GENERAL SERVICE INVOICES

BOT Meeting Date							
6/9/2021							
Invoice Date	**Invoice Number**	**Vendor**	**Acct. #**	**Description**	**Period Ending**		**Amount**
5/18/2021	1787722	Stantec	101-725-821	General Services	May 7, 2021		$ 3,017.50
5/18/2021	1787884	Stantec	592-821	Miscellaneous Utility Engineering	April 6, 2021		$ 7,975.40
6/1/2021	1792749	Stantec	592-821	Miscellaneous Utility Engineering	April 26, 2021		$ 7,932.05
						TOTAL	$18,924.95

Stantec

INVOICE

Invoice Number	1787722
Invoice Date	May 18, 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 **May 7, 2021**

Current Invoice Total (USD): 3,017.50

Top Task 201 Acct 101-725-821 General Services

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Eisley, Ryan M	4.50	75.60	340.20
	Martin, Claire Alana	2.25	128.58	289.30
	Pascoe, Mark D	12.00	199.00	2,388.00
	Subtotal Professional Services	18.75		3,017.50

Top Task Subtotal	Acct 101-725-821 General Services	3,017.50
	Total Fees & Disbursements	3,017.50
	INVOICE TOTAL (USD)	**3,017.50**

Due upon receipt or in accordance with terms of the contract

APPROVED ______

ACCT # ______

DATE ______

Billing Backup

		Task	ee/Supplier	Quantity	Con
04/05/21	2075001316	201	PASCOE, MARK D	0.50	WEEKLY TWP GS TASKS REVIEW MTG & WORKLOAD W/ STAFF.
04/06/21	2075001316	201	PASCOE, MARK D	1.00	MISCELLANEOUS GS. TWP MTGS PREP. & AGENDAS.
04/07/21	2075001316	201	PASCOE, MARK D	1.00	MISCELLANEOUS GS. TWP MTGS.
04/12/21	2075001316	201	PASCOE, MARK D	0.50	PRINCIPAL COORD. TASKS REVIEW MTGS W/ STAFF.
04/13/21	2075001316	201	PASCOE, MARK D	1.00	MISC GS. PREP FOR MTGS.
04/14/21	2075001316	201	EISLEY, RYAN M	3.00	PACKARD RD/AA-SALINE RD SITE VISIT
04/14/21	2075001316	201	PASCOE, MARK D	1.00	MISC GS. TWP MTGS. BOT.
04/15/21	2075001316	201	MARTIN, CLAIRE ALANA	0.50	PACKARD AND ANN ARBOR SALINE RESTORATION FOLLOW UP
04/19/21	2075001316	201	MARTIN, CLAIRE ALANA	0.50	PACKARD CONTRACTOR FOLLOW UP
04/19/21	2075001316	201	PASCOE, MARK D	0.50	GENERAL SERVICES. TASKS/WORKLOAD W/ STAFF.
04/20/21	2075001316	201	PASCOE, MARK D	1.00	GENERAL SERVICES. PREP FOR TWP MTGS.
04/21/21	2075001316	201	PASCOE, MARK D	0.50	GENERAL SERVICES. TWP MTGS.
04/23/21	2075001316	201	EISLEY, RYAN M	1.00	PACKARD RD SIDEWALK SITE VISIT
04/23/21	2075001316	201	MARTIN, CLAIRE ALANA	0.50	PACKARD CONTRACTOR FOLLOW UP
04/26/21	2075001316	201	EISLEY, RYAN M	0.50	PACKARD PICTURE SEND OUT/SAVE
04/26/21	2075001316	201	PASCOE, MARK D	1.00	MISC GS. TASKS REVIEW MTGS.
04/27/21	2075001316	201	MARTIN, CLAIRE ALANA	0.50	PACKARD CLOSEOUT
04/27/21	2075001316	201	PASCOE, MARK D	1.00	MISC GS. TWP MTG AGENDAS.
04/28/21	2075001316	201	PASCOE, MARK D	1.00	MISC GS. TWP MTGS. BOT.
05/03/21	2075001316	201	PASCOE, MARK D	1.00	MISC GENERAL SERVICES & PROJECT MANAGEMENT. TASKS REVIEW MTGS.
05/04/21	2075001316	201	PASCOE, MARK D	0.50	MISC GENERAL SERVICES . MTGS AGENDAS.
05/05/21	2075001316	201	MARTIN, CLAIRE ALANA	0.25	PACKARD WCRC FOLLOW UP
05/05/21	2075001316	201	PASCOE, MARK D	0.50	MISC GENERAL SERVICES TWP MTGS.

