GENERAL SERVICES & ANNUAL DUES INVOICES

BOT Meeting Date								
6/9/2021								
Invoice Date	**Invoice Number**	**Vendor**	**Acct. #**	**Description**	**Period Ending**			**Amount**
5/18/2021	1787723	Stantec	101-725-821	Preserving Pittsfield (Waters/Oak Valley)	5/7/2021			$ 847.94
5/18/2021	1787724	Stantec	440-977	Local Paving Program	5/7/2021			$ 4,247.19
5/18/2021	1787725	Stantec	101-900-972-002	2021 CDBG Program	5/7/2021			$ 883.44
5/15/2021	N/A (Annual Dues)	Michigan Townships Association	101-957	Annual Dues Payment	6/20/2022			$ 7,253.26
							TOTAL	$13,231.83

Stantec

INVOICE

Invoice Number	1787723
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) 847.94

Top Task **213** **Preserving Pittsfield (Waters/Oak Valley)**

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Martin, Claire Alana	3.50	128.55	449.94
	Pascoe, Mark D	2.00	199.00	398.00
	Subtotal Professional Services	5.50		847.94

Top Task Subtotal	Preserving Pittsfield (Waters/Oak Valley)	847.94
	Total Fees & Disbursements	847.94
	INVOICE TOTAL (USD)	**847.94**

Due upon receipt or in accordance with terms of the contract

APPROVED ____________
ACCT # ____________
DATE ____________

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
04/29/21	2075001316	213	MARTIN, CLAIRE ALANA	1.00	COST ESTIMATES
04/29/21	2075001316	213	PASCOE, MARK D	1.00	5/12 BOT PRESENTATION PREP.
04/30/21	2075001316	213	MARTIN, CLAIRE ALANA	0.50	PRESENTATION DISCUSSION
05/03/21	2075001316	213	MARTIN, CLAIRE ALANA	2.00	BOT PRESENTATION
05/06/21	2075001316	213	PASCOE, MARK D	1.00	PRESENTATION PREP FOR MAY 12 BOT.
			Total Top Task 213	**5.50**	

Stantec

INVOICE

Invoice Number	1787724
Invoice Date	May 18, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075001316

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Project **2016 - 2020 MUNICIPAL GENERAL SERVICES**
Project Manager Pascoe, Mark D For Period Ending **May 7, 2021**
Current Invoice Total (USD) 4,247.19

Top Task **217** **Acct 440-977 Local Paving Program**

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Winner, Cassandra R	16.00	88.37	1,413.90
	Martin, Claire Alana	0.50	128.58	64.29
	Tyler, Anthony F (Tony)	17.00	133.62	2,271.50
	Pascoe, Mark D	2.50	199.00	497.50
	Subtotal Professional Services	36.00		4,247.19

Top Task Subtotal	Acct 440-977 Local Paving Program	4,247.19
	Total Fees & Disbursements	4,247.19
	INVOICE TOTAL (USD)	**4,247.19**

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APPROVED ____________
ACCT # ____________
DATE ____________

