

GENERAL SERVICE INVOICES								
BOT Meeting Date								
7/14/2021								
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount
6/8/2021	2161123	Carlisle Wortman	725.820	Planning Consultation	5/31/2021			\$ 14,610.00
6/16/2021	1799440	Stantec	592-821	Miscellaneous Utility Engineering	5/18/2021			\$ 7,888.00
6/26/2021	1804474	Stantec	592-821	Miscellaneous Utility Engineering	6/3/2021			\$ 7,842.36
							TOTAL	\$30,340.36



Carlisle | Wortman

ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

INVOICE

Elizabeth Bergeron
Pittsfield Township
6201 Michigan Avenue
Ann Arbor, MI 48108

APPROVED

ACCT #

DATE

[Signature]
125.020
5/1

Invoice No. 2161123
Client No.: 222
Date: 06/08/21
Period End: 5/31/2021

Planning Consultation

5/3/2021	LK	Office hours: Phone and email consultation; zoning compliance review, staff meeting.	3.00 @ 100.00/hr =	300.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents.	6.00 @ 110.00/hr =	660.00
5/4/2021	LK	Office hours: ARC attendance, zoning compliance, building permit review; pre-development meeting set-up; email and phone consultation.	4.00 @ 100.00/hr =	400.00
5/5/2021	LK	Office hours: ARC attendance; zoning compliance, building permit review; pre-development meeting set-up, email and phone consultation.	4.00 @ 100.00/hr =	400.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents, meeting with Supervisor.	8.00 @ 110.00/hr =	880.00

5/6/2021	LK	Office hours: zoning compliance, phone and email consultation, building permit review.	5.00 @ 100.00/hr =	500.00
	BC	Planning Commission motions and preparation	1.00 @ 110.00/hr =	110.00
5/7/2021	LK	Office hours: zoning compliance, building permit review, phone and email consultation.	7.00 @ 100.00/hr =	700.00
	BC	Return emails and correspondence regarding waters road development	1.00 @ 110.00/hr =	110.00
5/10/2021	LK	Office hours: zoning compliance, FOIA request, phone and email consultation.	3.00 @ 100.00/hr =	300.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents.	6.00 @ 110.00/hr =	660.00
5/11/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit review.	4.00 @ 100.00/hr =	400.00
5/12/2021	LK	Office hours: ARC attendance; pre-development meeting for distribution facility; email and phone consultation.	4.00 @ 100.00/hr =	400.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents, meeting with Supervisor. Pre-app 4700 carpenter	8.00 @ 110.00/hr =	880.00
5/13/2021	LK	Office hours: zoning compliance review, building permit review, phone and email consultation, FOIA request.	4.00 @ 100.00/hr =	400.00

5/14/2021	LK	Office hours: phone and email consultation; zoning compliance review; building plan review; counter help; PC packet review.	5.00 @ 100.00/hr =	500.00
5/17/2021	LK	Office hours: staff meeting; phone and email consultation; building permit review, counterhelp.	4.00 @ 100.00/hr =	400.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents.	6.00 @ 110.00/hr =	660.00
5/18/2021	LK	Office Hours: phone and email consultation, zoning compliance review, building permit review.	4.00 @ 100.00/hr =	400.00
5/19/2021	LK	Office hours: ARC, Floor and Decor pre-development meeting; phone and email consultation; zoning compliance review; building permit review.	5.00 @ 100.00/hr =	500.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents, meeting with Supervisor.	8.00 @ 110.00/hr =	880.00
5/20/2021	LK	Office hours: phone and email consultation, building permit review.	2.00 @ 100.00/hr =	200.00
5/21/2021	LK	Office hours: phone and email consultation, zoning compliance review, building plan review.	4.00 @ 100.00/hr =	400.00
5/24/2021	LK	Office hours: counter help; phone and email consultation, zoning compliance review.	4.00 @ 100.00/hr =	400.00
	BC	Marihuana ordinance drafting	2.00 @ 110.00/hr =	220.00

