PARKS AND RECREATION GENERAL SERVICE INVOICES							
BOT Meeting Date							
6/9/2021							
Invoice Date	**Invoice Number**	**Vendor**	**Acct. #**	**Description**	**Period Ending**		**Amount**
5/18/2021	1787924	Stantec	208-821	General Services	May 7, 2021		$398.00
5/18/2021	1787925	Stantec	208-821	Montibeller Park	May 7, 2021		$3,392.85
5/18/2021	1787926	Stantec	208-821	Lillie Park Parking Lot	May 7, 2021		$4,889.11
						TOTAL	**$8,679.96**

Stantec

INVOICE

Invoice Number	1787924
Invoice Date	May 18, 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	**May 7, 2021**
Current Invoice Total (USD)	398.00		

Top Task 200 General Services

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Pascoe, Mark D	2.00	199.00	398.00
	Subtotal Professional Services	2.00		398.00

Top Task Subtotal	General Services	398.00
	Total Fees & Disbursements	398.00
	INVOICE TOTAL (USD)	**398.00**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
04/06/21	2075140800	200	PASCOE, MARK D	1.00	PREPARE & ATTEND P&R COMMISSION MTG.
04/30/21	2075140800	200	PASCOE, MARK D	0.50	COMMISSION AGENDA.
05/04/21	2075140800	200	PASCOE, MARK D	0.50	PREPARE & ATTEND PARK COMMISSION MTG.
			Total Top Task 200	**2.00**	

Stantec

INVOICE

Invoice Number	1787925
Invoice Date	May 18, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075140800

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Project **PARKS & RECREATION GENERAL SERVICES**

Project Manager	Pascoe, Mark D	For Period Ending	**May 7, 2021**
Current Invoice Total (USD)	3,392.85		

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

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Evans, Deborah L (Debbie)	3.25	75.74	246.17
	Winner, Cassandra R	19.00	88.37	1,679.00
	Sacharski, Gary J	0.50	121.40	60.70
	Martin, Claire Alana	4.00	128.57	514.26
	Stevens, Ann Megowen	3.00	131.74	395.22
	Pascoe, Mark D	2.50	199.00	497.50
	Subtotal Professional Services	32.25		3,392.85

Top Task Subtotal	Montibeller Park	3,392.85
	Total Fees & Disbursements	3,392.85
	INVOICE TOTAL (USD)	**3,392.85**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
04/05/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	1.25	MONTIBELLER PARK BID OPENING FORM AND BID TAB
04/06/21	2075140800	300	PASCOE, MARK D	0.50	BIDS OPENED.
04/14/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.75	MONTIBELLER PARK PH 1 IMP - BIDDING CHECK DEPOSIT FORM
04/15/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.75	MONTIBELLER PARK PH 1 IMP - ANSWERED EMAILS
04/16/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.50	MONTIBELLER PARK PH 1 IMP - ANSWERED EMAILS
04/16/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	BIDDING FOLLOW UP
04/16/21	2075140800	300	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. CONTRACTORS.
04/20/21	2075140800	300	MARTIN, CLAIRE ALANA	1.50	JS VIG PROPOSAL REVIEW
04/23/21	2075140800	300	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. CONTRACTOR CONTRACT NEGOTIATIONS.
04/23/21	2075140800	300	SACHARSKI, GARY J	0.50	TEAMS CALL CRW RE WCWRC COMMENTS
04/23/21	2075140800	300	WINNER, CASSANDRA R	6.00	WCWRC REV 2 COMMENTS
04/26/21	2075140800	300	WINNER, CASSANDRA R	2.00	WCWRC SUBMITTAL 3
04/27/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	ARCHITECTURAL QUESTIONS
04/27/21	2075140800	300	WINNER, CASSANDRA R	4.00	WCWRC SUBMITTAL 3
04/28/21	2075140800	300	STEVENS, ANN MEGOWEN	3.00	PLANTING PLAN FOR DETENTION BASIN
04/30/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	ARCHITECTURAL/STRUCTURAL QUESTIONS
04/30/21	2075140800	300	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. BIDDING.
04/30/21	2075140800	300	WINNER, CASSANDRA R	1.00	WCWRC SUBMITTAL 3
05/03/21	2075140800	300	MARTIN, CLAIRE ALANA	1.00	CONTRACTOR QUESTIONS
05/06/21	2075140800	300	WINNER, CASSANDRA R	1.00	WCWRC SUBMITTAL 3
05/07/21	2075140800	300	PASCOE, MARK D	0.50	BID NEGOTIATIONS DURING WEEK.
05/07/21	2075140800	300	WINNER, CASSANDRA R	5.00	WCWRC SUBMITTAL 3
			Total Top Task 300	**32.25**	

Stantec

INVOICE

Invoice Number	1787926
Invoice Date	May 18, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075140800

Bill To
Pittsfield Charter Township
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Parks and Recreation
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Ann Arbor MI 48108
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United States