Total Top Task 201 18.75

Stantec

INVOICE

Invoice Number	1787884
Invoice Date	May 18, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	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	**April 6, 2021**
Current Invoice Total (USD)	7,975.40		

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

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Miller, Maranda K. E.	22.50	85.65	1,927.17
	Humesky, Eric S	30.50	128.41	3,916.46
	Martin, Claire Alana	0.50	128.58	64.29
	Schofer, Gregory Scott (Greg)	4.00	168.62	674.48
	Pascoe, Mark D	7.00	199.00	1,393.00
	Subtotal Professional Services	64.50		7,975.40

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,975.40
	Total Fees & Disbursements	7,975.40
	INVOICE TOTAL (USD)	**7,975.40**

Due upon receipt or in accordance with terms of the contract

APPROVED ____________________
ACCT # ____________________
DATE ____________________

Billing Backup

Date		ask	Employee/Suppli	Qu	ent
03/18/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/19/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/19/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	CHECK STATIONS
03/21/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	CHECK PS
03/22/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO THE TWP AND RESIDENTS.
03/22/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PLANNING MEETING
03/22/21	2075001816	201	PASCOE, MARK D	0.50	UTILITY ENGINEERING. STAFF MTGS TO REVIEW UTILITY TASKS.
03/23/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO THE TWP AND RESIDENTS.
03/23/21	2075001816	201	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
03/23/21	2075001816	201	MILLER, MARANDA K. E.	2.00	UTILITY REQUESTS AND RESIDENT QUESTIONS/CONCERNS ABOUT PROPERTY
03/23/21	2075001816	201	PASCOE, MARK D	1.00	UTILITY ENGINEERING. AGENDAS.
03/23/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	CHECK PS
03/24/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO THE TWP AND RESIDENTS.
03/24/21	2075001816	201	PASCOE, MARK D	1.00	UTILITY ENGINEERING. TWP MTGS. BOT.
03/25/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO THE TWP AND RESIDENTS.
03/25/21	2075001816	201	MILLER, MARANDA K. E.	4.00	SILO RIDGE REVIEW AND UPDATE
03/26/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO THE TWP AND RESIDENTS.
03/26/21	2075001816	201	MILLER, MARANDA K. E.	3.00	UTILITY REQUESTS AND ACCOUNT UPDATES WITH HALEY
03/26/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	CHECK PS
03/28/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	CHECK STATIONS
03/29/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/29/21	2075001816	201	MILLER, MARANDA K. E.	2.50	PLANNING MEETING AND UTILITY REQUESTS
03/29/21	2075001816	201	PASCOE, MARK D	1.00	STAFF & TASKS REVIEW MTGS.
03/30/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/30/21	2075001816	201	MILLER, MARANDA K. E.	3.00	RESIDENT PHONE CALLS/QUESTIONS
03/30/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING & SUPPORT. MTGS AGENDA.
03/30/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	CHECK STATIONS
03/31/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/31/21	2075001816	201	MILLER, MARANDA K. E.	2.00	MISS DIG REQUESTS
03/31/21	2075001816	201	PASCOE, MARK D	1.00	MIS UTIL ENGRG. TWP MTGS.
04/01/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/01/21	2075001816	201	MILLER, MARANDA K. E.	2.00	UTILITY PLAN LOOKUP FOR BILLY AND FOIA TO HILLARY
04/02/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
04/02/21	2075001816	201	MILLER, MARANDA K. E.	1.00	UTILITY INFO REQUESTS
04/02/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	CHECK STATIONS
04/04/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SYSTEM CHECKS
04/05/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
04/05/21	2075001816	201	PASCOE, MARK D	1.00	UTILITY GS TASKS REVIEW MTGS W/STAFF.
04/06/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
04/06/21	2075001816	201	MILLER, MARANDA K. E.	2.00	RESIDENT CALLS/QUESTIONS
04/06/21	2075001816	201	PASCOE, MARK D	0.50	MISCELLANEOUS UTILITY ENGINEERING.
			Total Top Task 201	**64.50**	

Stantec

INVOICE

Invoice Number	1792749
Invoice Date	June 1, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	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 **April 26, 2021**
Current Invoice Total (USD) 7,932.05

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

Professional Services

Category/Employee	**Current Hours**	**Rate**	**Current Amount**
Miller, Maranda K. E.	19.50	85.65	1,670.23
Hubbel, Marc Robert	2.50	88.06	220.16
Wager, Neil J	5.00	112.03	560.15
Humesky, Eric S	31.00	128.41	3,980.65
Schofer, Gregory Scott (Greg)	3.00	168.62	505.86
Pascoe, Mark D	5.00	199.00	995.00
Subtotal Professional Services	66.00		7,932.05

