

HEADQUARTERS 235 East Main Street Suite 105 Northville, Michigan 48167

0 248.596.0920 F 248.596.0930 MCKA.COM

December 9, 2022

Invoice No:

21849 - 66

Frank Schulte

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

Project

21849

Grosse Pointe Woods Building Services

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

Building Department Services - 85% of Revenue

Contract Amount

Number of Permit Revenue

64,014.00

Fee Each

.85

Total Fee

54,411.90

Total Fee

\$54,411.90

Vehicle Credit

(500.00)

Total

(\$500.00)

Invoice Total

\$53,911.90

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

Email: cbehrens@gpwmi.us

10/18081800

RECEIVED

DEC 2 2 2022

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

Sm 12/20/22 FS 12-20-22



HEADQUARTERS 235 East Main Street Suite 105 Northville, Michigan 48167

0 248.596.0920 F 248.596.0930 мска.сом

December 19, 2022

Invoice No:

22-064 - 3

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

Project

22-064

Grosse Pointe Woods Planning Services

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

	Professional Hourly Services				
		Hours	Rate	Amount	
Seni o r I	lanner				
		3.50	100.00	350.00	
	Examined regulations regarding the teen clinic Pointe North High School.	proposed for	Grosse		
	Tome North High School.	5.00	100.00	500.00	neoen/en
	Prepare for and attend the Grosse Pointe Wood	ds Planning Co	ommission		RECEIVED
	meeting on November 22, 2022.	_			DEC 2 2 2022
Assistar	t Planner				
		1.75	85.00	148.75 CIT	Y OF GROSSE POINTE WO
	Prepare and transmit the agenda packet for No Planning Commission meeting to Board Member		022		OLERN S DEPARTMENT
	Flaming Commission meeting to board Membe	1.50	85.00	127.50	
	Prepare draft 2023 Planning Commission meeti deadlines.				
	Total				\$1,126.25
	Review Services				
	20100 Mack Avenue Rezoning Review				
Rezoning Rev	riew - \$700 + \$50/acre				
					\$750.00
	694 Peach Tree Lane Residential Variance	e Review			
Flat Fee \$20					
					\$200.00
	19483 Mack Avenue Commercial Variance	ce Review			
Flat Fee \$50)				
	101180818000				\$500.00
	101180 218000		Invoice Tota	ıl	\$2,576.25
	101180818000 SM 12/20/22				
	1 1				

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