Project **PARKS & RECREATION GENERAL SERVICES**

Project Manager	Pascoe, Mark D	For Period Ending	**May 7, 2021**
Current Invoice Total (USD)	4,889.11		

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

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Eisley, Ryan M	11.00	75.60	831.60
	Evans, Deborah L (Debbie)	18.25	75.74	1,382.31
	Ahrens, Bradley William (Brad)	7.00	107.55	752.87
	Martin, Claire Alana	10.50	128.56	1,349.83
	Pascoe, Mark D	2.50	199.00	497.50
	Subtotal Professional Services	49.25		4,814.11

Disbursements

	Direct - Other Direct Expenses	75.00
	Subtotal Disbursements	75.00

Top Task Subtotal	Lillie Park Parking Lot	4,889.11
	Total Fees & Disbursements	4,889.11
	INVOICE TOTAL (USD)	**4,889.11**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
04/05/21	2075140800	700	AHRENS, BRADLEY WILLIAM (BRAD)	1.50	PLAN REVISIONS
04/05/21	2075140800	700	EISLEY, RYAN M	4.50	LILLIE CD QUANTITIES
04/05/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	FRONT END SPECIFICATIONS
04/06/21	2075140800	700	AHRENS, BRADLEY WILLIAM (BRAD)	5.00	PLAN REVISIONS
04/06/21	2075140800	700	EISLEY, RYAN M	6.00	LILLIE CD UPDATES, TECHNICAL SPEC UPDATES
04/06/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.50	QA QC LILLIE PARK PARKING LOT REHAB FRONT END
04/06/21	2075140800	700	MARTIN, CLAIRE ALANA	2.50	TECHNICAL SPECIFICATIONS, FINAL CD'S
04/07/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	2.50	LILLIE PARK PARKING LOT REHAB FINAL DRAFT CDS FOR REVIEW
04/07/21	2075140800	700	MARTIN, CLAIRE ALANA	1.00	FINAL CD'S
04/08/21	2075140800	700	MARTIN, CLAIRE ALANA	2.00	FINAL CD'S, PLANS, ADVERTISEMENT
04/09/21	2075140800	700	AHRENS, BRADLEY WILLIAM (BRAD)	0.50	BID SET
04/09/21	2075140800	700	EISLEY, RYAN M	0.50	PARKING LOT QUANTITIES
04/09/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.00	LILLIE PARK PARKING LOT REHAB - CHANGES TO ADVERTISEMENT AND POSTED ON MITA
04/09/21	2075140800	700	MARTIN, CLAIRE ALANA	2.50	FINAL CD'S, PLANS, ADVERTISEMENT
04/09/21	2075140800	700	PASCOE, MARK D	0.50	PROJECT MANAGEMENT.
04/12/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	3.00	LILLIE PARK PARKING LOT REHAB - CHANGES AND EMAILED LINK FOR BIDDING DOCUMENTS, ANSWERED EMAILS
04/12/21	2075140800	700	MARTIN, CLAIRE ALANA	1.50	FINAL CD'S
04/13/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	2.00	LILLIE PARK PARKING LOT REHAB - EMAILED LINK, UPDATED PLAN HOLDERS
04/15/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.00	LILLIE PARK PARKING LOT REHAB - ANSWERED EMAILS, UPDATED PLAN HOLDERS
04/16/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	BIDDING FOLLOW UP
04/16/21	2075140800	700	PASCOE, MARK D	0.50	PROJECT MANAGEMENT BIDDING.
04/20/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.00	LILLIE PARK PARKING LOT REHAB - UPDATE PLAN HOLDERS, SENT LINK, EMAILED CONTRACTOR (BEST ASPHALT)
04/23/21	2075140800	700	PASCOE, MARK D	0.50	BIDDING.
04/27/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	0.75	LILLIE PARK PARKING LOT REHAB - UPDATED PLAN HOLDERS, ANSWERED EMAILS
04/30/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	0.50	UPDATED PLAN HOLDERS
04/30/21	2075140800	700	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. BIDDING.
05/03/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	0.75	LILLIE PARK PARKING LOT REHAB - ANSWERED EMAILS REGARDING OBTAINING BIDDING DOCUMENTS, UPDATED PLAN HOLDERS
05/04/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.00	LILLIE PARK PARKING LOT REHAB - CALLED CONTRACTORS TO SEE WHO WAS PLANNING TO BID THE PROJECT AND RESENT BIDDING DOCS
05/05/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	0.75	LILLIE PARK PARKING LOT REHAB - CALLED/SENT EMAIL HUTCH PAVING TO SEE IF INTERESTED
05/06/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	2.00	LILLIE PARK PARKING LOT REHAB - ANSWERED/SENT EMAILS, MADE PHONE CALLS, SENT LINK, UPDATED PLAN HOLDERS
05/07/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	0.50	LILLIE PARK PARKING LOT REHAB - ANSWERED EMAILS
05/07/21	2075140800	700	PASCOE, MARK D	0.50	BIDDING PROCESS.
			Total Top Task 700	**49.25**	