

HEADQUARTERS 235 East Main Street Suite 105 Northville, Michigan 48167

0 248.596.0920 F 248.596.0930 MCKA.COM

September 21, 2024

Invoice No:

21849 - 95

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 August 1, 2024 to August 31, 2024

Building Department Services - 85% of Revenue

**Contract Amount** 

Number of Permit Revenue

59,223.00

Fee Each

.85

Total Fee

50,339.55

**Total Fee** 

\$50,339.55

0.00

Vehicle Credit

(500.00)

**Amount** 

Total

(\$500.00)

General Zoning/Administration

General Zoning/Administration professional services.

Senior Principal Planner

2.00
Associate Planner

19.25

Assistant Planner

Total

1.00

Hours

1.00

Invoice Total \$49,839.55

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

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101-371-819,000

OCT 0 3 2024

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT 55 TJ



HEADQUARTERS 235 East Main Street Suite 105 Northville, Michigon 48167

O 248.596.0920 F 248.596.0930 MCKA.COM

September 9, 2024

Invoice No:

22-064 - 31

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 August 1, 2024 to August 31, 2024

## Professional Hourly Services

|   | Hours             | Rate   | Amount |          |
|---|-------------------|--------|--------|----------|
| Senior Principal Planner                      |                   |        |        |          |
|   | 1.00              | 120.00 | 120.00 |          |
| Analyze Sunningdale Park lot split / develop  | ment feasibility. |        |        |          |
| Associate Planner                             |                   |        |        |          |
|   | .25               | 90.00  | 22.50  |          |
| Address questions about 20419 Mack.           |                   |        |        |          |
|   | 2.50              | 90.00  | 225.00 |          |
| Prepare mailing list for Master Plan. Prepare | plot plan check   | list.  |        |          |
| Total   |                   |        |        | \$367.50 |

## **REVIEW SERVICES**

## 20100 Mack Avenue Sign Review

|                   | Hours | Rate          | Amount |            |
|-------------------|-------|---------------|--------|------------|
| Associate Planner |       |               |        |            |
|                   | 3.50  | 90.00         | 315.00 |            |
| Assistant Planner |       |               |        |            |
|                   | 3.75  | 85.00         | 318.75 | 4          |
| Total             |       |               |        | \$633.75   |
|                   |       | Invoice Total |        | \$1,001.25 |

**Outstanding Invoices** 

| Number | <b>Dat</b> e | Balance    |
|--------|--------------|------------|
| 30     | 8/26/2024    | 2,018.98   |
| Total  |              | \$2,018.98 |

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

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101-371-418.000

OCT 0 3 2024

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