



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

INVOICE

January 23, 2024
 Project No: 0160-0446-0
 Invoice No: 148413

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 & CONSTRUCTION OBSERVATION
Professional Services from December 18, 2023 to January 14, 2024

Professional Personnel

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER	1.30	114.30	148.59	
PRINTS				
ENGINEERING AIDE II	.30	68.80	20.64	
CONTRACT ADMINISTRATION				
LICENSED ENG/SUR/ARC	4.50	114.30	514.35	
ENGINEERING AIDE III	1.00	77.70	77.70	
ENGINEERING AIDE I	.20	62.10	12.42	
CONSTRUCTION OBSERVATION				
ENGINEERING AIDE III	4.00	77.70	310.80	
Totals	11.30		1,084.50	
Total Labor				1,084.50

Billing Limits	Current	Prior	To-Date	
Total Billings	1,084.50	103,377.08	104,461.58	
Limit			217,000.00	
Remaining			112,538.42	
		Total this Invoice		\$1,084.50

Outstanding Invoices

Number	Date	Balance
147799	1/3/2024	2,627.13
Total		2,627.13

pd 1/23/24

RECEIVED

JAN 31 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 46704
#592-537-977.310
OK-J.K
SM 1/31/24
FS 1-31-24



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

INVOICE

January 23, 2024
 Project No: 0160-0453-0
 Invoice No: 148414

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

Project 0160-0453-0 2022 SEWER CCTV INVESTIGATION
 PURCHASE ORDER #22-47271 - \$25,000.00
 FOR: CONTRACT ADMIN.

Professional Services from December 18, 2023 to January 14, 2024

Professional Personnel

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
TEAM LEADER	1.00	92.70	92.70
ENGINEERING AIDE III	3.00	77.70	233.10
ENGINEERING AIDE I	.30	62.10	18.63
Totals	4.30		344.43
Total Labor			344.43

Billing Limits	Current	Prior	To-Date
Total Billings	344.43	24,389.49	24,733.92
Limit			25,000.00
Remaining			266.08
Total this Invoice			\$344.43

Outstanding Invoices

Number	Date	Balance
147802	1/3/2024	681.60
Total		681.60

pd 1/23/24

RECEIVED

JAN 31 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

P047271
#592-537-975.004
ok - J.K
SM 1/31/24
TS 1-31-24



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

INVOICE

January 23, 2024
 Project No: 0160-0467-0
 Invoice No: 148415

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

Project 0160-0467-0 2023 SEWER CCTV INVESTIGATION
 PURCHASE ORDER #23-47812 - \$16,667.00
 FOR: CONSTRUCTION ADMIN.

Professional Services from December 18, 2023 to January 14, 2024

Fee

Construction Cost	65,087.50
Fee Percentage	9.00
Total Fee	5,857.88

Percent Complete	50.00	Total Earned	2,928.94	
		Previous Fee Billing	2,928.94	
		Current Fee Billing	0.00	
		Total Fee		0.00

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	3.00	92.70	278.10	
ENGINEERING AIDE III	2.50	77.70	194.25	
ENGINEERING AIDE I	.50	62.10	31.05	
Totals	6.00		503.40	
Total Labor				503.40

Billing Limits	Current	Prior	To-Date	
Total Billings	503.40	9,831.34	10,334.74	
Limit			16,667.00	
Remaining			6,332.26	
		Total this Invoice		\$503.40

RECEIVED

JAN 31 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47812
 # 592-537-975.004
 OK - J.K.
 SM 1/31/24
 FS 1-31-24



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

January 23, 2024
 Project No: 0160-0468-0
 Invoice No: 148416

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

Project 0160-0468-0 2023 SEWER REHAB PROGRAM
 PURCHASE ORDER #23-47946 - \$33,333.00
 FOR: CONSTRUCTION ADMIN.