5/25/2021	LK	Office hours: phone and email consultation; zoning compliance review; building plan review; counter help.	4.00 @ 100.00/hr	=	400.00
5/26/2021	LK	Office hours: ARC attendance; phone and email consultation; building plan review; zoning compliance review.	6.00 @ 100.00/hr	=	600.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents, meeting with Supervisor.	8.00 @ 110.00/hr	=	880.00
5/27/2021	LK	Office hours: phone and email consultation; PC packet review.	2.00 @ 100.00/hr	=	200.00
5/28/2021	BC	Returned phone calls and emails about Marihuana ordinance	2.00 @ 110.00/hr	=	220.00
	LK	Office hours: phone and email consultation; zoning compliance; building plan review.	6.50 @ 100.00/hr	=	650.00

AMOUNT DUE THIS INVOICE:**\$14,610.00**



INVOICE

Page 1 of 1

Invoice Number	1799440
Invoice Date	June 16, 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

May 18, 2021

Current Invoice Total (USD)

7,888.00

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

Category/Employee	Current Hours	Rate	Current Amount
Miller, Maranda K. E.	17.00	85.65	1,456.09
Hubbel, Marc Robert	3.00	88.06	264.18
Humesky, Eric S	30.50	128.41	3,916.44
Schofer, Gregory Scott (Greg)	4.50	168.62	758.79
Pascoe, Mark D	7.50	199.00	1,492.50
Subtotal Professional Services	62.50		7,888.00

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,888.00
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Total Fees & Disbursements**7,888.00****INVOICE TOTAL (USD)****7,888.00****Due upon receipt or in accordance with terms of the contract**

APPROVED BL
ACCT # 592-821
DATE _____

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
04/26/21	2075001816	201	HUBBEL, MARC ROBERT	1.00	UPDATE PUNCH LIST STATUS SHEET IN PREPARATION OF USW MEETING
04/26/21	2075001816	201	MILLER, MARANDA K. E.	2.00	PLANNING MEETING AND UTILITY INFO
04/26/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TASKS W/STAFF.
04/27/21	2075001816	201	HUBBEL, MARC ROBERT	2.00	UPDATE PUNCH LIST STATUS SHEET AND USW MEETING
04/27/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/27/21	2075001816	201	MILLER, MARANDA K. E.	1.00	USW REVIEW AND UPDATES
04/27/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. PREP FOR TWP MTGS.
04/27/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SYSTEM CHECKS
04/28/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/28/21	2075001816	201	MILLER, MARANDA K. E.	2.50	PRE DEVELOPMENT MEETING/RESIDENT QUESTIONS/CONCERNS
04/28/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TWP MTGS. BOT.
04/29/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
04/29/21	2075001816	201	MILLER, MARANDA K. E.	1.00	UTILITY REQUESTS AND RESIDENT RESPONSES.
04/29/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SYSTEM CHECKS
04/30/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
05/02/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	MONITORING
05/03/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/03/21	2075001816	201	MILLER, MARANDA K. E.	2.00	PLANNING MEETING AND UTILITY INFO REQUESTS
05/03/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING & PROJECT MANAGEMENT. UTILITY TASKS REVIEW MTGS W/ STAFF.
05/04/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
05/04/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. MTGS AGENDA & PREP.
05/04/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	MONITORING
05/05/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/05/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING . TWP MTGS.
05/06/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
05/06/21	2075001816	201	MILLER, MARANDA K. E.	2.50	MISS DIG REQUESTS
05/06/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	MONITORING
05/07/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/07/21	2075001816	201	MILLER, MARANDA K. E.	1.00	RESIDENT ISSUE FOLLOW UP
05/09/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT MONITORING
05/10/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/10/21	2075001816	201	PASCOE, MARK D	0.50	MISCELLANEOUS UTILITY ENGINEERING. UTILITY TASKS MTGS.
05/11/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/11/21	2075001816	201	MILLER, MARANDA K. E.	2.00	UTILITY INFORMATION REQUESTS
05/11/21	2075001816	201	PASCOE, MARK D	0.50	MISCELLANEOUS UTILITY ENGINEERING. PREP FOR TWP MTGS.
05/11/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT MONITORING
05/12/21	2075001816	201	HUMESKY, ERIC S	4.00	GENERAL SERVICES TO TWP AND RESIDENTS. PRE-DEVELOPMENT MEETING.
05/12/21	2075001816	201	MILLER, MARANDA K. E.	3.00	PRE-DEVELOPMENT MEETING, RESIDENT CONCERNS, UTILITY INFO FOR MDOT
05/12/21	2075001816	201	PASCOE, MARK D	0.50	MISCELLANEOUS UTILITY ENGINEERING. TWP MTGS. BOT.
05/14/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/16/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT REMOTE
05/17/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
05/17/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGRG. TASKS REVIEW W/ STAFF.

