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FEB 24 2026

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 16, 2026

Project No: 0160-0473-0

Invoice No: 163476

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

Project 0160-0473-0 TORREY ROAD PUMP STATION GENERATOR

PURCHASE ORDER #23-48021 - \$200,000.00

FOR: CONTRACT ADMIN. & FINAL CLOSEOUT

Professional Services from January 12, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	7.50	140.00	1,050.00	
Totals	7.50		1,050.00	
Total Labor				1,050.00
Billing Limits				
	Current	Prior	To-Date	
Total Billings	1,050.00	125,804.55	126,854.55	
Limit			200,000.00	
Remaining			73,145.45	
		Total this Invoice		\$1,050.00

PO 48021
#592-542-818.000
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51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
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INVOICE

February 16, 2026

Project No: 0160-0497-0
Invoice No: 163478

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

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS
PURCHASE ORDER #25-49194 - \$38,250.00
FOR: DESIGN ENGINEERING

Professional Services from January 12, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
ADMINISTRATIVE	.80	40.40	32.32	
PRELIMINARY ENGINEERING				
GRADUATE ENG I / SURV I / ARCH I	2.00	102.20	204.40	
CONSTRUCTION PLAN DESIGN				
PROJECT MANAGER	.50	140.00	70.00	
GRADUATE ENG I / SURV I / ARCH I	1.00	102.20	102.20	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	10.50	140.00	1,470.00	
GRADUATE ENG I / SURV I / ARCH I	3.00	102.20	306.60	
TECHNICIAN I	.30	68.50	20.55	
ADMINISTRATIVE	1.50	40.40	60.60	
Totals	19.60		2,266.67	
Total Labor				2,266.67
		Total this Invoice		\$2,266.67

PO 49194
592-537-977.310
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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

February 16, 2026

Project No: 0160-0498-0

Invoice No: 163479

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

Project 0160-0498-0 2025-2026 GENERAL ENGINEERING
PURCHASE ORDER #25-48971 - \$40,000.00

Professional Services from January 12, 2026 to February 08, 2026

Phase 01 GENERAL ENGINEERING

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER / SURV / ARCH			
LOCKWOOD, SCOTT	2.00	144.10	288.20
Engineering update			
SENIOR PROJECT MANAGER			
SEIDEL, KYLE	.50	142.00	71.00
GLA Contract reopener Coordination			
SEIDEL, KYLE	1.50	142.00	213.00
GLWA Charges Roll Out Meeting #3			
SEIDEL, KYLE	1.50	142.00	213.00
Prep and meeting with DPW to review Overview of WAMR to update WM breaks			
SEIDEL, KYLE	.20	142.00	28.40
Project correspondence and coordination			
SEIDEL, KYLE	.20	142.00	28.40
Project management			
SECRETARIAL			
ADMINISTRATIVE			
BICKHAM, BRENDA	.50	40.40	20.20
Revise Master Supplemental Conditions			
STRUCTURAL			
SENIOR PROJECT MANAGER			
ARAKELOV, LEVON	2.50	142.00	355.00
Review underwater inspection by GLEG. Marter Rd			
ZAUDEL, KEVIN	1.00	142.00	142.00
Lake Front Park underwater inspection coordination			
GENERAL			
PROJECT MANAGER			
WILBERDING, ROSS	3.00	140.00	420.00
Attend/chair monthly engineering meeting and follow up			
WILBERDING, ROSS	3.50	140.00	490.00
Compiling GLWA data into summary spreadsheet. Requesting info/confirmation of WM break info from DPW. Evaluating WAMR Data.			
WILBERDING, ROSS	3.00	140.00	420.00
Completing and compiling PH/MD review/backup documentation packet for sending to GLWA for contract reopener. Drafting and sending email. Inputting WM break dates into WAMR			

