PARKS AND RECREATION GENERAL SERVICE INVOICES							
BOT Meeting Date							
4/28/2021							
Invoice Date	**Invoice Number**	**Vendor**	**Acct. #**	**Description**	**Period Ending**		**Amount**
4/15/2021	1777264	Stantec	208-821	General Services	April 2, 2021		$199.00
4/15/2021	1777265	Stantec	208-821	Montibeller Park	April 2, 2021		$15,093.58
4/15/2021	1777266	Stantec	208-821	Lillie Park Parking Lot	April 2, 2021		$5,378.81
						TOTAL	**$20,671.39**

Stantec

INVOICE

Invoice Number	1777264
Invoice Date	April 15, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075140800

Bill To
Pittsfield Charter Township
Tina Lloyd
Parks and Recreation
701 W Ellsworth
Ann Arbor MI 48108
United States

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

Project **PARKS & RECREATION GENERAL SERVICES**

Project Manager	Pascoe, Mark D	For Period Ending	**April 2, 2021**
Current Invoice Total (USD)	199.00		

Top Task **200** **General Services**

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Pascoe, Mark D	1.00	199.00	199.00
	Subtotal Professional Services	1.00		199.00

Top Task Subtotal	General Services	199.00
	Total Fees & Disbursements	199.00
	INVOICE TOTAL (USD)	**199.00**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
03/26/21	2075140800	200	PASCOE, MARK D	0.50	SEYFRIED PARK DRAWING & COSTS. BOARD MTG PREP.
04/02/21	2075140800	200	PASCOE, MARK D	0.50	PREP FOR P&R AGENDA.
			Total Top Task 200	**1.00**	

Stantec

INVOICE

Invoice Number	1777265
Invoice Date	April 15, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075140800

Bill To
Pittsfield Charter Township
Tina Lloyd
Parks and Recreation
701 W Ellsworth
Ann Arbor MI 48108
United States

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

Project **PARKS & RECREATION GENERAL SERVICES**

Project Manager	Pascoe, Mark D	For Period Ending	**April 2, 2021**
Current Invoice Total (USD)	15,093.58		

Top Task **300** **Montibeller Park**

Professional Services

Category/Employee	**Current Hours**	**Rate**	**Current Amount**
Arnold, Jeremy D	32.00	63.90	2,044.68
Winkler, Sheri L	1.00	67.70	67.70
Eisley, Ryan M	6.00	75.60	453.60
Evans, Deborah L (Debbie)	18.50	75.74	1,401.24
Winner, Cassandra R	51.00	88.37	4,506.78
Ahrens, Bradley William (Brad)	9.50	107.55	1,021.72
Sacharski, Gary J	7.75	121.38	940.73
Martin, Claire Alana	31.00	128.55	3,985.13
Pascoe, Mark D	3.00	199.00	597.00
Subtotal Professional Services	159.75		15,018.58

