



MCKENNA

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October 20, 2021

Invoice No: 21849 - 44

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

RECEIVED

NOV - 1 2021

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Project 21849 Grosse Pointe Woods Building Services

Professional Services from September 1, 2021 to September 30, 2021

Monthly Retainer

Conduct Plumbing and Mechanical Inspections as directed by the City.

- 1 09/02/21 1583 Hawthorne Rd PM210257
- 2 09/02/21 1070 N Renaud Rd PM210255
- 3 09/02/21 611 Hampton Rd PP210130
- 4 09/02/21 1150 S Oxford Rd PP210078
- 5 09/07/21 1535 N Renaud Rd PM210236
- 6 09/09/21 1111 Torrey Rd PM210199
- 7 09/09/21 1200 Elford Ct PM210242
- 8 09/09/21 1661 Lochmoor Blvd PM210248
- 9 09/09/21 21312 Mack Ave PP210157
- 10 09/09/21 563 Thorn Tree Rd PP210156
- 11 09/09/21 563 Thorn Tree Rd PM210258
- 12 09/09/21 564 Thorn Tree Rd PM210119
- 13 09/09/21 564 Thorn Tree Rd PM210120
- 14 09/09/21 1169 Roslyn Rd PM210266
- 15 09/14/21 20276 Mack Ave PM210169
- 16 09/14/21 765 Perrien Pl PP210129
- 17 09/14/21 1624 Hawthorne PM210254
- 18 09/14/21 1610 Fairholme Rd PM210109
- 19 09/14/21 1610 Fairholme Rd PP210101
- 20 09/14/21 21312 Mack Ave PP210157

Project	21849	Grasse Pointe Woods Building Services	Invoice	44
21	09/16/21	725 Rosedale Ct N PM210276		
22	09/16/21	2024 Hunt Club Dr PP210141		
23	09/16/21	1168 Vernier Rd PM210284		
24	09/16/21	2076 Allard Ave PM210262		
25	09/16/21	19251 Mack Ave PP210164		
26	09/16/21	20871 Mack Ave PM210226		
27	09/21/21	19767 Ida Lane West PM200261		
28	09/21/21	818 Lochmoor Blvd PP210162		
29	09/21/21	1207 Hawthorne Rd PM210162		
30	09/21/21	20705 Mack Ave PP210161		
31	09/21/21	2024 Hunt Club Dr PM210070		
32	09/23/21	927 Hollywood Ave PM210172		
33	09/23/21	20670 Montague Ln PP210145		
34	09/23/21	20871 Mack Ave PP210051		
35	09/23/21	611 Hampton Rd PP210130		
36	09/23/21	19329 Mack Ave PP210160		
37	09/23/21	20227 Mack Ave PM210290		
38	09/23/21	738 Hollywood Ave PP210166		
39	09/30/21	1711 Huntington Blvd PM210246		
40	09/30/21	21768 Eastborrk Ct PM210241		
41	09/30/21	640 Vernier Rd PP210102		
42	09/30/21	1313 Hawthorne PP210159		
			1,500.00	
		Total		\$1,500.00

PO # 21-410563
101-180-818.000
10-20-2021
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10/21/2021
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SM 10/21/21

INSPECTIONS OVER 30 PER MONTH

Inspection Services - Per Inspection	12.0 inspection @ 55.00	660.00	
Subtotal			\$660.00
	Invoice Total		<u>\$2,160.00</u>

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

Email: cbehrens@gpwmi.us