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

Project	0160-0498-0	2025-2026 GENERAL ENGINEERING	Invoice	163479
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WILBERDING, ROSS	2.00	140.00	280.00	
Corr. re: WM breaks near old section of Girard Drain, follow up research on segment of Girard Drain. Preparing monthly engineering meeting agenda.				
WILBERDING, ROSS	.50	140.00	70.00	
Corr. regarding and revising contract process for new city manager position				
WILBERDING, ROSS	2.00	140.00	280.00	
Corr. w/ J. Johnson, D. Walling re: construction contract insurance requirements. Starting markups to standard details				
WILBERDING, ROSS	1.50	140.00	210.00	
Discussing insurance, making recommended markups per city attorney and risk consultant.				
WILBERDING, ROSS	4.00	140.00	560.00	
Evaluating WAMR data. Sending construction project insurance requirements email to city attorney and risk manager. Establishing pay estimate cutoff dates based on 2026 city council meetings				
WILBERDING, ROSS	.50	140.00	70.00	
Further markups to suppl cond. for Brenda. Drafting email to attorney/risk consultant				
WILBERDING, ROSS	3.00	140.00	420.00	
Meeting to go over GLWA water rate reopener w/ DPW, K. Seidel. Compiling GLWA data into summary spreadsheet				
WILBERDING, ROSS	.50	140.00	70.00	
Prepare and distribute meeting minutes, meeting follow up items				
WILBERDING, ROSS	1.50	140.00	210.00	
Update to monthly meeting agenda. Reviewing GLWA changes to water/sewer charges. Working on Max Day/Peak Hour review/submittal to GLWA				
WILBERDING, ROSS	.50	140.00	70.00	
Updates to monthly meeting agenda, corr. re: response from GLWA water rate reopener data review email				
WILBERDING, ROSS	.50	140.00	70.00	
Working with MCET to regain virtual access to SCADA				
Totals	35.90		4,999.20	
Total Labor				4,999.20

Billing Limits	Current	Prior	To-Date
Total Billings	4,999.20	17,119.15	22,118.35
Limit			40,000.00
Remaining			17,881.65

Total this Phase \$4,999.20

Total this Invoice \$4,999.20

PO 48971
 # 101-441-818.000 \$ 1,249.80
 # 101-265-818.000 \$ 3,124.50
 # 592-537-818.000 \$ 624.90

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 9/5/20

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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 16, 2026
Project No: 0160-0499-0
Invoice No: 163480

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

Project 0160-0499-0 2025-2026 GIS MAINTENANCE

PURCHASE ORDER #25-48970 - \$21,000.00

Professional Services from January 12, 2026 to February 08, 2026

Phase 01 GENERAL

Professional Personnel

	Hours	Rate	Amount	
GIS UPDATES				
SENIOR GIS ANALYST	7.50	102.20	766.50	
GIS ANALYST	.70	85.70	59.99	
Totals	8.20		826.49	
Total Labor				826.49

Reimbursable Expenses

REIMBURSABLE OTHER EXPENSE				
2/6/2026 ESRI, INC.	Invoice# 900188579		424.00	
Total Reimbursables			424.00	424.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,250.49	11,803.73	13,054.22	
Limit			21,000.00	
Remaining			7,945.78	

Total this Phase \$1,250.49

Total this Invoice \$1,250.49

PO 48970
592-537-977.000
OK - J.K.
S.S.
S.C.



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

Invoice : 900188579 Document date : 02/02/2026
Order : 5066870 Delivery :
Customer : 22719
Customer PO : QUOTE MASTRACCO
End User : 22719 Anderson Eckstein & Westrick Inc
Project :

Budget 2026 ✓

'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 Server & Portal software license renewals, 1yr Exp. 02/19/2027

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: 02/20/2026 End Date: 02/19/2027	3,475.00
1010	3	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	4,200.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	1,750.00
3010	1	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	1,400.00
4010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	580.00
5010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	580.00

010 25 153147
ArcGIS Online Viewer User Type Annual Subscription
Start Date: 09/25/2026
End Date: 02/19/2027

~~1,267.12~~

Charge \$1,343.15 (this + tax) to Client/Project 0132-1692



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

Invoice : 900188579 Document date : 02/02/2026
 Order : 5066870 Delivery :
 Customer : 22719
 Customer PO : QUOTE MASTRACCO
 End User : 22719 Anderson Eckstein & Westrick Inc
 Project :

'Invoice'

Page : 2

Item	Qty	Material Number	Price
7010	5	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	3,500.00
8010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 02/20/2026 End Date: 02/19/2027	6,200.00
9010	5	165533 ArcGIS Online Mobile Worker User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	2,000.00
10010	55	166894 ArcGIS Enterprise Mobile Worker User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	22,000.00
		Some of these need to be charged to clients, see page 4 for breakdown	
11010	1	166941 ArcGIS 3D Analyst for ArcGIS Enterprise Creator or Professional User Type Annual Subscription Start Date: 02/20/2026 End Date: 02/19/2027	650.00

Item Subtotal 47,602.12
 Sales Tax 2,450.10

 USD 50,052.22



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

Invoice : 900188579 Document date : 02/02/2026
Order : 5066870 Delivery :
Customer : 22719
Customer PO : QUOTE MASTRACCO
End User : 22719 Anderson Eckstein & Westrick Inc
Project :

'Invoice'

