



MCKENNA

HEADQUARTERS  
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Suite 105  
Northville, Michigan 48167

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MCKA.COM

Mr. Bruce Smith  
City Administrator  
City of Grosse Pointe Woods  
20025 Mack Plaza  
Grosse Pointe Woods, MI 48236

June 6, 2022

Invoice No: 21849 - 53

Project 21849 Grosse Pointe Woods Building Services

**Professional Services from May 1, 2022 to May 31, 2022**

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Monthly Retainer

Conduct Plumbing and Mechanical Inspections as directed by the City.

- 1 5/3/22 1729 Hampton Rd PP220063
- 2 5/3/22 1745 Anita Ave PM220162
- 3 5/3/22 1856 Littlestone Rd PP220076
- 4 5/3/22 725 Vernier Rd PM210327
- 5 5/3/22 725 Vernier Rd PP210216
- 6 5/3/22 748 Hampton Rd PM220139
- 7 5/3/22 1070 Oxford Rd N PM220130
- 8 5/3/22 20877 Mack Ave PP210207
- 9 5/3/22 807 Hawthorne PP220052
- 10 5/5/22 2033 Lochmoor Blvd PP220072
- 11 5/5/22 2353 Stanhope St PP220073
- 12 5/5/22 1851 Lochmoor Blvd PM210121
- 13 5/5/22 19815 Mack Ave PM220111
- 14 5/5/22 19815 Mack Ave PP220029
- 15 5/5/22 1271 S Renaud Rd PP220069
- 16 5/5/22 1271 S Renaud Rd PM220070
- 17 5/5/22 1070 Renaud Rd N PM220039
- 18 5/10/22 20097 E Ballantyne Ct PM220152
- 19 5/10/22 1856 Hampton Rd PM220154
- 20 5/10/22 19815 Mack Ave PM220111

RECEIVED

JUN 16 2022

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

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Project	21849	Grosse Pointe Woods Building Services	Invoice	53
21	5/10/22	19815 Mack Ave PP220029		
22	5/10/22	1152 Lochmoor Blvd PP220085		
23	5/10/22	2072 Beaufait Dr PP220077		
24	5/12/22	890 Oxford Rd S PM220150		
25	5/12/22	2081 Lochmoor Blvd PP220066		
26	5/12/22	2138 Roslyn Rd PP220086		
27	5/12/22	583 Vernier Rd PP220078		
28	5/12/22	20877 Mack Ave PM220063		
29	5/12/22	20680 Mack Ave PP210217		
30	5/12/22	1081 Oxford Rd S PP220088		
31	5/12/22	21205 Mack Ave PM220089		
32	5/12/22	1081 Oxford Rd S PM220173		
33	5/17/22	2176 Stanhope St PM220135		
34	5/17/22	1936 Anita Ave PP220074		
35	5/17/22	1859 Oxford Rd PP220089		
36	5/17/22	1931 Hunt Club Dr PM220155		
37	5/17/22	19583 Mack Ave PM220180		
38	5/17/22	20877 Mack Ave PM220063		
39	5/17/22	20746 Mack Ave PP220065		
40	5/17/22	1635 Faircourt St PM220125		
41	5/19/22	2111 Anita Ave PM220103		
42	5/19/22	20475 Sunningdale Park PM210229		
43	5/19/22	1205 Edmunton Dr PP220083		
44	5/19/22	1058 Roslyn PP220057		
45	5/19/22	1936 Anita Ave PM210147		
46	5/19/22	1936 Anita Ave PM220163		
47	5/19/22	1936 Anita Ave PP220074		
48	5/19/22	2037 Vernier Rd PM220003		
49	5/19/22	2037 Vernier Rd PM220165		
50	5/24/22	1248 Anita Ave PM220167		
51	5/24/22	788 Brys Dr N PM210185		
52	5/24/22	788 Brys Dr N PP210126		

- 53 5/24/22 496 Deeplands Rd PP220087
- 54 5/24/22 496 Deeplands Rd PM220189
- 55 5/24/22 1530 Fairholme Rd PM220182
- 56 5/24/22 2073 Hawthorne Rd PM220201
- 57 5/24/22 2073 Hawthorne Rd PM210272
- 58 5/24/22 1867 Manchester Blvd PP220090
- 59 5/24/22 1381 Oxford Rd PM220186
- 60 5/24/22 1859 Oxford Rd PP220089
- 61 5/24/22 509 Robert John Rd PM220198
- 62 5/24/22 1058 Roslyn PM220184
- 63 5/26/22 2160 Stanhope St PP220070
- 64 5/26/22 807 Hawthorne Rd PP220052
- 65 5/26/22 1060 Fairholme Rd PP210103
- 66 5/26/22 2044 Roslyn Rd PM220195
- 67 5/26/22 1170 Oxord Rd N PP220068
- 68 5/26/22 1240 Elford Ct PM220222
- 69 5/26/22 745 Vernier Rd PM220192
- 70 5/26/22 1996 Hollywood Ave PP220064
- 71 5/31/22 817 Woods Ln PM220202
- 72 5/31/22 20680 Mack Ave PM210394
- 73 5/31/22 790 Shoreham Rd PM220113
- 74 20877 Mack PM220164

PO # 21-46563  
101-180-818.000

*Handwritten signature: Alex Smith / JCM*  
RS. 6-10-22  
6-10-22

SM 6/10/2022 1,500.00

**Total** **\$1,500.00**

INSPECTIONS OVER 30 PER MONTH

Inspection Services - Per Inspection

44.0 inspection @ 55.00 2,420.00

**Subtotal** **\$2,420.00**

**Invoice Total** **\$3,920.00**

Outstanding Invoices

Number	Date	Balance
52	5/10/2022	3,370.00
<b>Total</b>		<b>\$3,370.00</b>

THANK YOU. Please remit to above address and indicate project number on voucher.