Disbursements

Direct - Other Direct Expenses	75.00
Subtotal Disbursements	75.00

Top Task Subtotal	Montibeller Park	15,093.58
	Total Fees & Disbursements	15,093.58
	INVOICE TOTAL (USD)	**15,093.58**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
03/08/21	2075140800	300	AHRENS, BRADLEY WILLIAM (BRAD)	2.00	BID SET PLANS
03/08/21	2075140800	300	EISLEY, RYAN M	6.00	CDS, FRONT END SPECS, MMPS
03/08/21	2075140800	300	MARTIN, CLAIRE ALANA	2.00	SPECIFICATIONS, DRAWING MARKUPS
03/08/21	2075140800	300	SACHARSKI, GARY J	0.50	EMAILS/MMS/TEAMS CALL TO CASSANDRA RE THERESA'S QUESTIONS/INTERPRETATIONS
03/08/21	2075140800	300	WINNER, CASSANDRA R	2.00	WCWRC COMMENTS
03/09/21	2075140800	300	AHRENS, BRADLEY WILLIAM (BRAD)	3.00	BID SET PLANS
03/09/21	2075140800	300	MARTIN, CLAIRE ALANA	4.00	SPECIFICATIONS, FINAL PLAN REVIEW
03/09/21	2075140800	300	SACHARSKI, GARY J	0.25	EMAILS TO AND FROM CASSANDRA RE: WCWRC COMMENTS
03/09/21	2075140800	300	WINNER, CASSANDRA R	2.00	BID SET PLAN REVIEW
03/10/21	2075140800	300	AHRENS, BRADLEY WILLIAM (BRAD)	0.50	BID SET PLANS
03/10/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	4.75	QA QC & FORMAT FRONT END AND SPECS
03/10/21	2075140800	300	MARTIN, CLAIRE ALANA	3.00	SPECIFICATIONS
03/11/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	2.00	FINALIZED DRAFT CDS
03/11/21	2075140800	300	MARTIN, CLAIRE ALANA	1.50	PICNIC TABLE SPEC, WCWRC PLAN UPDATES, FINAL BID PACKAGE
03/11/21	2075140800	300	PASCOE, MARK D	0.50	BID PACKAGE.
03/11/21	2075140800	300	SACHARSKI, GARY J	1.00	TEAMS MTGS W/ CW+THERSEA M; CW+CM ABOUT STORM WATER, PATH GRADING.
03/11/21	2075140800	300	WINNER, CASSANDRA R	4.00	WCWRC COMMENTS
03/12/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	1.00	ADVERTISED ON MITA AND MADE CHANGES TO FINAL CDS
03/12/21	2075140800	300	MARTIN, CLAIRE ALANA	1.50	PLAN MARKUPS, FINAL BID PACKAGE
03/12/21	2075140800	300	PASCOE, MARK D	0.50	BID PACKAGE. ADVERTISE.
03/15/21	2075140800	300	AHRENS, BRADLEY WILLIAM (BRAD)	3.00	PLAN REVISIONS/PDFS
03/15/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	3.00	FINALIZED CDS AND SPECS, CREATED ONE DRIVE, SENT LINK TO PCT AND CONTRACTORS, HAD ISSUES WITH DOCUMENTS ON ONE DRIVE
03/15/21	2075140800	300	MARTIN, CLAIRE ALANA	1.00	PREPARE FINAL BID DOCUMENTS
03/15/21	2075140800	300	WINNER, CASSANDRA R	2.00	PLAN MARKUPS FOR WCWRC COMMENTS
03/16/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	1.00	SENDING/OPENING - LINK ISSUES
03/16/21	2075140800	300	WINKLER, SHERI L	0.50	ADMIN WORK
03/16/21	2075140800	300	WINNER, CASSANDRA R	5.00	PLAN MARKUPS FOR WCWRC COMMENTS
03/17/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	WCWRC COMMENTS
03/17/21	2075140800	300	WINNER, CASSANDRA R	6.00	PLAN MARKUPS FOR WCWRC COMMENTS
03/18/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	1.25	UPDATED PLAN HOLDERS, SENT LINK, ANSWERED EMAILS
03/18/21	2075140800	300	MARTIN, CLAIRE ALANA	1.00	WCWRC COMMENTS, BIDDING
03/19/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.50	UPDATED PLAN HOLDERS
03/19/21	2075140800	300	MARTIN, CLAIRE ALANA	1.00	WCWRC COMMENTS
03/19/21	2075140800	300	PASCOE, MARK D	1.00	BIDDING & BIDDER QUESTIONS DURING WEEK.
03/22/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.50	EMAILED CONTRACTOR TO SEE IF INTERESTED
03/22/21	2075140800	300	MARTIN, CLAIRE ALANA	2.00	ADA PATHWAY GRADING PLAN REVISION
03/22/21	2075140800	300	SACHARSKI, GARY J	1.50	TMS CALL W/ CASSANDRA RE WCWRC COMMENTS
03/22/21	2075140800	300	WINNER, CASSANDRA R	4.00	WCWRC SUBMITTAL 2
03/23/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.50	STARTED ADDENDUM #1
03/23/21	2075140800	300	MARTIN, CLAIRE ALANA	1.50	REVIEW PLAN COMMENTS, BIDDER QUESTIONS
03/23/21	2075140800	300	WINNER, CASSANDRA R	2.00	WCWRC SUBMITTAL 2
03/24/21	2075140800	300	ARNOLD, JEREMY D	3.00	REVIEWING MARK UPS, ADDRESSING CHANGES
03/24/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.50	ADDENDUM #1, ANSWERED EMAILS, UPDATED PLAN HOLDERS