Professional Services from December 18, 2023 to January 14, 2024

Fee

Construction Cost	138,692.40
Fee Percentage	8.75
Total Fee	12,135.59

Percent Complete	50.00	Total Earned	6,067.79	
		Previous Fee Billing	6,067.79	
		Current Fee Billing	0.00	
		Total Fee		0.00

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	2.50	92.70	231.75	
CCTV REVIEW				
ENGINEERING AIDE II	7.00	68.80	481.60	
Totals	9.50		713.35	
Total Labor				713.35

Billing Limits	Current	Prior	To-Date
Total Billings	713.35	15,353.65	16,067.00
Limit			33,333.00
Remaining			17,266.00

Total this Invoice \$713.35

RECEIVED

JAN 31 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 47946
 # 592-537-976.001
 ok - J.K
 SM 1/31/24
 FS 1-31-24



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

INVOICE

January 23, 2024
 Project No: 0160-0472-0
 Invoice No: 148417

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

Project 0160-0472-0 2023-2024 GENERAL ENGINEERING
 PURCHASE ORDER #23-47692 - \$41,000.00
Professional Services from December 18, 2023 to January 14, 2024

Professional Personnel

	Hours	Rate	Amount
RESEARCH/REVIEW			
PRINCIPAL ENGINEER			
LOCKWOOD, SCOTT	1.50	114.30	171.45
Grading ordinance meeting with McKenna and City			
LOCKWOOD, SCOTT	.50	114.30	57.15
Budget review			
LOCKWOOD, SCOTT	2.00	114.30	228.60
Infrastructure Budget meeting			
LOCKWOOD, SCOTT	2.00	114.30	228.60
Review plot plan process and fee structures			
PRELIMINARY ENGINEERING			
TEAM LEADER			
VARICALLI, FRANK	.50	92.70	46.35
Dis. magic square quantities w/City			
CONTRACT ADMINISTRATION			
LICENSED ENG/SUR/ARC			
WILBERDING, ROSS	2.00	114.30	228.60
Looking into final contract amount discrepancy			
TEAM LEADER			
VARICALLI, FRANK	.50	92.70	46.35
VARICALLI, FRANK	.50	92.70	46.35
review quantities for pay estimate			
ENGINEERING AIDE III			
ANKAWI, MICHELLE	.50	77.70	38.85
Created Draft Balance Mod and discussed with Frank and Ross			
MEETINGS			
GRADUATE ENG/SUR/ARC			
MILLER, JEFFREY	2.20	92.70	203.94
Meeting at DPW to discuss sidewalk app/quantities			
ARCHITECT			
SENIOR PROJECT ARCHITECT			
KELLEY, SCOTT	2.00	114.30	228.60
Cost estimate			
KELLEY, SCOTT	1.00	114.30	114.30
Estimate revisions			

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 JAN 31 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

DESIGN DEVELOPMENT

GRADUATE ENG/SUR/ARC

STURGIS, COURTNEY	2.00	92.70	185.40
Concept 4			

GENERAL

LICENSED ENG/SUR/ARC

WILBERDING, ROSS	.50	114.30	57.15
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Coordinating Ghesquiere Park Final Concept Plan revisions provided by F. Schulte

WILBERDING, ROSS	5.00	114.30	571.50
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Preparing monthly engineering meeting agenda. Updates to Budget Spreadsheet for construction budgeting meeting. Construction Budgeting Meeting and follow up.

WILBERDING, ROSS	4.00	114.30	457.20
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Reviewing estimates for LFP storage addition by S. Kelley. Updating construction budget spreadsheet for new estimates. LFP Boat launch parking lot estimate.

WILBERDING, ROSS	1.50	114.30	171.45
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Reviewing parking lot estimate and previous plans. Reformatting city-edited budget spreadsheet. updating and sending concept plan 4 for Ghesquiere Pk walking path

WILBERDING, ROSS	1.50	114.30	171.45
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Reviewing past price estimates for Pavilions. Looking into cost provided to RARE and sharing with F. Schulte.

