

## GENERAL SERVICE INVOICES

BOT Meeting Date							
4/14/2021							
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Acc #</b>	<b>Discription</b>	<b>Period Ending</b>		<b>Amount</b>
3/17/2021	1765497	Stantec	101-725-821	General Services	March 5, 2021		\$ 2,189.00
3/17/2021	1765559	Stantec	592-821	Miscellaneous Utility Eng	February 22, 2021		\$ 8,973.61
2/16/2021	1755209	Stantec	592-821	Miscellaneous Utility Eng	January 22, 2021		\$ 7,967.23
						<b>TOTAL</b>	<b>\$19,129.84</b>

**INVOICE**

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Invoice Number	1765497
Invoice Date	March 17, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075001316

**Bill To**

Pittsfield Charter Township  
Elizabeth Bergeron  
6201 West Michigan Avenue  
Ann Arbor MI 48108  
United States

**Please Remit To**

Stantec Consulting Michigan Inc.  
13980 Collections Center Drive  
Chicago IL 60693  
United States

**Project 2016 - 2020 MUNICIPAL GENERAL SERVICES**

Project Manager	Pascoe, Mark D	For Period Ending	<b>March 5, 2021</b>
Current Invoice Total (USD)	2,189.00		

**Top Task 201 Acct 101-725-821 General Services****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Pascoe, Mark D	11.00	199.00	2,189.00
<b>Subtotal Professional Services</b>	<u>11.00</u>		<u>2,189.00</u>

Top Task Subtotal	Acct 101-725-821 General Services	2,189.00
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<b>Total Fees &amp; Disbursements</b>	<u>2,189.00</u>
<b>INVOICE TOTAL (USD)</b>	<b>2,189.00</b>

**Due upon receipt or in accordance with terms of the contract**

APPROVED \_\_\_\_\_

ACCT # \_\_\_\_\_

DATE \_\_\_\_\_

# Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
02/08/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. TASKS/STAFF MTGS.
02/09/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. MTG PREP & AGENDA.
02/10/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. TWP STAFF MTGS. BOT.
02/16/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. WEEKLY TASKS REVIEW MTGS WITH STAFF. PREP FOR WED TWP MTGS.
02/17/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES. TWP MTGS. WCRC PERMIT.
02/22/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SVCS. REVIEW TASKS WITH TEAM.
02/23/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SVCS. MTGS AGENDA & PREP.
02/24/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SVCS. TWP MTGS. BOT.
03/01/21	2075001316	201	PASCOE, MARK D	1.00	MISC GEN SERVICES. TASKS REVIEW MTGS W/STAFF.
03/02/21	2075001316	201	PASCOE, MARK D	1.00	MISC GEN SERVICES. MTGS AGENDA/MINUTES.
03/03/21	2075001316	201	PASCOE, MARK D	1.00	MISC GEN SERVICES. TWP MTGS.
Total Top Task 201				11.00	

**INVOICE**

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<b>Invoice Number</b>	1765559
<b>Invoice Date</b>	March 17, 2021
<b>Purchase Order</b>	N/A
<b>Customer Number</b>	49378
<b>Project Number</b>	2075001816

**Bill To**

Pittsfield Charter Township  
Elizabeth Bergeron  
6201 West Michigan Avenue  
Ann Arbor MI 48108  
United States

**Please Remit To**

Stantec Consulting Michigan Inc.  
13980 Collections Center Drive  
Chicago IL 60693  
United States

**Project 2016 - 2020 UTILITY SERVICES**

Project Manager

Pascoe, Mark D

For Period Ending

**February 22, 2021**

Current Invoice Total (USD)

8,973.61

**Top Task 201 Acct 592-821 Miscellaneous Utility Engineering****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Rose, Cecil Matthew (Matt)	14.00	84.31	1,180.34
Miller, Maranda K. E.	15.00	85.65	1,284.80
Hubbel, Marc Robert	3.50	88.06	308.22
Wager, Neil J	12.00	112.03	1,344.33
Humesky, Eric S	15.50	128.41	1,990.33
Tyler, Anthony F (Tony)	4.50	133.62	601.29
Carter, Kimberly D (Kim)	2.00	143.56	287.12
Jewison, Kenneth D (Ken)	1.75	146.84	256.97
Schofer, Gregory Scott (Greg)	2.50	168.67	421.67
Pascoe, Mark D	6.50	199.00	1,293.50
<b>Subtotal Professional Services</b>	<b>77.25</b>		<b>8,968.57</b>

