			20,000.00	
Remaining			8,280.07	
		Total this Invoice		\$2,747.40

Outstanding Invoices

Number	Date	Balance
155768	1/22/2025	360.00
Total		360.00

PO 48400
 # 101-441-818-000 \$ 1,373.70
 # 101-265-818-000 \$ 686.85
 # 592-537-818-000 \$ 686.85

OK - J.L
 SS
 TJ

2-14-25



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INVOICE

February 19, 2025
 Project No: 0160-0485-0
 Invoice No: 156164

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

Project 0160-0485-0 2024-2025 GIS MAINTENANCE

P.O. ORDER #24-48399 - \$21,000.00

Professional Services from January 13, 2025 to February 09, 2025

Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
GRADUATE ENG/SURV/ARCH	1.00	97.30	97.30	
GRADUATE ENG/SURV/ARCH	33.30	97.30	3,240.09	
Totals	34.30		3,337.39	
Total Labor				3,337.39

Reimbursable Expenses

REIMBURSABLE OTHER EXPENSE				
2/4/2025 ESRI, INC.			395.91	
Total Reimbursables			395.91	395.91

Billing Limits

	Current	Prior	To-Date	
Total Billings	3,733.30	16,170.01	19,903.31	
Limit			21,000.00	
Remaining			1,096.69	
		Total this Invoice		\$3,733.30

Outstanding Invoices

Number	Date	Balance
155769	1/22/2025	973.00
Total		973.00

PO 48399

592-537-977.000

OK - JK

SS

FJ - 2/14/25



380 New York St
 Redlands, CA-92373-8118
 Phone: (909) 793-2853

Invoice : 94890874 Document date : 01/21/2025
 Order : 4822239 Delivery :
 Customer : 22719
 Customer PO : QUOTE MASTRACCO
 End User : 22719 Anderson Eckstein & Westrick Inc
 Project :

Budget 2025 ✓

'Invoice'

Page : 1
 Ship to:

Bill to:

Anderson Eckstein & Westrick Inc
 51301 Schoenherr Rd
 Shelby Township MI 48315-2733

Anderson Eckstein & Westrick Inc
 51301 Schoenherr Rd
 Shelby Township MI 48315-2733

GIS Software licensing renewal, 1yr Exp. 02/19/2026

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Net Due 30 days, no discount

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 02/20/2025 End Date: 02/19/2026	3,475.00
1010	3	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 02/20/2025 End Date: 02/19/2026	4,200.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 02/20/2025 End Date: 02/19/2026	1,750.00
3010	1	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 02/20/2025 End Date: 02/19/2026	1,400.00
4010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 02/20/2025 End Date: 02/19/2026	580.00
5010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 02/20/2025 End Date: 02/19/2026	580.00
6010	5	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 02/20/2025 End Date: 02/19/2026	3,500.00



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 Redlands, CA-92373-8118
 Phone: (909) 793-2853

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 End User : 22719 Anderson Eckstein & Westrick Inc
 Project :

'Invoice'
 Page : 2

Item	Qty	Material Number	Price
7010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 02/20/2025 End Date: 02/19/2026	5,900.00
8010	5	165533 ArcGIS Online Mobile Worker User Type Annual Subscription Start Date: 02/20/2025 End Date: 02/19/2026	2,000.00
9010	52	166894 ArcGIS Enterprise Mobile Worker User Type Annual Subscription Start Date: 02/20/2025 End Date: 02/19/2026	20,800.00
10010	1	166894 ArcGIS Enterprise Mobile Worker User Type Annual Subscription Start Date: 09/06/2025 End Date: 02/19/2026	183.01
Some of these licenses need to be charged to client See page 3 for breakdown			
Item Subtotal			44,368.01
Sales Tax			2,332.08
Tot			46,700.09

APPROVED

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FEIN: 95-2775732
 DUNS/CEC: 06-313-4175 CAGE: 0AMS3
 Please detach lower portion and return with remittance



Remit Payment to:
 Environmental Systems Research Institute, Inc.
 By Check: Electronic Instructions:
 P.O. Box 741076 Bank: Bank of America Acct#: 1496150335
 Los Angeles Wire ABA: 026009593
 CA 90074-1076 ACH ABA: 121000358

Anderson Eckstein & Westrick Inc
 51301 Schoenherr Rd
 Shelby Township MI 48315-2733

Invoice: 94890874 Document Date: 01/21/2025
 Order: 4822239
 Payer: 22719 Total: USD 46,700.09