WILBERDING, ROSS	1.00	114.30	114.30
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Reorganizing Project List for reviewing status of PO closeout

WILBERDING, ROSS	.50	114.30	57.15
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Reviewing and assisting J. Kowalski with completing insurance form for water/sewer systems

WILBERDING, ROSS	1.00	114.30	114.30
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Reviewing council meeting dates and setting up schedule for 2024 construction project pay estimate cutoff dates

GIS UPDATES

ENGINEERING AIDE III

KOWALCHICK, ANTHONY	.30	77.70	23.31
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add watermain break to GIS

KOWALCHICK, ANTHONY	5.00	77.70	388.50
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finish moving a few stop box locations and update a few utilities in GIS

KOWALCHICK, ANTHONY	.30	77.70	23.31
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make a few changes to GIS from field data

KOWALCHICK, ANTHONY	5.90	77.70	458.43
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move stop box

KOWALCHICK, ANTHONY	12.70	77.70	986.79
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move stop boxes

KOWALCHICK, ANTHONY	6.10	77.70	473.97
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update stopbox locations

CONCEPTUAL DESIGN

GRADUATE ENG/SUR/ARC

STURGIS, COURTNEY	1.00	92.70	92.70
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Ghesquiere Park Master Plan

STURGIS, COURTNEY	.50	92.70	46.35
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Ghesquiere Master Plan

Totals	64.00		6,032.40
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Total Labor			6,032.40
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Reimbursable Expenses

REIMBURSABLE OTHER EXPENSE

12/21/2023	ESRI, INC.	Invoice# 94609180	408.10
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Total Reimbursables			408.10	408.10
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Project	0160-0472-0	2023-2024 GENERAL ENGINEERING	Invoice	148417
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Billing Limits	Current	Prior	To-Date	
Total Billings	6,440.50	12,403.20	18,843.70	
Limit			41,000.00	
Remaining			22,156.30	
		Total this Invoice		\$6,440.50

Outstanding Invoices

Number	Date	Balance
147805	1/3/2024	7,006.20
Total		7,006.20

pd. 1/23/24

PO 47692

#592-537-977.000 \$2,966.35

#101-265-818.000 \$ 1,005.95

#101-441-818.000 \$ 1,234.10

#592-537-818.000 \$ 1,234.10

ok - J.K.

SM 1/31/24

FS 1/31/24



380 New York Street
 Redlands, CA-92373
 Phone: (909) 792-2953

Invoice : 94609180
 Order : 4541262
 Customer : 22719
 Customer PO : Quote Mastracco
 P.O. Date :
 End User : 22719
 Project :

Document date : 11/22/2023
 Delivery :
 Contract :

Anderson Eckstein & Westrick I

'Invoice'

Page : 1

Bill to:
 Stefania Mastracco
 Anderson Eckstein & Westrick I
 51301 Schoenherr Rd
 Shelby Township MI 48315-2733

DEC - 4 2023

Ship to:
 Anderson Eckstein & Westrick I
 51301 Schoenherr Rd
 Shelby Township MI 48315-2733

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.

GIS Software Renewals, 1yr Exp. 2/19/2025

Item	Qty	Material Number	Price
10	1	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 02/20/2024 End Date: 02/19/2025	3,300.00
1010	3	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 02/20/2024 End Date: 02/19/2025	3,960.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 02/20/2024 End Date: 02/19/2025	1,650.00
3010	1	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance Start Date: 02/20/2024 End Date: 02/19/2025	1,320.00
4010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 02/20/2024 End Date: 02/19/2025	550.00



380 New York Street
 Redlands, CA-92373
 Phone: (909) 792-2933

Invoice : 94609180
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Document date : 11/22/2023
 Delivery :
 Contract :

Anderson Eckstein & Westrick I

'Invoice'