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
05/18/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT REMOTE
Total Top Task 201				62.50	

**INVOICE**

Page 1 of 1

Invoice Number	1804474
Invoice Date	June 29, 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

June 3, 2021

Current Invoice Total (USD)

7,842.36

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

Category/Employee	Current		Current Amount
	Hours	Rate	
Miller, Maranda K. E.	17.50	85.65	1,498.93
Wager, Neil J	2.00	112.03	224.06
Humesky, Eric S	25.50	128.41	3,274.41
Martin, Claire Alana	0.50	128.58	64.29
Schofer, Gregory Scott (Greg)	10.00	168.62	1,686.17
Pascoe, Mark D	5.50	199.00	1,094.50
Subtotal Professional Services	61.00		7,842.36

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,842.36
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Total Fees & Disbursements	7,842.36
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INVOICE TOTAL (USD)	7,842.36
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Due upon receipt or in accordance with terms of the contract

APPROVED _____

ACCT # _____

DATE _____

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
05/18/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/18/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGRG. AGENDA & MTG PRP.
05/19/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/19/21	2075001816	201	MILLER, MARANDA K. E.	2.00	PRE DEVELOPMENT MEETING AND RESIDENT ISSUES
05/19/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGRG. TWP MTGS.
05/20/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/20/21	2075001816	201	MILLER, MARANDA K. E.	2.00	UTILITY INFO REQUESTS
05/20/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	1.00	H2SO4 MEMO
05/21/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/21/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PROCEDURE UPDATES
05/21/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	1.50	H2SO4 PHONE CALLS / RESEARCH
05/23/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT MONITORING
05/24/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/24/21	2075001816	201	PASCOE, MARK D	0.50	ENGINEERING UTILITY SUPPORT. STAFFING & TASKS MTGS.
05/25/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/25/21	2075001816	201	MILLER, MARANDA K. E.	2.00	UTILITY MEETING AND WETLAND DISCUSSION WITH BETH
05/25/21	2075001816	201	PASCOE, MARK D	1.00	ENGINEERING UTILITY SUPPORT. PREP FOR TWP MTGS.
05/25/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT MONITORING
05/25/21	2075001816	201	WAGER, NEIL J	1.00	EQUIPMENT PRICING FOR ODOR CONTROL
05/26/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/26/21	2075001816	201	PASCOE, MARK D	1.00	ENGINEERING UTILITY SUPPORT. TWP MTGS. BOT.
05/26/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	2.00	ODOR CONTROL MEMO FOLLOW UP WORK
05/26/21	2075001816	201	WAGER, NEIL J	1.00	EQUIPMENT PRICING FOR ODOR CONTROL
05/27/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
05/27/21	2075001816	201	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
05/27/21	2075001816	201	MILLER, MARANDA K. E.	2.00	RESIDENT ISSUE AND UTILITY INFO PROVIDED
05/27/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	1.00	POWER OUTAGE DISTRICT III REVIEW / SUPPORT MONITORING
05/28/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
05/30/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
06/01/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/01/21	2075001816	201	MILLER, MARANDA K. E.	4.50	MISS DIG REQUESTS, COORDINATION/INFO TO RESIDENT FOR PROPOSED PROJECT
06/01/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TASKS REVIEW MTGS W/ TEAM.
06/01/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
06/02/21	2075001816	201	HUMESKY, ERIC S	4.00	GENERAL SERVICES TO TWP AND RESIDENTS. FIELDSTONE PRE-APP. FELLOWFIELD PRE-APP.
06/02/21	2075001816	201	MILLER, MARANDA K. E.	2.50	PRE-DEVELOPMENT MEETINGS
06/02/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS & DISCUSSIONS.
06/02/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	2.00	ODOR CONTROL PRICES FOLLOW UP
06/03/21	2075001816	201	MILLER, MARANDA K. E.	1.50	FUA
06/03/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
Total Top Task 201				61.00	