



MCKENNA

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

August 11, 2022
Invoice No: 21849 - 55

Project 21849 Grosse Pointe Woods Building Services

RECEIVED

SEP 06 2022

Professional Services from July 1, 2022 to July 31, 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Monthly Retainer

Conduct Plumbing and Mechanical Inspections as directed by the City.

See attached list.

Total	1,500.00	\$1,500.00
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INSPECTIONS OVER 30 PER MONTH

Inspection Services - Per Inspection

Subtotal	45.0 inspection @ \$5.00	2,475.00	\$2,475.00
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Invoice Total	<u><u>\$3,975.00</u></u>
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Outstanding Invoices

Number	Date	Balance
53	6/6/2022	(55.00)
54	7/7/2022	4,835.00
Total		\$4,780.00

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

Email: cbehrens@gpwmi.us

8-10-22

SM 8/18/22

10/18088.000

Inspector	Record Number	Inspection Type	Address	Complete Date	Result	Commission
McKenna-Tim Israel						
	PM220210	Final	1584 NEWCASTLE RD	07/07/22	Approved	\$35.00
	PM220199	Final-Htg/A-C	1228 BRYE DR	07/07/22	Approved	\$35.00
	PM220288	Rough	832 HIDDEN LN	07/07/22	Approved	\$35.00
	PM220291	Rough	1493 HOLLYWOOD AVE	07/07/22	Approved	\$35.00
	PP220102	Rough	832 HIDDEN LN	07/07/22	Approved	\$35.00
	PM220148	Rough	1240 ELFORD CT	07/07/22	Approved	\$35.00
	PM220294	Underground & Fin	544 PERRIEN PL	07/07/22	Approved	\$35.00
	PP220117	Final-Water Htr	470 COOK RD	07/12/22	Approved	\$35.00
	PP220121	Rough	578 HIDDEN LN	07/12/22	Approved	\$35.00
	PM220293	Final	677 BIRCH LN	07/12/22	Approved	\$35.00
	PM220272	Final A/C	1991 HUNTINGTON BLVD	07/12/22	Locked Out	\$0.00 35.00
	PM220254	Final-Htg/A-C	2021 VERNIER RD	07/12/22	Approved	\$35.00
	PM220295	Final	1300 N RENAUD RD	07/07/22	Canceled	\$0.00
	PP220112	Underground	20525 MACK AVE	07/12/22	Approved	\$35.00
	PP220100	Rough	1131 N OXFORD RD	07/12/22	Approved	\$35.00
	PM220069	Pressure Test	639 CANTERBURY RD	07/12/22	Canceled	\$0.00
	PP220127	Rough	1672 N RENAUD RD	07/12/22	Approved	\$35.00
	PM220240	Final	1425 HAWTHORNE RD	07/14/22	Approved	\$35.00
	PM210195	Final	1718 NEWCASTLE RD	07/12/22	Canceled	\$0.00
	PM220272	Final A/C	1991 HUNTINGTON BLVD	07/14/22	Approved	\$35.00
	PP210121	Final	2160 STANHOPE ST	07/14/22	Locked Out	\$0.00 35.00
	PM220301	Rough	20728 GREEN CT	07/14/22	Approved	\$35.00

<i>Inspector</i>	<i>Record Number</i>	<i>Inspection Type</i>	<i>Address</i>	<i>Complete Date</i>	<i>Result</i>	<i>Commission</i>
	PP220129	Rough	20728 GREEN CT	07/14/22	Approved	\$35.00
	PP220090	Final	1867 MANCHESTER BLVD	07/14/22	Approved	\$35.00
	PP220109	Final	2051 SHOREPOINTE RD	07/14/22	Approved	\$35.00
	PM220253	Final	2188 RIDGEMONT RD	07/13/22	Canceled	\$0.00
	PP220095	Final-Water Htr	2051 ROSLYN RD	07/14/22	Locked Out	\$0.00 35.00
	PM220279	Rough	1836 STANHOPE ST	07/14/22	Approved	\$35.00
	PP220126	Final-OpenSewer	1620 PRESTWICK RD	07/19/22	Approved	\$35.00
	PM220251	Final	960 N OXFORD RD	06/28/22	Canceled	\$0.00
	PM220297	Final A/C	1084 VERNIER RD	07/19/22	Approved	\$35.00
	PM220259	Final	1006 MOORLAND DR	07/19/22	Disapproved	\$35.00
	PM220069	Pressure Test	639 CANTERBURY RD	07/19/22	Disapproved	\$35.00
	PM210195	Final	1718 NEWCASTLE RD	07/19/22	Approved	\$35.00
	PM220205	Final-Htg/A-C	1617 BRYN DR	07/19/22	Approved	\$35.00
	PM220253	Final	2188 RIDGEMONT RD	07/25/22	Disapproved	\$35.00
	PP220131	Rough	1836 STANHOPE ST	07/19/22	Disapproved	\$35.00
	PM220018	Final	1470 ANITA AVE	07/19/22	Locked Out	\$0.00 35.00
	PP210114	Final	1882 NORWOOD DR	07/19/22	Approved	\$35.00
	PP220097	Underground	19853 MACK AVE	07/19/22	Approved	\$35.00
	PM220308	Rough	19969 FAIRWAY DR	07/21/22	Disapproved	\$35.00
	PP220133	Rough	19969 FAIRWAY DR	07/19/22	Disapproved	\$35.00
	PM220305	Gas Pressure Test	821 CANTERBURY RD	07/19/22	Disapproved	\$35.00
	PM220300	Final	2352 STANHOPE ST	07/21/22	Approved	\$35.00
	PM220304	Final Furnace/hwt	1325 TORREY RD	07/21/22	Disapproved	\$35.00