Page : 2

Item	Qty	Material Number	Price
5010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 02/20/2024 End Date: 02/19/2025	550.00
6010	5	153148 ArcGIS Online Creator Annual Subscription Start Date: 02/20/2024 End Date: 02/19/2025	2,750.00
7010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 02/20/2024 End Date: 02/19/2025	5,500.00
8010	5	165533 ArcGIS Online Mobile Worker Annual Subscription Start Date: 02/20/2024 End Date: 02/19/2025	1,925.00
9010	49	166894 ArcGIS Enterprise Mobile Worker Annual Subscription Start Date: 02/20/2024 End Date: 02/19/2025	18,865.00

29 for AEW
 See attached page
 for additional 20
 licenses to charge
 to clients

Item Subtotal 40,370.00
 Sales Tax 2,141.70
 Total: USD 42,511.70

APPROVED &
 DEC 18 2023
 SUBMITTED

(Handwritten signature and initials)



380 New York Street
 Redlands, CA-92373
 Phone: (909) 793-3853

Invoice : 94609180
 Order : 4541262
 Customer : 22719
 Customer PO : Quote Mastracco
 P.O. Date :
 End User : 22719
 Project :

Document date : 11/22/2023
 Delivery :
 Contract :

Anderson Eckstein & Westrick I

'Invoice'

Page : 3

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



Stefania Mastracco
 Anderson Eckstein & Westrick I
 51301 Schoenherr Rd
 Shelby Township MI 48315-2733

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

Invoice 94609180 Document Date: 11/22/2023
 Order: 4541262
 Payer: 22719 Total: USD 42,511.70

AEW Client Field Editor License Summary

Billing Number	Client	No. of Licenses	Username
0170-0521	Center Line	1	cldpw1
0145-0628	Eastpointe	1	epdpw1
0155-0226	Grosse Pointe	1	gpfield1
0160-0472	Grosse Pointe Woods	1	gpwfield
0220-0117, Task 24	Mt. Clemens	2	mcfield, mcfield2
0100-0370	Roseville	3	roseville, roseville2, roseville3
0208-0080	SMDA	2	smdafield1, smdafield2
0186-0067	St. Clair	2	scfield1, scfield2
0209-9923	Utica Schools	1	ucsfld
0190-0307	Fraser	2	fraserdpw, fraserdpw2
0270-0193	Rochester	2	rochesterfield, sdrotz
0180-0255	Harper Woods	1	hwdpw1
1712-0001	Romeo Historic Society	1	rhsuser
N/A	Roseville Water Contractor	1	chamer
N/A	GDSMI Contractor	1	ecorsecdmi
Total		21	

20



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

INVOICE

January 23, 2024
 Project No: 0160-0430-0
 Invoice No: 148420

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 December 18, 2023 to January 14, 2024

Professional Personnel

	Hours	Rate	Amount	
CONTRACT ADMINISTRATION				
TEAM LEADER	3.00	92.70	278.10	
ENGINEERING AIDE III	2.00	77.70	155.40	
ENGINEERING AIDE I	.80	62.10	49.68	
MEETINGS				
TEAM LEADER	1.00	92.70	92.70	
Totals	6.80		575.88	
Total Labor				575.88

Billing Limits	Current	Prior	To-Date
Total Billings	575.88	123,569.87	124,145.75
Limit			175,000.00
Remaining			50,854.25

Total this Invoice \$575.88

Outstanding Invoices

Number	Date	Balance
148025	1/5/2024	650.25
Total		650.25

RECEIVED

JAN 31 2024

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

PO 46059
 #592-537-976.001
 OK - J.K.
 SM 1/31/24
 FS 1-31-24



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS - SURVEYORS - ARCHITECTS
Shelby Township - Roseville - Livonia
586.726.1234 | www.aewinc.com

January 24, 2024

Shawn Murphy
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, MI 48236

RECEIVED

JAN 31 2024

**CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT**

Reference: Recommendation for Final Payment
2021 Sidewalk Grinding Program
AEW Project No. 0160-0471

Dear Mrs. Murphy:

Enclosed please find the invoice for final payment to Precision Concrete, Inc. for the above referenced project. For sidewalk repairs we recommend issuing payment for the Amount Due of **\$27,000.00** to Precision Concrete, Inc., 1896 Goldeneye Drive, Holland, MI, 49424.

