



MCKENNA

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

May 10, 2022

Invoice No: 21849 - 52

Project 21849 Grosse Pointe Woods Building Services

RECEIVED

JUN 13 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Professional Services from April 1, 2022 to April 30, 2022

Monthly Retainer

Conduct Plumbing and Mechanical Inspections as directed by the City.

- 1 4/5/22 1398 Hollywood Ave PM210405
- 2 4/5/22 1834 Allard Ave PM210408
- 3 4/5/22 20680 Mack Ave PM210394
- 4 4/5/22 677 Briarcliff Dr PM220120
- 5 4/5/22 901 Moorland Dr PP210226
- 6 4/5/22 1058 Roslyn Rd PP220057
- 7 4/7/22 20879 Mack Ave PM220117
- 8 4/7/22 19980 E William Ct PM220094
- 9 4/7/22 1777 Roslyn Rd PP220056
- 10 4/7/22 1777 Roslyn Rd PM220132
- 11 4/7/22 20671 Wedgwood Dr PP220025
- 12 4/7/22 1956 Severn Rd PM220075
- 13 4/7/22 1565 Fairholme Rd PP210171
- 14 4/7/22 19699 Mack Ave PM220131
- 15 4/7/22 19699 Mack Ave PP220026
- 16 4/7/22 2032 Anita Ave PM220140
- 17 4/12/22 631 Rosedale Ct S PP220035
- 18 4/12/22 1101 Torrey Rd PM210110
- 19 4/12/22 1021 Woods Ln PM220134
- 20 4/12/22 1868 Broadstone Rd PP210144

Project	21849	Grosse Pointe Woods Building Services	Invoice	52
21	4/12/22	19981 Emory Ct W	PP220039	
22	4/12/22	1555 Anita Ave	PP220059	
23	4/12/22	643 Brys Dr N	PM220133	
24	4/14/22	622 Fairford Rd	PM220129	
25	4/14/22	1868 Broadstone Rd	PP210144	
26	4/14/22	2026 Stanhope St	PM220109	
27	4/14/22	1547 Blairmoor Ct	PM220053	
28	4/14/22	1765 Prestwick Rd	PM190155	
29	4/14/22	1765 Prestwick Rd	PM220108	
30	4/14/22	1753 Hampton Rd	PM220143	
31	4/14/22	19283 Linville St	PM220144	
32	4/14/22	2167 Hawthorne Rd	PP220062	
33	4/14/22	19699 Mack Ave	PP220026	
34	4/14/22	20879 Mack Ave	PM20117	
35	4/14/22	1868 Broadstone Rd	PM210210	
36	4/14/22	20879 Mack Ave	PP220040	
37	4/19/22	1503 Blairmoor Ct	PP220015	
38	4/21/22	20746 Mack Ave	PP220065	
39	4/21/22	1184 Aline Dr	PM210392	
40	4/21/22	989 Canterbury Rd	PP220054	
41	4/21/22	1497 Hawthorne Rd	PM220156	
42	4/21/22	1500 Yorktown St	PP220013	
43	4/21/22	19283 Linville St	PM220144	
44	4/21/22	773 Woods Ln	PM220142	
45	4/21/22	1092 Blairmoor Ct	PM220146	
46	4/21/22	1729 Hampton Rd	PP220063	
47	4/21/22	1799 Oxford Rd	PM220031	
48	4/21/22	1799 Oxford Rd	PP220011	
49	4/21/22	20172 Fairway Dr	PM220153	
50	4/21/22	1996 Hollywood Ave	PP220064	
51	4/26/22	1953 Littlestone Rd	PM220137	
52	4/26/22	1092 Blairmoor Ct	PM220146	

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53	4/26/22	1170 Oxford Rd PP220068		
54	4/26/22	1373 Roslyn Rd PM220149		
55	4/26/22	1058 Roslyn Rd PP220057		
56	4/26/22	1996 Hollywood Ave PM220151		
57	4/26/22	583 Vernier Rd PM220159		
58	4/26/22	1093 Blairmoor Ct PM220158		
59	4/28/22	20877 Mack Ave PM220164		
60	4/28/22	898 Brys Dr N PM210400		
61	4/28/22	1445 Brys Dr PM220161		
62	4/28/22	19827 Ida Ln E PM220141		
63	4/28/22	19283 Linville St PM220144		
64	4/28/22	19699 Mack Ave PP220026		

1,500.00

Total

\$1,500.00

INSPECTIONS OVER 30 PER MONTH

Inspection Services - Per Inspection

34.0 inspection @ 55.00

1,870.00

Subtotal

\$1,870.00

Invoice Total

\$3,370.00

Outstanding Invoices

Number	Date	Balance
51	4/27/2022	5,900.00
Total		\$5,900.00

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

Email: cbehrens@gpwmi.us

PO # 21-46563
101-180-818.000

Handwritten signature: Anne Sut
F.S. 6-3-22 / JCM
6-3-22