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APR 29 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**

April 21, 2026

Project No: 0160-0473-0

Invoice No: 164767

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 March 09, 2026 to April 05, 2026

**Professional Personnel**

	Hours	Rate	Amount	
RESEARCH/REVIEW				
PRINCIPAL ENGINEER / SURV / ARCH	1.00	144.10	144.10	
SECRETARIAL				
ADMINISTRATIVE	1.00	40.40	40.40	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	8.00	140.00	1,120.00	
TECHNICIAN III	.50	85.70	42.85	
Totals	10.50		1,347.35	
<b>Total Labor</b>				<b>1,347.35</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	1,347.35	126,854.55	128,201.90	
Limit			200,000.00	
Remaining			71,798.10	
		<b>Total this Invoice</b>		<b>\$1,347.35</b>

PO 48021

# 592-542-818.000

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51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315  
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INVOICE

April 21, 2026

Project No: 0160-0497-0

Invoice No: 164769

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

Project 0160-0497-0 LEE CT. DOYLE CT & THORNTREE WATER MAINS

PURCHASE ORDER #25-49194 - \$38,250.00

FOR: PROJECT SETUP, CONTRACT ADMIN.

Professional Services from March 09, 2026 to April 05, 2026

Professional Personnel

	Hours	Rate	Amount	
SECRETARIAL				
ADMINISTRATIVE	2.20	40.40	88.88	
CONTRACT ADMINISTRATION				
PROJECT MANAGER	6.00	140.00	840.00	
GRADUATE ENG I / SURV I / ARCH I	5.50	102.20	562.10	
TECHNICIAN II	2.00	75.80	151.60	
GENERAL				
GRADUATE ENG I / SURV I / ARCH I	.50	102.20	51.10	
Totals	16.20		1,693.68	
<b>Total Labor</b>				<b>1,693.68</b>
		<b>Total this Invoice</b>		<b>\$1,693.68</b>

PO 49194  
# 592-537-977.310  
ok - JK  
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**INVOICE**

April 21, 2026  
Project No: 0160-0498-0  
Invoice No: 164770

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 March 09, 2026 to April 05, 2026

Phase 01 GENERAL ENGINEERING

**Professional Personnel**

	Hours	Rate	Amount
<b>RESEARCH/REVIEW</b>			
PRINCIPAL ENGINEER / SURV / ARCH			
LOCKWOOD, SCOTT	2.50	144.10	360.25
Engineering meeting and 20160 Mack Avenue information to design engineer			
SENIOR PROJECT MANAGER			
SEIDEL, KYLE	.30	142.00	42.60
Coordination of GLWA meter info for future SCADA communication			
SEIDEL, KYLE	.50	142.00	71.00
Follow up with Ross on GLWA contract reopener			
SEIDEL, KYLE	1.50	142.00	213.00
GLWA Contract Reopener meeting			
<b>PRELIMINARY ENGINEERING</b>			
GRADUATE ENG I / SURV I / ARCH I			
STAFFORD, SAMUEL	2.50	102.20	255.50
Reviewing document for RRA/ERP, review water infostructure GPW			
STAFFORD, SAMUEL	2.00	102.20	204.40
RRA completing checklist			
<b>GENERAL</b>			
PROJECT MANAGER			
WILBERDING, ROSS	3.00	140.00	420.00
Corr. re: and responding to subpoena requested docs. Review LFP driveway ponding and various road condition locations w/ J. Kowalski			
WILBERDING, ROSS	2.00	140.00	280.00
Corr. w/ MCET re: SCADA and setting up meeting. Review Data sharing agreement w/ GLWA for access to GW01 data			
WILBERDING, ROSS	.50	140.00	70.00
Corr./summary re: data sharing agreement w/ GLWA			
WILBERDING, ROSS	1.00	140.00	140.00
Discussing w/ K. Seidel the agreement for data sharing from GLWA master meters. Response re: GLWA amendment 6 & magmeter license agreement			
WILBERDING, ROSS	2.00	140.00	280.00
Follow up corr. re: insurance and suppl. conditions			
WILBERDING, ROSS	3.50	140.00	490.00
Going over booster station protocol w/ E. Hall. Meeting w/ Rexa (vendor) to review sluice gate improvement options for TRPS			
WILBERDING, ROSS	3.50	140.00	490.00
Prep for and attending construction committee meeting			

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

WILBERDING, ROSS	3.00	140.00	420.00	
Prep for and running monthly engineering meeting and sending out minutes/follow ups				
WILBERDING, ROSS	2.50	140.00	350.00	
Preparing monthly engineering meeting agenda. Rescheduling SCADA/Storage Tank meeting w/ MCET				
WILBERDING, ROSS	4.50	140.00	630.00	
Refamiliarizing w/ new charges methodology, UoS study, GPW Contract Reopener packet ahead of meeting w/ GLWA. Participating in contract reopener meeting w/ GLWA. Follow up discussions w/ city				
WILBERDING, ROSS	.50	140.00	70.00	
review data sharing agreement w/ GLWA master meters				
WILBERDING, ROSS	.50	140.00	70.00	
Review emails for submission confirmation for Community Project Funding through Rep. Thanedar, and sending for city's records				
WILBERDING, ROSS	3.00	140.00	420.00	
Reviewing road funding breakdown/correspondence ahead of construction budgeting meeting. Zoom construction budgeting meeting and sending revised spreadsheet. Revisiting concept plans and estimated cost for pickleball at Ghesquiere Park.				
WILBERDING, ROSS	4.50	140.00	630.00	
Writing summary of pump station and storage tank operational procedure. Call to Tim Kuhns to discuss, sending to and discussing w/ J. Kowalski & E. Hall, sending to GLWA water contract reopener group. Reviewing meeting summary and responding to action items. Email to Liviu requesting PS flow data and edit-access to SCADA				
Totals	43.30		5,906.75	
<b>Total Labor</b>				<b>5,906.75</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	5,906.75	26,563.95	32,470.70	
Limit			40,000.00	
Remaining			7,529.30	
		<b>Total this Phase</b>		<b>\$5,906.75</b>
		<b>Total this Invoice</b>		<b>\$5,906.75</b>

PO 48971  
 # 101-441-818.000 \$1,476.69  
 # 101-265-818.000 \$3,691.72  
 # 592-537-818.000 \$738.34  
 ok- J.K.  
 SS  
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**INVOICE**

April 21, 2026

Project No: 0160-0499-0

Invoice No: 164771

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 March 09, 2026 to April 05, 2026

Phase 01 GENERAL

**Professional Personnel**

	Hours	Rate	Amount	
GENERAL				
PROJECT MANAGER	.50	140.00	70.00	
GIS UPDATES				
GIS MANAGER	2.50	132.00	330.00	
SENIOR GIS ANALYST	10.70	102.20	1,093.54	
GIS ANALYST	12.20	85.70	1,045.54	
Totals	25.90		2,539.08	
<b>Total Labor</b>				<b>2,539.08</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,539.08	13,054.22	15,593.30
Limit			21,000.00
Remaining			5,406.70

**Total this Phase \$2,539.08**

**Total this Invoice \$2,539.08**

PO 48970  
# 592-537-977.000  
o/c - J.K.  
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