**Disbursements**

Usage - Vehicle	5.04
<b>Subtotal Disbursements</b>	<b>5.04</b>

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	8,973.61
<b>Total Fees &amp; Disbursements</b>		<b>8,973.61</b>
<b>INVOICE TOTAL (USD)</b>		<b>8,973.61</b>

**Due upon receipt or in accordance with terms of the contract**

APPROVED \_\_\_\_\_  
ACCT # \_\_\_\_\_  
DATE \_\_\_\_\_

# Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
02/07/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	SCADA CHECK
02/08/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/08/21	2075001816	201	JEWISON, KENNETH D (KEN)	0.50	GSS-NJW PLATT-MERRIT LS-H2S TASK DISCUSSION
02/08/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PLANNING MEETING
02/08/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TASKS & STAFF MTGS.
02/08/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	SCADA CHECK
02/09/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/09/21	2075001816	201	MILLER, MARANDA K. E.	5.50	RESIDENT ISSUE AND FOIA INFO
02/09/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. MTG AGENDA & PREP.
02/09/21	2075001816	201	WAGER, NEIL J	4.00	PRLS ODOR CONTROL PRICING.
02/10/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/10/21	2075001816	201	JEWISON, KENNETH D (KEN)	0.50	NJW PHCS ON H2S TASK-VENDOR REQUIRED INFO
02/10/21	2075001816	201	MILLER, MARANDA K. E.	2.00	FUA REVIEW AND UTILITY INFO AS REQUESTED
02/10/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TWP MTGS. BOT.
02/10/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SCADA CHECK
02/10/21	2075001816	201	TYLER, ANTHONY F (TONY)	1.00	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING REGULAR PROGRESS AND CONNECTION SCHEDULE WITH FIELD STAFF. FOLLOW UP WITH PCT UTILITIES, WEIRICH, REGARDING FINAL TESTING AND CONNECTION SCHEDULE.
02/10/21	2075001816	201	WAGER, NEIL J	4.00	PRLS ODOR CONTROL PRICING.
02/11/21	2075001816	201	HUMESKY, ERIC S	0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
02/11/21	2075001816	201	JEWISON, KENNETH D (KEN)	0.50	VENDOR INFO BUDGET REQUEST REVIEW-NJW PHC-EMAIL
02/11/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	SCADA CHECK
02/11/21	2075001816	201	WAGER, NEIL J	4.00	PRLS ODOR CONTROL PRICING.
02/12/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/12/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	SCADA CHECK
02/12/21	2075001816	201	TYLER, ANTHONY F (TONY)	1.00	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING CONNECTIONS FOR 2/16. REVIEW OF REGULAR PROGRESS AND INSPECTION SCHEDULE WITH FIELD STAFF. PROGRESS FOLLOW UP EMAIL TO PCT AND PM, LYON, PASCOE.
02/14/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	STATION CHECKS
02/16/21	2075001816	201	HUBBEL, MARC ROBERT	1.50	0.5 HR - STATE STREET 16" WM LINING - COMMUNICATIONS REGARDING TIE-INS 1.0 HR - PREPARE STATUS SHEET FOR USW MEETING
02/16/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/16/21	2075001816	201	MILLER, MARANDA K. E.	1.00	WELTAND REVIEW MEETING
02/16/21	2075001816	201	PASCOE, MARK D	1.50	MISC UTILITY ENGINEERING. TASKS REVIEW WITH STAFF. PREP FOR WED MTGS. ODOR CONTROL @ PS.
02/16/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	STATION CHECKS
02/16/21	2075001816	201	TYLER, ANTHONY F (TONY)	0.50	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING REGULAR PROGRESS AND CONNECTION SCHEDULE WITH FIELD STAFF.
02/17/21	2075001816	201	HUMESKY, ERIC S	3.00	PRE APPS WITH PARAGON AND 3600 AA SALINE. GENERAL SERVICES TO TWP AND RESIDENTS.
02/17/21	2075001816	201	MILLER, MARANDA K. E.	2.50	PRE-DEVELOPMENT MEETINGS
02/17/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TWP MTGS.
02/18/21	2075001816	201	CARTER, KIMBERLY D (KIM)	1.00	DISCUSSIONS WITH ERIC AND MARANDA ON CLARK AND GULFSIDE PRELIMINARY REVIEW OF WETLAND PERMIT INFORMATION
02/18/21	2075001816	201	HUBBEL, MARC ROBERT	1.00	1 HR - STATE STREET 16" WM LINING - MULTIPLE COMMUNICATIONS REGARDING TIE-INS AND SCHEDULE
02/18/21	2075001816	201	ROSE, CECIL MATTHEW (MATT)	5.50	WATER MAIN INSPECTION FOR THE STATE STREET LINING PROJECT: 16" WM TIE-IN.
02/18/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	STATION CHECKS

# Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
02/18/21	2075001816	201	TYLER, ANTHONY F (TONY)	1.00	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING CONNECTION #1 OF 4.
02/19/21	2075001816	201	CARTER, KIMBERLY D (KIM)	1.00	WOLFERINE PIPE LINE COMPANY-REVIEW WETLAND RESTORATION PLAN. REVIEW WP 20-01 EAGLE INDUSTRIAL PARK WETLAND DELINEATION INFORMATION
02/19/21	2075001816	201	HUBBEL, MARC ROBERT	1.00	0.5 HR - STATE STREET 16" WM LINING - COMMUNICATIONS REGARDING TIE-INS AND SCHEDULE
02/19/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/19/21	2075001816	201	JEWISON, KENNETH D (KEN)	0.25	NJW VENDOR RESPONSE STATUS-FUTURE MONITORING
02/19/21	2075001816	201	MILLER, MARANDA K. E.	3.00	UTILITY INFO/REQUESTS, RESIDENT QUESTIONS
02/19/21	2075001816	201	ROSE, CECIL MATTHEW (MATT)	8.50	WATER MAIN INSPECTION FOR THE STATE STREET LINING PROJECT: 16" WM TIE-IN. COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING CONNECTION #2 OF 4. REVIEW WITH FIELD STAFF SPECIFICATION FOR RESTRAINT GASKET AND
02/19/21	2075001816	201	TYLER, ANTHONY F (TONY)	1.00	CONTACTOR USE.
02/21/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.25	CHECK STATIONS
02/22/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TASKS REVIEW MTG W/ STAFF.
Total Top Task 201				77.25	

<b>Invoice Number</b>	1755209
<b>Invoice Date</b>	February 16, 2021
<b>Purchase Order</b>	N/A
<b>Customer Number</b>	49378
<b>Project Number</b>	2075001816

**Bill To**

Pittsfield Charter Township  
Craig Lyon  
6201 West Michigan Avenue  
Ann Arbor MI 48108  
United States

**Please Remit To**

Stantec Consulting Michigan Inc.  
13980 Collections Center Drive  
Chicago IL 60693  
United States

**Project 2016 - 2020 UTILITY SERVICES**

Project Manager

Pascoe, Mark D

For Period Ending

**January 22, 2021**

Current Invoice Total (USD)

7,967.23

**Top Task 201 Acct 592-821 Miscellaneous Utility Engineering****Professional Services**

Category/Employee	Current		Current Amount
	Hours	Rate	
Connolly, Timothy J (T.J.)	4.00	62.08	248.30
Miller, Maranda K. E.	18.00	85.65	1,541.75
Hubbel, Marc Robert	16.50	88.06	1,453.00
Humesky, Eric S	22.50	128.41	2,889.17
Tyler, Anthony F (Tony)	5.50	133.62	734.91
Pascoe, Mark D	5.50	199.00	1,094.50
<b>Subtotal Professional Services</b>	<u>72.00</u>		<u>7,961.63</u>

**Disbursements**

Usage - Vehicle	5.60
<b>Subtotal Disbursements</b>	<u>5.60</u>

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,967.23
<b>Total Fees &amp; Disbursements</b>		<u>7,967.23</u>
<b>INVOICE TOTAL (USD)</b>		<b>7,967.23</b>