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
03/24/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	BID QUESTIONS
03/24/21	2075140800	300	SACHARSKI, GARY J	1.00	TMS CALL W/ CASSANDRA RE WCWRC COMMENTS; SUGGEST REVISIONS
03/24/21	2075140800	300	WINNER, CASSANDRA R	6.00	WCWRC SUBMITTAL 2
03/25/21	2075140800	300	ARNOLD, JEREMY D	10.00	RECOVERING DRAWINGS, CREATING NEW ALIGNMENT/CORRIDOR DESIGN FOR 6' PATHWAY, EDITING DETENTION POND CONTOURS, UPDATING PROPOSED SURFACE
03/25/21	2075140800	300	MARTIN, CLAIRE ALANA	2.00	BIDDER QUESTIONS, PLAN UPDATE FOR WCWRC
03/26/21	2075140800	300	ARNOLD, JEREMY D	5.00	REVISING DETENTION POND CONTOURS, ADJUSTING SURFACE TRIANGULATION
03/26/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.50	UPDATED PLAN HOLDERS LIST
03/26/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	BIDDER QUESTIONS
03/26/21	2075140800	300	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. BIDDING.
03/26/21	2075140800	300	WINNER, CASSANDRA R	2.00	WCWRC SUBMITTAL 2
03/29/21	2075140800	300	ARNOLD, JEREMY D	4.50	ADDRESSING DETENTION POND/GRADING REVISIONS
03/29/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	1.25	ADDENDUM #1
03/29/21	2075140800	300	MARTIN, CLAIRE ALANA	2.50	ARCHITECT CALL, ADDENDUM, WCWRC SUBMITTAL REVIEW
03/29/21	2075140800	300	WINNER, CASSANDRA R	4.00	WCWRC SUBMITTAL 2
03/30/21	2075140800	300	AHRENS, BRADLEY WILLIAM (BRAD)	1.00	CAD ISSUES WITH GRADING
03/30/21	2075140800	300	ARNOLD, JEREMY D	3.50	ADDRESSING DETENTION POND/GRADING REVISIONS
03/30/21	2075140800	300	MARTIN, CLAIRE ALANA	2.00	WCWRC SUBMITTAL REVIEW
03/30/21	2075140800	300	SACHARSKI, GARY J	0.75	REVIEW CASSNDRA'S NARRATIVE; TEAMS CALL CAM; DETERMINE 100 DISCHARGE RATES
03/30/21	2075140800	300	WINNER, CASSANDRA R	3.00	WCWRC SUBMITTAL 2
03/31/21	2075140800	300	ARNOLD, JEREMY D	2.50	ADDRESSING DETENTION POND/GRADING REVISIONS
03/31/21	2075140800	300	MARTIN, CLAIRE ALANA	2.50	WCWRC SUBMITTAL
03/31/21	2075140800	300	SACHARSKI, GARY J	1.25	REVIEW CAM COMMENTS TO CWS NARRATIVE; EMAILS T/F CW; TEAMS CALL W/ CAM; REVIEW REVISED NARRATIVE; EMAIL W/ QUESTIONS TO CASSANDRA
03/31/21	2075140800	300	WINNER, CASSANDRA R	3.00	WCWRC SUBMITTAL 2
04/01/21	2075140800	300	ARNOLD, JEREMY D	3.50	ADDRESSING DETENTION POND/GRADING REVISIONS
04/01/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	1.00	ANSWERED EMAILS AND MADE PHONE CALLS
04/01/21	2075140800	300	MARTIN, CLAIRE ALANA	2.00	WCWRC SUBMITTAL
04/01/21	2075140800	300	SACHARSKI, GARY J	1.50	OFFICE TRIP TO SEAL/SIGN DRAIN CERT; SEND TO CASSANDRA
04/01/21	2075140800	300	WINKLER, SHERI L	0.50	ADMIN WORK
04/01/21	2075140800	300	WINNER, CASSANDRA R	6.00	WCWRC SUBMITTAL 2
04/02/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.75	ANSWERED EMAILS
04/02/21	2075140800	300	PASCOE, MARK D	0.50	BIDDING DURING WEEK.
			Total Top Task 300	**159.75**	

Stantec

INVOICE

Invoice Number	1777266
Invoice Date	April 15, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075140800

Bill To
Pittsfield Charter Township
Tina Lloyd
Parks and Recreation
701 W Ellsworth
Ann Arbor MI 48108
United States

