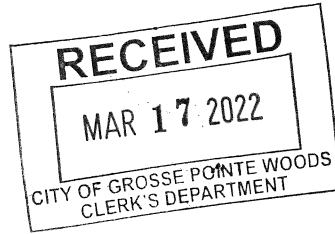




MCKENNA



HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

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

March 8, 2022

Invoice No: 21849 - 49

Project 21849 Grosse Pointe Woods Building Services

Professional Services from February 1, 2022 to February 28, 2022

Monthly Retainer

Conduct Plumbing and Mechanical Inspections as directed by the City.

- 1 2/1/22 823 Hawthorne Rd PM210282
- 2 2/1/22 2134 Fleetwood Dr PP210227
- 3 2/1/22 1295 Fairholme Rd PM220029
- 4 2/1/22 979 Briarcliff Dr PP210174
- 5 2/1/22 20734 Green Ct PP220012
- 6 2/1/22 1200 Parkway Dr PM220042
- 7 2/1/22 2082 Vernier Rd PM220037
- 8 2/1/22 1547 N Renaud Rd PM220049
- 9 2/1/22 1547 N Renaud Rd PP220014
- 10 2/1/22 1503 Blairmoor Ct PP220015
- 11 2/3/22 20680 Mack Ave PP210217
- 12 2/3/22 2160 Ridgemont Rd PM220035
- 13 2/3/22 1428 Renaud Rd S PP210177
- 14 2/3/22 1428 Renaud Rd S PM210307
- 15 2/3/22 1428 Renaud Rd S PM210259
- 16 2/3/22 21312 Mack Ave PM210367
- 17 2/3/22 1799 Oxford Rd PM220031
- 18 2/3/22 1799 Oxford Rd PP220011
- 19 2/8/22 471 Shoreham Rd PM210423
- 20 2/8/22 1547 Sunningdale Dr PM220022

Project	21849	Grosse Pointe Woods Building Services	Invoice	49
21	2/8/22	901 Oxford Rd N	PM220030	
22	2/8/22	694 Morningside Ln	PM220021	
23	2/8/22	1986 Severn Rd	PM220052	
24	2/8/22	20734 Green Ct	PM220033	
25	2/8/22	1805 Severn Rd	PM220057	
26	2/8/22	19989 W Doyle Pl	PP220018	
27	2/10/22	2082 Vernier Rd	PM220037	
28	2/10/22	20064 Ghesquire Ct	PM220045	
29	2/10/22	1439 Renaud Rd S	PP220017	
30	2/10/22	20065 Baltree Ct	PP220016	
31	2/10/22	20065 Baltree Ct	PM220059	
32	2/10/22	20877 Mack Ave	PP210207	
33	2/10/22	20877 Mack Ave	PM220063	
34	2/10/22	19981 W Emory Ct	PM220060	
35	2/15/22	19946 William Ct E	PM210363	
36	2/15/22	1835 Hunt Club Dr	PP220007	
37	2/15/22	20671 Wedgewood Dr	PP220025	
38	2/15/22	1805 Severn Rd	PM210080	
39	2/15/22	19989 W Doyle Pl	PM220065	
40	2/15/22	1412 Brys Dr	PP210073	
41	2/15/22	1139 Anita Ave	PP220027	
42	2/15/22	1572 Hollywood Ave	PM220073	
43	2/15/22	1930 Beaufait Dr	PM220046	
44	2/17/22	639 Canterbury Rd	PP220022	
45	2/17/22	1866 Littlestone Rd	PM220072	
46	2/17/22	2024 Norwood Dr	PP210133	
47	2/17/22	2017 Lennon St	PM220020	
48	2/17/22	1491 Oxford Rd	PP210188	
49	2/17/22	1491 Oxford Rd	PM210337	
50	2/17/22	1271 Renaud Rd S	PM220070	
51	2/22/22	19475 Mack Ave	PP220021	
52	2/22/22	19815 Mack Ave	PP220029	

Project	21849	Grosse Pointe Woods Building Services	Invoice	49
53	2/22/22	1572 Renaud Rd N PM210353		
54	2/22/22	853 Moorland Dr PM220062		
55	2/22/22	690 Fairford Rd PM210369		
56	2/22/22	1405 Brys Dr PM210225		
57	2/22/22	656 Pear Tree Ln PP210132		
58	2/22/22	656 Pear Tree Ln PM210366		
59	2/22/22	1579 Anita Ave PP210018		
60	2/24/22	901 Moorland Dr PP210226		
61	2/24/22	19792 Ida Ln W PM210321		
62	2/24/22	685 Woods Ln PM220047		
63	2/24/22	19701 Blossom Ln PP220034		
64	2/24/22	475 Saddle Ln PM220077		
65	2/24/22	1200 Parkway Dr PP210146		
66	2/24/22	1200 Parkway Dr PM220042		
67	2/24/22	631 Rosedale Ct S PP220035		
Total			1,500.00	\$1,500.00

INSPECTIONS OVER 30 PER MONTH

Inspection Services - Per Inspection	37.0 inspection @ 55.00	2,035.00	
Subtotal			\$2,035.00
	Invoice Total		<u><u>\$3,535.00</u></u>

Outstanding Invoices

Number	Date	Balance
47	1/6/2022	3,315.00
Total		\$3,315.00

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

Email: cbehrens@gpwmi.us

PO # 21-46563
101-180-818.000

3-14-22

SM 3-17-2022

Handwritten signature
3-11-22 / JCM