Page : 3

FEIN: 95-2775732
DUNS/CEC: 06-313-4175 CAGE: OAMS3
Please detach lower portion and return with remittance



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



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

Invoice: 900188579 Document Date: 02/02/2026
Order: 5066870
Payer: 22719 Total: USD 50,052.22

AEW Client Mobile Worker License Summary

<i>Client</i>	<i>Billing Number</i>	<i>No. of Licenses</i>	<i>Charge to Client (includes Tax)</i>	<i>Usenames</i>
AEW	0999-0920	30	\$12,720.00	
Center Line	0170-0521	1	\$424.00	cldpw1
Clawson	0810-0454	1	\$424.00	rmcdonald
Eastpointe	0145-0785	1	\$424.00	epdpw1
East China Township	0106-0004	1	\$424.00	ectfield
Grosse Pointe	0155-0226	1	\$424.00	gpfield1
Grosse Pointe Woods	0160-0499	1	\$424.00	gpwfield
Mt. Clemens	0220-0117, Task 26	2	\$848.00	mcfield, lbertrand
Roseville	0100-0370	3	\$1,272.00	roseville, roseville2, roseville3
SMDA	0208-0080	2	\$848.00	smdafield1, smdafield2
St. Clair	0186-0067	2	\$848.00	scfield1, scfield2
Utica Schools	0209-9924	1	\$424.00	ucsfield
Fraser	0190-0307	2	\$848.00	fraserdpw, fraserdpw2
Rochester	0270-0217	2	\$848.00	rochesterfield, sdrotz
Harper Woods	0180-0255	1	\$424.00	hwdpw1
Romeo Historic Society	1712-0001	1	\$424.00	rhsuser
Village of Romeo	1679-0002 Task 4	1	\$424.00	romeofield1
St. Clair Shores	0150-0568	2	\$848.00	scsfield1, scsfield2
<i>Total</i>		55	\$23,320.00	

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

INVOICE

February 16, 2026
Project No: 0160-0455-0
Invoice No: 163488

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 OBSERVATION, CONSTRUCTION ENGINEERING, & CONTRACT ADMIN.
Professional Services from January 12, 2026 to February 08, 2026

Phase 03 CONSTRUCTION

Professional Personnel

	Hours	Rate	Amount	
RECORD PLANS				
TECHNICIAN III	5.50	85.70	471.35	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER / SURV / ARCH	2.50	144.10	360.25	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	29.00	140.00	4,060.00	
GRADUATE ENG I / SURV I / ARCH I	15.50	102.20	1,584.10	
TECHNICIAN III	13.90	85.70	1,191.23	
TECHNICIAN II	11.40	75.80	864.12	
TECHNICIAN I	.40	68.50	27.40	
STUDIES				
PRINCIPAL ENGINEER / SURV / ARCH	1.00	144.10	144.10	
GRADUATE ENG I / SURV I / ARCH I	1.50	102.20	153.30	
GENERAL				
PRINCIPAL ENGINEER / SURV / ARCH	3.30	144.10	475.53	
Totals	84.00		9,331.38	
Total Labor				9,331.38

Billing Limits	Current	Prior	To-Date
Total Billings	9,331.38	292,973.07	302,304.45
Limit			375,000.00
Remaining			72,695.55

Total this Phase \$9,331.38

Total this Invoice \$9,331.38

PO 48747
202-451-974-803
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ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
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INVOICE

February 16, 2026

Project No: 0160-0495-0

Invoice No: 163489

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

Project 0160-0495-0 2025 SEWER REHAB PROGRAM

PURCHASE ORDER #25-49189 - \$58,333.00

FOR: CONST. OBSERVATION, CONST. ENGINEERING, CONTRACT ADMIN

Professional Services from January 12, 2026 to February 08, 2026

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	3.00	102.20	306.60	
TECHNICIAN III	2.20	85.70	188.54	
TECHNICIAN II	.30	75.80	22.74	
GRADUATE ENGINEER II / SURV II / ARCH II	1.00	109.30	109.30	
CONSTRUCTION OBSERVATION				
TECHNICIAN III	35.00	85.70	2,999.50	
CCTV REVIEW				
GRADUATE ENGINEER II / SURV II / ARCH II	4.50	109.30	491.85	
Totals	46.00		4,118.53	
Total Labor				4,118.53

Billing Limits	Current	Prior	To-Date
Total Billings	4,118.53	36,548.05	40,666.58
Limit			58,333.00
Remaining			17,666.42

Total this Invoice \$4,118.53

PO 49189
#592-537-976.001

ok - J.K.
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