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
04/07/21	2075001316	217	MARTIN, CLAIRE ALANA	0.50	FOLLOW UP WCRC
04/07/21	2075001316	217	TYLER, ANTHONY F (TONY)	0.50	COORDINATE WITH STAFF FOR PROJECT LIST AND SITE MAP PREPARATION.
04/07/21	2075001316	217	WINNER, CASSANDRA R	2.00	2021 ROADS PROGRAM TRACKING SPREADSHEET & GIS MAP
04/08/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	ON SITE OAK VALLEY RIGHT TURN LANE AND COORDINATED FOR SCHEDULED LANE CLOSURE AND TRAFFIC CONTROL
04/08/21	2075001316	217	WINNER, CASSANDRA R	6.00	2021 ROADS PROGRAM TRACKING SPREADSHEET & GIS MAP
04/09/21	2075001316	217	PASCOE, MARK D	0.50	PROJECT MANAGEMENT LOCAL PAVING PROGRAM.
04/09/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	PROJECT LIST AND DRAFT MAP REVIEW AND MARK UP.
04/09/21	2075001316	217	WINNER, CASSANDRA R	2.00	2021 ROADS PROGRAM TRACKING SPREADSHEET & GIS MAP
04/12/21	2075001316	217	WINNER, CASSANDRA R	2.00	2021 ROADS PROGRAM TRACKING SPREADSHEET & GIS MAP
04/14/21	2075001316	217	TYLER, ANTHONY F (TONY)	0.50	REVIEW PROJECT LIST AND SITE MAP PREPARATION WITH UPDATED APPROVED AGREEMENT.
04/15/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.50	ON SITE OAK VALLEY RIGHT TURN LANE.
04/16/21	2075001316	217	PASCOE, MARK D	0.50	PROJECT MANAGEMENT PAVING PROJECTS. BOT APPROVE.
04/16/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	COORDINATE WITH STAFF FOR PROJECT LIST AND SITE MAP PREPARATION.
04/21/21	2075001316	217	TYLER, ANTHONY F (TONY)	0.50	REVIEW PROJECT LIST AND SITE MAP PREPARATION WITH UPDATED APPROVED AGREEMENT FOR FIELD USE.
04/21/21	2075001316	217	WINNER, CASSANDRA R	4.00	MAP AND SPREADSHEET UPDATE
04/22/21	2075001316	217	TYLER, ANTHONY F (TONY)	2.00	ON SITE REVIEW; OAK VALLEY, BEMIS PREP REGULAR PROGRESS UPDATE FOR PM AND PCT USE.
04/23/21	2075001316	217	PASCOE, MARK D	0.50	PAVING PROGRAM COORD.
04/23/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	REVIEW SCHEDULE AND UPDATE PROJECT LISTING FOR ON SITE FIELD REVIEW.
04/28/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	MAP AND PROJECTS LISTING SCHEDULE UPDATES. COORDINATE FOR ON SITE FIELD REVIEW.
04/29/21	2075001316	217	TYLER, ANTHONY F (TONY)	2.00	ON SITE; BEMIS, CRANE.
04/30/21	2075001316	217	PASCOE, MARK D	0.50	PAVING PROJECTS DURING WEEK.
04/30/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	ON SITE; TIGER LILLY, MAPLE, LOHR INTERSECTION STATUS REPORT FOR PM, PCT.
05/05/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	MAP AND PROJECTS LISTING SCHEDULE UPDATES. COORDINATE FOR ON SITE FIELD REVIEW.
05/06/21	2075001316	217	TYLER, ANTHONY F (TONY)	2.00	ON SITE; TIGER LILLY, MAPLE, OAK VALLEY INTERSECTION BEMIS, CRANE, OAKVIEW, PACKARD, GRANT, FIELDCREST, SUNRISE, ASHFORD, LAKE FORREST, PENNSTONE, THISTLE,
05/07/21	2075001316	217	PASCOE, MARK D	0.50	PAVING UPDATES DURING WEEK.
05/07/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	FOLLOW UP STATUS REPORT FOR PM, PCT. PROJECTS START UP SCHEDULE UPDATE.
			Total Top Task 217	**36.00**	

Stantec

INVOICE

Invoice Number	1787725
Invoice Date	May 18, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075001316

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Project **2016 - 2020 MUNICIPAL GENERAL SERVICES**
Project Manager Pascoe, Mark D For Period Ending **May 7, 2021**
Current Invoice Total (USD) 883.44

Top Task **219** **2021 CDBG Program**

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Winner, Cassandra R	2.00	88.37	176.74
	Sacharski, Gary J	0.50	121.40	60.70
	Martin, Claire Alana	4.00	128.57	514.26
	Stevens, Ann Megowen	1.00	131.74	131.74
	Subtotal Professional Services	7.50		883.44

Top Task Subtotal	2021 CDBG Program	883.44
	Total Fees & Disbursements	883.44
	INVOICE TOTAL (USD)	**883.44**

Due upon receipt or in accordance with terms of the contract

APPROVED ____
ACCT # ____
DATE ____

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
04/19/21	2075001316	219	MARTIN, CLAIRE ALANA	0.50	CONCEPT PLAN REVIEW
04/20/21	2075001316	219	MARTIN, CLAIRE ALANA	1.50	SOILS AND EXISTING CONDITIONS RESEARCH
04/20/21	2075001316	219	SACHARSKI, GARY J	0.50	REVIEW PLANS; EMAIL TO CAM, CRW RE; TEST PITS; QUESTIONS
04/21/21	2075001316	219	MARTIN, CLAIRE ALANA	1.50	PERMITTING RESEARCH
04/22/21	2075001316	219	MARTIN, CLAIRE ALANA	0.50	REVIEW GRANT APPLICATION
04/23/21	2075001316	219	WINNER, CASSANDRA R	2.00	SOILS
04/26/21	2075001316	219	STEVENS, ANN MEGOWEN	1.00	REVIEW OF SCOPE DOCUMENTS & CDBG APPLICATION
			Total Top Task 219	**7.50**	