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,932.05
	Total Fees & Disbursements	7,932.05
	INVOICE TOTAL (USD)	**7,932.05**

Due upon receipt or in accordance with terms of the contract

Billing Backup

04/07/21	2075001816	201	HUMESKY, ERIC S		3.50	GENERAL SERVICES TO TWP AND RESIDENTS. PRE-APP MEETING.
04/07/21	2075001816	201	PASCOE, MARK D		1.00	MISCELLANEOUS UTILITY ENGINEERING. TWP MTGS.
04/08/21	2075001816	201	HUMESKY, ERIC S		0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/08/21	2075001816	201	MILLER, MARANDA K. E.		3.00	UTILITY INFO AND BOND REVIEW
04/09/21	2075001816	201	HUMESKY, ERIC S		2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/09/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)		0.50	SYSTEM CHECKS
04/11/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)		0.50	CHECKS
04/12/21	2075001816	201	HUMESKY, ERIC S		2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/12/21	2075001816	201	MILLER, MARANDA K. E.		5.00	PLANNING MEETING, UTILITY REQUESTS, RESIDENT CONCERNS
04/12/21	2075001816	201	PASCOE, MARK D		0.50	MISC UTILITY ENGRG. TASKS REVIEW MTGS WITH STAFF.
04/13/21	2075001816	201	HUMESKY, ERIC S		2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/13/21	2075001816	201	MILLER, MARANDA K. E.		3.00	DRAWER CLEAN UP AND INCOMING PLAN REVIEWS/UPDATES WITH HALEY
04/13/21	2075001816	201	PASCOE, MARK D		0.50	MISC UTILITY ENGRG. MTG AGENDAS.
04/13/21	2075001816	201	WAGER, NEIL J		1.00	VENDORS AND QUOTES FOR PLATT ROAD ODOR CONTROL
04/14/21	2075001816	201	HUMESKY, ERIC S		2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/14/21	2075001816	201	PASCOE, MARK D		1.00	MISC UTILITY ENGRG. TWP MTGS. BOT.
04/14/21	2075001816	201	WAGER, NEIL J		2.00	VENDORS AND QUOTES FOR PLATT ROAD ODOR CONTROL
04/15/21	2075001816	201	HUMESKY, ERIC S		1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/15/21	2075001816	201	MILLER, MARANDA K. E.		2.00	UTILITY REQUESTS
04/15/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)		0.50	CHECKS
04/15/21	2075001816	201	WAGER, NEIL J		2.00	VENDORS AND QUOTES FOR PLATT ROAD ODOR CONTROL
04/16/21	2075001816	201	HUMESKY, ERIC S		2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
04/16/21	2075001816	201	MILLER, MARANDA K. E.		2.00	FOIA INFO
04/18/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)		0.50	SYSTEM CHECKS
04/19/21	2075001816	201	HUMESKY, ERIC S		2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/19/21	2075001816	201	MILLER, MARANDA K. E.		1.50	STATS UPDATE AND FOIA INFO
04/19/21	2075001816	201	PASCOE, MARK D		0.50	MISC UTILITY ENGINEERING. TASKS REVIEW & COORD MTGS.
04/20/21	2075001816	201	HUBBEL, MARC ROBERT		2.50	UPDATE USW PUNCH LIST STATUS SHEET WITH KEY DATES IN PREP FOR USW MEETING
04/20/21	2075001816	201	HUMESKY, ERIC S		2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/20/21	2075001816	201	PASCOE, MARK D		1.00	MISC UTILITY ENGINEERING. PREP FOR TWP MTGS.
04/21/21	2075001816	201	HUMESKY, ERIC S		2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
04/21/21	2075001816	201	PASCOE, MARK D		0.50	MISC UTILITY ENGINEERING. TWP MTGS.
04/22/21	2075001816	201	HUMESKY, ERIC S		1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/22/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)		0.50	SYSTEM CHECKS
04/23/21	2075001816	201	HUMESKY, ERIC S		1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
04/23/21	2075001816	201	MILLER, MARANDA K. E.		3.00	STATS UPDATE AND PROJECT TASK UPDATES
04/25/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)		0.50	SYSTEM CHECKS
04/26/21	2075001816	201	HUMESKY, ERIC S		4.00	GENERAL SERVICES TO TWP AND RESIDENTS.
				Total Top Task 201	**66.00**	