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

Project **PARKS & RECREATION GENERAL SERVICES**

Project Manager	Pascoe, Mark D	For Period Ending	**April 2, 2021**
Current Invoice Total (USD)	5,378.81		

Top Task **700** **Lillie Park Parking Lot**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Eisley, Ryan M	17.25	75.60	1,304.10
	Evans, Deborah L (Debbie)	2.00	75.74	151.48
	Ahrens, Bradley William (Brad)	4.50	107.55	483.98
	Martin, Claire Alana	19.50	128.55	2,506.77
	Tyler, Anthony F (Tony)	4.00	133.62	534.48
	Pascoe, Mark D	2.00	199.00	398.00
	Subtotal Professional Services	49.25		5,378.81

Top Task Subtotal	Lillie Park Parking Lot	5,378.81
	Total Fees & Disbursements	5,378.81
	INVOICE TOTAL (USD)	**5,378.81**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
03/08/21	2075140800	700	MARTIN, CLAIRE ALANA	1.00	SPECIFICATIONS
03/09/21	2075140800	700	EISLEY, RYAN M	1.00	PLAN MARKUP
03/11/21	2075140800	700	EISLEY, RYAN M	4.00	PLAN MARKUP
03/11/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	PLAN REVIEW
03/11/21	2075140800	700	TYLER, ANTHONY F (TONY)	1.00	INITIAL PLAN IR QC AND COMMENT MARK UP.
03/12/21	2075140800	700	PASCOE, MARK D	0.50	DESIGN DOCS.
03/15/21	2075140800	700	MARTIN, CLAIRE ALANA	1.00	PLAN MARKUPS, ADA PARKING DESIGN
03/16/21	2075140800	700	EISLEY, RYAN M	0.75	DISCUSSING ALTERNATIVES FOR LILLIE PARK PARKING LOT ADA PLAN
03/16/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	2.00	STARTED FRONT END AND SAVED SPECS IN FOLDER
03/16/21	2075140800	700	MARTIN, CLAIRE ALANA	4.00	PLAN MARKUPS, ADA PARKING DESIGN
03/17/21	2075140800	700	MARTIN, CLAIRE ALANA	1.50	PLAN MARKUPS, ADA RAMP DESIGN
03/17/21	2075140800	700	TYLER, ANTHONY F (TONY)	1.00	IR QC PARKING LOT CONSTRUCTION PLAN
03/18/21	2075140800	700	TYLER, ANTHONY F (TONY)	1.00	IR QC AND ON SITE REVIEW OF PARKING LOT CONSTRUCTION PLAN
03/19/21	2075140800	700	PASCOE, MARK D	0.50	BIDDING DOCS.
03/22/21	2075140800	700	EISLEY, RYAN M	1.50	FRONT END/CD COST REVIEW
03/22/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	FOLLOW UP IR COMMENTS
03/22/21	2075140800	700	TYLER, ANTHONY F (TONY)	1.00	IR QC FINAL PLAN MARK UP AND COMMENT REVIEW WITH PM, MARTIN.
03/23/21	2075140800	700	EISLEY, RYAN M	3.00	FRONT END/CD COST REVIEW
03/25/21	2075140800	700	MARTIN, CLAIRE ALANA	2.00	INCORPORATE IR COMMENTS INTO PLAN MARKUPS
03/26/21	2075140800	700	AHRENS, BRADLEY WILLIAM (BRAD)	4.50	LILLIE PARK REVISIONS
03/26/21	2075140800	700	PASCOE, MARK D	0.50	PROJECT MANAGEMENT.
03/29/21	2075140800	700	MARTIN, CLAIRE ALANA	1.50	PLAN MARKUPS
03/30/21	2075140800	700	EISLEY, RYAN M	0.50	CD PRELIM UPDATES
03/31/21	2075140800	700	MARTIN, CLAIRE ALANA	2.00	FRONT END SPECS
04/01/21	2075140800	700	MARTIN, CLAIRE ALANA	3.00	FRONT END SPECS, ADA RAMP DESIGN
04/02/21	2075140800	700	EISLEY, RYAN M	6.50	PRELIM PLAN MARKUP, CD FINAL COST VALUES
04/02/21	2075140800	700	MARTIN, CLAIRE ALANA	2.50	FRONT END SPEC, ADA RAMP DESIGN
04/02/21	2075140800	700	PASCOE, MARK D	0.50	DESIGN DURING WEEK.
			Total Top Task 700	**49.25**	