**Due upon receipt or in accordance with terms of the contract**

## Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
01/08/21	2075001816	201	HUBBEL, MARC ROBERT	2.00	STATE STREET 16" WM LINING - COMMUNICATIONS WITH CONTRACTOR REGARDING LINING OPERATIONS
01/08/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
01/08/21	2075001816	201	MILLER, MARANDA K. E.	2.00	MISS DIG AND UTILITY INFO REQUESTS
01/11/21	2075001816	201	HUBBEL, MARC ROBERT	1.00	COMMUNICATIONS REGARDING WATER MAIN PRESSURE TEST
01/11/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICE TO TWP AND RESIDENTS.
01/11/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENG. STAFF ASSIGNMENTS MTGS.
01/11/21	2075001816	201	TYLER, ANTHONY F (TONY)	0.50	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING AND TESTING.
01/12/21	2075001816	201	CONNOLLY, TIMOTHY J (T.J.)	4.00	CONSTRUCTION INSPECTION, STATE STREET WATERMAIN LINING
01/12/21	2075001816	201	HUBBEL, MARC ROBERT	3.00	ON SITE - WATER MAIN PRESSURE TEST POSTPONED DUE TO EQUIPMENT PROBLEMS.
01/12/21	2075001816	201	HUMESKY, ERIC S	0.50	GENERAL SERVICE TO TWP AND RESIDENTS.
01/12/21	2075001816	201	MILLER, MARANDA K. E.	3.00	RESIDENT REQUESTS AND UTILITY INFO FOR PLANNING
01/12/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENG. MTG AGENDA.
01/12/21	2075001816	201	TYLER, ANTHONY F (TONY)	1.00	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING AND TESTING. REVIEW OF REGULAR PROGRESS AND TESTING SCHEDULE WITH FIELD STAFF.
01/13/21	2075001816	201	HUBBEL, MARC ROBERT	7.00	ON SITE - WATER MAIN PRESSURE TEST
01/13/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICE TO TWP AND RESIDENTS.
01/13/21	2075001816	201	MILLER, MARANDA K. E.	3.00	MISC UTILITY REQUESTS
01/13/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENG. TWP MTGS. BOT.
01/13/21	2075001816	201	TYLER, ANTHONY F (TONY)	0.50	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING AND TESTING. REVIEW OF REGULAR PROGRESS AND TESTING SCHEDULE WITH FIELD STAFF.
01/14/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICE TO TWP AND RESIDENTS.
01/14/21	2075001816	201	PASCOE, MARK D	0.50	STATE STREET LINING TESTING ISSUES. SITE VISIT.
01/14/21	2075001816	201	TYLER, ANTHONY F (TONY)	1.00	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING AND TESTING. REVIEW OF TESTING RESULTS AND CONTRACTOR SCHEDULE WITH FIELD STAFF.
01/15/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICE TO TWP AND RESIDENTS.
01/15/21	2075001816	201	MILLER, MARANDA K. E.	3.00	MISS DIG REQUESTS
01/15/21	2075001816	201	TYLER, ANTHONY F (TONY)	0.50	FOLLOW UP WITH PCT UTILITIES REGARDING TESTING STATUS AND REGULAR PROGRESS SCHEDULE.
01/18/21	2075001816	201	HUBBEL, MARC ROBERT	1.00	STATE STREET 16" WM LINING - COMMUNICATIONS WITH CONTRACTOR REGARDING STATUS. AND UPDATE USW PUNCH LIST STATUS CHART FOR USW MEETING
01/19/21	2075001816	201	HUBBEL, MARC ROBERT	1.00	USW MEETING TO REVIEW STATUS OF ALL ACTIVE USW PROJECTS
01/19/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
01/19/21	2075001816	201	MILLER, MARANDA K. E.	1.00	STORMWATER MAINTENANCE AND EASEMENTS CALL
01/19/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY GS. STATE STREET. TASKS W/ STAFF. PREP FOR TWP MTGS.
01/19/21	2075001816	201	TYLER, ANTHONY F (TONY)	0.50	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING AND TESTING. REVIEW OF REGULAR PROGRESS AND TESTING SCHEDULE WITH FIELD STAFF.
01/20/21	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS. EAGLE PRE-APP MEETING. LA Z BOY PRE-APP MEETING.
01/20/21	2075001816	201	MILLER, MARANDA K. E.	3.00	PRE-DEVELOPMENT MEETINGS AND UTILITY INFO
01/20/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY GS. TWP MTGS.
01/20/21	2075001816	201	TYLER, ANTHONY F (TONY)	0.50	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING SECOND SUBCONTRACTOR AND TESTING SCHEDULE.
01/21/21	2075001816	201	HUBBEL, MARC ROBERT	0.50	STATE STREET 16" WM LINING - COMMUNICATIONS WITH CONTRACTOR REGARDING STATUS
01/21/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
01/21/21	2075001816	201	MILLER, MARANDA K. E.	3.00	MISS DIG REQUESTS



Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
01/21/21	2075001816	201	TYLER, ANTHONY F (TONY)	1.00	COORDINATE FOR FIELD SERVICE; STATE STREET WATERMAIN LINING SECOND SUBCONTRACTOR AND TESTING SCHEDULE.
01/22/21	2075001816	201	HUBBEL, MARC ROBERT	1.00	STATE STREET 16" WM LINING - MULTIPLE COMMUNICATIONS REGARDING WATER MAIN PRESSURE TEST SCHEDULE (AND TEST POSTPONED).
01/22/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
Total Top Task 201				72.00	