If you have any questions, please advise.

Sincerely,

DocuSigned by:
Ross T. Wilberding
205823CEC8c242B...

Ross Wilberding, PE

cc: Jim Kowalski, DPW Director
Frank Schulte, City Administrator
Jeanne Duffy
Susan Como
Paul Antolin
Precision Concrete Cutting

PO 47992
202-451-976-100 \$5,400.00
203-451-976-100 \$13,500.00
592-537-976-100 \$8,100.00
ok - J.K.
SM 1/31/24
FS 1-31-24

Enclosure: Precision Concrete Cutting Invoice

M:\0160\0160-0461\Construction Admin\Pay Estimates\Final Closeout\0160-0471_RecFinalInvoice.docx

INVOICE Summary



Invoice: **231205**

Date: **12/28/23**

Purchase Order:

Supplier Number:

Job Site:
Pilot Project, Select Streets
 contact: Jim Kowalski, DPW
 Eastbrook, Yorktown, Enterbrook, and Westbrook
 Grosse Pointe Woods, MI

Bill to:
City of Grosse Pointe Woods
 attn: Jim Kowalski, Director of Public Works
 1200 Parkway Dr
 Grosse Pointe Woods, MI 48236

Remit to:
Precision Concrete, Inc.
 1896 Goldeneye Drive
 Holland, MI 49424

(616) 403-1140 - phone
 (616) 582-5951 - fax

Work Completed:
 13-Dec-23

Phone: (313) 363-1257
 Email: jkowalski@gpwmi.us

Acct Mgr: Ben Johnson

Cost Per Inch Foot

\$54.00

Job No. (Area)	Location	RR (Remove and Replace) or out of scope	# of Trip Hazards Cut	Linear Feet	Inch Feet	Cost
1	Eastbrook Ct	3	106	402.0	161.56	\$8,724.38
2	Yorktwon St	7	298	1051.0	350.50	\$18,927.00
3	Centerbrook Ct	1	80	286.5	94.56	\$5,106.38
4	Westbrook Ct	0	28	108.0	35.94	\$1,940.63
		11	512	1,847.5	642.56	\$34,698.38

Approved Project Budget: \$27,000.00

Travel and Expenses: \$0.00

Discount (NTE Project Budget): -\$7,698.38

Invoice Total (Amount Due): \$27,000.00

Terms: Net 15

Project Name: **Sidewalk Trip Hazard Removal, Pilot Project 2023**

Notes: This invoice is for work completed by Precision Concrete Cutting (PCC) based on the July 12, 2023 proposal as accepted by Jim Kowalski on October 24, 2023.

Work was performed December 11th thru 13th.

Audit completed, onsite walk thru with Jim Kowalski and Jerry Timar (Precision Concrete) on December 13, 2023.

PCC removed the trip hazards within specification making a slope according to customer specifications for the specified Areas or Jobs.

All concrete has been cut to a neat and uniform finish.

Each trip hazard has been cut to a "0" point of differential (0 inch vertical height delta)

Each trip hazard has been completely cut all the way to the edges of the walkway (sod and temporary patches removed)

All areas around cuts including walkways, grass, and landscaping left clean.

Itemized invoicing (Invoice Detail) per cut is attached for your audit.

APPROVALS (acceptance of work completed):

Precision Concrete, Inc.		Customer	
Name:	Dean Drow	Name:	
Position:	Project Manager	Position:	
Signature:		Signature:	
Date:		Date:	