<i>Inspector</i>	<i>Record Number</i>	<i>Inspection Type</i>	<i>Address</i>	<i>Complete Date</i>	<i>Result</i>	<i>Commission</i>
	PM220282	Final	19654 BLOSSOM LN	07/21/22	Disapproved	\$35.00
	PP220070	Final	2160 STANHOPE ST	07/21/22	Locked Out	\$0.00 35.00
	PM220309	Final	1562 ANITA AVE	07/21/22	Disapproved	\$35.00
	PM220302	Final Furnace etc	1154 ROSLYN RD	07/21/22	Approved	\$35.00
	PP220125	Final-OpenSewer	2238 ROSLYN RD	07/11/22	Canceled	\$0.00
	PP220095	Final	2051 ROSLYN RD	07/21/22	Approved	\$35.00
	PM220299	Final A/C	581 SADDLE LN	07/22/22	Locked Out	\$0.00 35.00
	PP220118	Rough	1717 LOCHMOOR BLVD	07/21/22	Approved	\$35.00
	PM220285	Rough	1717 LOCHMOOR BLVD	07/21/22	Approved	\$35.00
	PP220122	Rough	1457 LOCHMOOR BLVD	07/21/22	Approved	\$35.00
	PM220124	Final	1773 ALLARD AVE	07/21/22	Approved	\$35.00
	PM220067	Final	1321 S RENAUD RD	07/22/22	Canceled	\$0.00
	PM220276	Final	581 HAWTHORNE RD	07/26/22	Approved	\$35.00
	PP220138	Rough	1565 FAIRCOURT ST	07/26/22	Approved	\$35.00
	PP220140	Rough	911 ANITA AVE	07/26/22	Approved	\$35.00
	PM220309	Final	1562 ANITA AVE	07/26/22	Approved	\$35.00
	PM210203	Rough/Final	1490 ANITA AVE	07/26/22	Disapproved	\$35.00
	PM210012	Final	1526 HAWTHORNE RD	07/26/22	Approved	\$35.00
	PP210011	Final	1526 HAWTHORNE RD	07/26/22	Approved	\$35.00
	PP210186	Final	19583 MACK AVE	07/29/22	Disapproved	\$35.00
	PM220253	Final	2188 RIDGEMONT RD	07/26/22	Disapproved	\$35.00
	PM220131	Final	19699 MACK AVE	07/26/22	Disapproved	\$35.00
	PP220026	Final	19699 MACK AVE	07/26/22	Disapproved	\$35.00

Inspector	Record Number	Inspection Type	Address	Complete Date	Result	Commission
	PM220308	Rough	19969 FAIRWAY DR	07/26/22	Locked Out	\$0.00 35.00
	PM220262	Final	1875 NORWOOD DR	07/26/22	Disapproved	\$35.00
	PP220131	Final	1836 STANHOPE ST	07/28/22	Partially Approved	\$35.00
	PM220324	Final A/C	1900 ALLARD AVE	07/28/22	Approved	\$35.00
	PP220083	Final	1205 EDMUNDTON DR	07/28/22	Approved	\$35.00
	PM220298	Pressure Test	1457 LOCHMOOR BLVD	07/28/22	Canceled	\$0.00
	PM220299	Final	581 SADDLE LN	07/28/22	Locked Out	\$0.00 35.00
	PM220067	Final	1321 S RENAUD RD	07/25/22	Canceled	\$0.00
	PP220096	Final	19857 WEDGEWOOD DR	07/28/22	Approved	\$35.00
	PP220136	Interior	2105 STANHOPE ST	07/27/22	Canceled	\$0.00
	PM220329	Rough	1311 S RENAUD RD	07/28/22	Approved	\$35.00
	PP220137	Rough	1311 S RENAUD RD	07/28/22	Approved	\$35.00
	PM220131	Final	19699 MACK AVE	07/28/22	Approved	\$35.00
	PP220026	Final	19699 MACK AVE	07/28/22	Approved	\$35.00
	PM220290	Rough	20746 MACK AVE	07/28/22	Approved	\$35.00
	PM220262	Final	1875 NORWOOD DR	07/28/22	Locked Out	\$0.00 35.00
	PP210186	Final	19583 MACK AVE	07/28/22	Approved	\$35.00

Total for Inspector: 85 ~~\$1980.00~~

Total for Report: 85 ~~\$1980.00~~
75 \$ 2,625