



MCKENNA

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

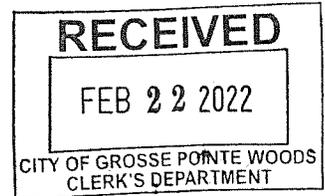
O 248.596.0920
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MCKA.COM

February 8, 2022

Invoice No: 21849 - 48

Mr. Bruce Smith
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 January 1, 2022 to January 31, 2022

Monthly Retainer

Conduct Plumbing and Mechanical Inspections as directed by the City.

- 1 1/4/22 2134 Fleetwood Dr W PP210227
- 2 1/6/22 827 Shoreham Rd W PM210398
- 3 1/6/22 827 Shoreham Rd W PP210220
- 4 1/6/22 1011 Roslyn Rd W PP220003
- 5 1/6/22 2216 Hollywood Ave W PM220001
- 6 1/6/22 20045 Holiday Rd W PM210385
- 7 1/6/22 642 Brys Dr S W PP210170
- 8 1/6/22 1568 Brys Dr W PP220004
- 9 1/11/22 1325 Aline Dr W PM210413
- 10 1/11/22 1325 Aline Dr W PM210362
- 11 1/11/22 640 Vernier Rd W PM210414
- 12 1/11/22 19991 W Clairview Ct W PP220001
- 13 1/11/22 19991 W Clairview Ct W PM210416
- 14 1/11/22 1862 Severn Rd W PM210381
- 15 1/11/22 1568 Brys Dr W PP220004
- 16 1/11/22 1891 Fleetwood Dr W PM210418
- 17 1/13/22 725 Vernier Rd W PM210327
- 18 1/13/22 2389 Stanhope 9 Apts W PM210040
- 19 1/13/22 1977 Roslyn Rd W PM210419
- 20 1/13/22 1816 Roslyn Rd W PP220006

Project	21849	Grosse Pointe Woods Building Services	Invoice	48
21	1/13/22	1835 Hunt Club Dr W	PP220007	
22	1/18/22	1866 Littlestone Rd W	PP220002	
23	1/18/22	19299 Mack Ave W	PM210338	
24	1/18/22	2151 Beaufait Dr W	PP210165	
25	1/18/22	1110 Brys Dr N W	PM220016	
26	1/18/22	1110 Brys Dr N W	PP210255	
27	1/18/22	827 Shoreham Rd W	PP210220	
28	1/18/22	2205 Stanhope St W	PM220019	
29	1/18/22	952 Canterbury Rd W	PM210422	
30	1/18/22	642 Brys Dr S W	PP210170	
31	1/20/22	825 S. Rosedale Ct W	PM210390	
32	1/20/22	1977 Roslyn Rd W	PM210419	
33	1/20/22	725 Vernier Rd W	PM210327	
34	1/20/22	2078 Ridgemont Rd W	PP220008	
35	1/20/22	725 Vernier Rd W	PP210216	
36	1/20/22	550 Glen Arbor Ln W	PM210302	
37	1/20/22	550 Glen Arbor Ln W	PP210173	
38	1/25/22	21501 Van K Dr W	PM220010	
39	1/25/22	19329 Mack Ave W	PP210160	
40	1/25/22	20734 Green Ct W	PP220012	
41	1/25/22	2008 Van Antwerp St W	PM220004	
42	1/27/22	1388 Vernier Rd W	PP220005	
43	1/27/22	793 Hollywood Ave W	PM210402	
44	1/27/22	851 S Renaud Rd W	PP210191	
45	1/27/22	1621 Oxford Rd W	PP210192	
46	1/27/22	753 N Brys Dr W	PM220015	
47	1/27/22	1169 Roslyn Rd W	PP210224	
48	1/27/22	1169 Roslyn Rd W	PM220041	
49	1/27/22	762 Sunningdale Dr W	PM210421	
50	1/27/22	1799 Oxford Rd W	PP220011	

1,500.00

Total

\$1,500.00

INSPECTIONS OVER 30 PER MONTH

Inspection Services - Per Inspection

20.0 inspection @ 55.00 1,100.00

Subtotal \$1,100.00

Invoice Total \$2,600.00

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
2-9-22

Here Sent / JCM

TR Bank - 2-10-22

SM 2/15/2022