AEW Client Mobile Worker License Summary

Billing Number	Client	No. of Licenses	Total to Charge to Client
0100-0370	Roseville	3	\$1,187.72
0145-0785	Eastpointe	1	\$395.91
0150-0568	St. Clair Shores	2	\$791.81
0155-0226	Grosse Pointe	1	\$395.91
0160-0485	Grosse Pointe Woods	1	\$395.91
0170-0521	Center Line	1	\$395.91
0180-0255	Harper Woods	1	\$395.91
0186-0067	St. Clair	2	\$791.81
0190-0307	Fraser	2	\$791.81
0208-0080	SMDA	2	\$791.81
0209-9924	Utica Schools	1	\$395.91
0220-0117, Task 25	Mt. Clemens	2	\$791.81
0270-0206	Rochester	2	\$791.81
1679-0002, Task 4	Village of Romeo	1	\$395.91
1712-0001	Romeo Historic Society	1	\$395.91
	Total	23	\$9,105.83
	Cost per license:	\$395.91	



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February 19, 2025
 Project No: 0160-0455-0
 Invoice No: 156167

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

Project 0160-0455-0 VERNIER & MACK AVE INTERSECTION IMPROVE.
 PURCHASE ORDER #24-48747 - \$375,000.00
 FOR: CONSTRUCTION ENGINEERING & CONTRACT ADMIN.

Professional Services from January 13, 2025 to February 09, 2025

Phase 03 CONSTRUCTION
 FOR:

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PRINCIPAL ENGINEER	.40	137.20	54.88	
LICENSED ENG/SUR/ARC	6.50	120.00	780.00	
ENGINEERING AIDE III	2.60	81.60	212.16	
CONSTRUCTION OBSERVATION				
TEAM LEADER	28.00	97.30	2,724.40	
Totals	37.50		3,771.44	
Total Labor				3,771.44

Billing Limits	Current	Prior	To-Date	
Total Billings	3,771.44	6,245.40	10,016.84	
Limit			375,000.00	
Remaining			364,983.16	
		Total this Phase		\$3,771.44
		Total this Invoice		\$3,771.44

Outstanding Invoices

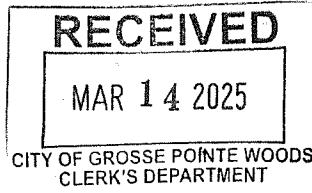
Number	Date	Balance
156078	2/6/2025	6,245.40
Total		6,245.40

PO 48747
 #202-451-974-803
 o/c - J.K.

SS

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

FS 2-14-25



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

February 20, 2025
 Project No: 0160-0479-0
 Invoice No: 156172

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

Project 0160-0479-0 GHESQUIERE & LAKEFRONT PARK BLDG RENO

Professional Services from January 13, 2025 to February 09, 2025

Phase 01 LAKEFRONT PARK
 PURCHASE ORDER NO. 24-48614

Fee

Total Fee	25,000.00		
Percent Complete	100.00	Total Earned	25,000.00
		Previous Fee Billing	22,500.00
		Current Fee Billing	2,500.00
		Total Fee	2,500.00
		Total this Phase	\$2,500.00

Phase 02 GHESQUIERE PARK
 PURCHASE ORDER NO. 24-48613

Fee

Total Fee	15,000.00		
Percent Complete	100.00	Total Earned	15,000.00
		Previous Fee Billing	14,250.00
		Current Fee Billing	750.00
		Total Fee	750.00
		Total this Phase	\$750.00

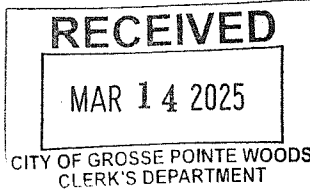
Total this Invoice \$3,250.00

Outstanding Invoices

Number	Date	Balance
155657	1/20/2025	1,250.00
Total		1,250.00

PO 48614
 #401-902-977.104 \$ 2,500.00
 PO 48613
 #401-902-977.104 \$ 750.00 OK - J.K.

SS



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INVOICE

February 24, 2025
 Project No: 0160-0490-0
 Invoice No: 156312

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

Project 0160-0490-0 2024 WATER RELIABILITY STUDY & AMP
 P.O. #24-48729 - \$32,000.00

Professional Services from January 13, 2025 to February 09, 2025

Phase	01	WATER RELIABILITY STUDY	
FOR:			
Fee			
Total Fee		26,000.00	
Percent Complete	60.00	Total Earned	15,600.00
		Previous Fee Billing	2,600.00
		Current Fee Billing	13,000.00
		Total Fee	13,000.00
		Total this Phase	\$13,000.00

Phase	02	ASSET MANAGEMENT PLAN	
FOR:			
Fee			
Total Fee		6,000.00	
Percent Complete	100.00	Total Earned	6,000.00
		Previous Fee Billing	1,800.00
		Current Fee Billing	4,200.00
		Total Fee	4,200.00
		Total this Phase	\$4,200.00
		Total this Invoice	\$17,200.00

Outstanding Invoices

Number	Date	Balance
155770	1/22/2025	4,400.00
Total		4,400.00

PO 48729
 # 592-536-818.000

OK - J.K.
 SS

FJ 2-19-25