



MCKENNA

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Frank Schulte
City Administrator
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

April 21, 2025

Invoice No: 21849 - 108

Project 21849 Grosse Pointe Woods Building Services

Professional Services from March 1, 2025 to March 31, 2025

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue	62,856.00
Fee Each	.85
Total Fee	53,427.60

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Vehicle Credit	(500.00)	
Total		(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

	Hours	Amount
Associate Planner		
	22.50	
Total		0.00
Invoice Total		\$52,927.60

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

101-371-818.000

SS
FS 4-22-23



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Frank Schulte
City Administrator
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

April 15, 2025

Invoice No: 22-064 - 40

Project 22-064 Grosse Pointe Woods Planning Services
Professional Services from March 1, 2025 to March 31, 2025

Professional Hourly Services

	Hours	Rate	Amount
Senior Planner			
.50	100.00	50.00	
Interpret Commercial Business District standards for proposed dance studio use.			
Associate Planner			
8.25	90.00	742.50	
Prepared for and attended March 25, 2025 Planning Commission meeting.			
.50	90.00	45.00	
Prepared for Comerica Bank preliminary meeting.			
.25	90.00	22.50	
Prepared Public Hearing Notices for 4/22 PC Meeting.			
5.00	90.00	450.00	
Responded to planning and zoning questions.			
Total			\$1,310.00
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2025 Review Services			
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20160 Mack Ave (Rezoning + Site Plan)			
Rezoning Review - \$700 + \$50/acre			
Site Plan Review - \$800 + \$75/acre			
			\$1,625.00
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19615 Mack Ave - T-Mobile Sign Review			
Associate Planner			
.25	90.00	22.50	
Total			\$22.50
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20160 Mack Ave - Site Plan Review #2

Site Plan Review - \$800 + \$75/acre x 50%

\$437.50

Invoice Total	<u>\$3,395.00</u>
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THANK YOU. Please remit to above address and indicate project number on voucher.

101-371-818.000
\$5
F) 4-22-23