PARKS AND RECREATION GENERAL SERVICE INVOICES							
BOT Meeting Date							
7/14/2021							
Invoice Date	**Invoice Number**	**Vendor**	**Acct. #**	**Description**	**Period Ending**		**Amount**
6/16/2021	1799474	Stantec	208-821	General Services	June 4, 2021		$394.93
6/16/2021	1799475	Stantec	208-821	Montibeller Park	June 1, 2021		$4,972.21
6/16/2021	1799476	Stantec	208-821	Lillie Park Parking Lot	June 4, 2021		$1,870.77
						TOTAL	**$7,237.91**

Stantec

INVOICE

Invoice Number	1799474
Invoice Date	June 16, 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 **June 4, 2021**
Current Invoice Total (USD) 394.93

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

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Martin, Claire Alana	0.75	128.57	96.43
	Pascoe, Mark D	1.50	199.00	298.50
	Subtotal Professional Services	2.25		394.93

Top Task Subtotal	General Services	394.93
	Total Fees & Disbursements	394.93
	INVOICE TOTAL (USD)	**394.93**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
05/11/21	2075140800	200	PASCOE, MARK D	0.50	PREPARE AND ATTEND PARK COMMISSION MTG.
05/25/21	2075140800	200	PASCOE, MARK D	1.00	PREPARE & ATTEND SPECIAL P&R MTG.
05/27/21	2075140800	200	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
05/28/21	2075140800	200	MARTIN, CLAIRE ALANA	0.25	PROJECT MANAGEMENT
			Total Top Task 200	**2.25**	

Stantec

INVOICE

Invoice Number	1799475
Invoice Date	June 16, 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	**June 1, 2021**
Current Invoice Total (USD)	4,972.21		

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

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Arnold, Jeremy D	11.00	63.90	702.86
	Evans, Deborah L (Debbie)	3.25	75.74	246.17
	Winner, Cassandra R	28.00	88.37	2,500.78
	Sacharski, Gary J	.50	121.40	60.70
	Martin, Claire Alana	7.50	128.56	964.20
	Pascoe, Mark D	2.50	199.00	497.50
	Subtotal Professional Services	52.75		4,972.21

Top Task Subtotal	Montibeller Park	4,972.21
	Total Fees & Disbursements	4,972.21
	INVOICE TOTAL (USD)	**4,972.21**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
05/10/21	2075140800	300	WINNER, CASSANDRA R	4.00	WCWRC SUBMITTAL 3
05/11/21	2075140800	300	WINNER, CASSANDRA R	2.00	WCWRC SUBMITTAL 3
05/12/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	REVIEW BIDS
05/13/21	2075140800	300	MARTIN, CLAIRE ALANA	2.00	WCWRC RE-SUBMITTAL
05/13/21	2075140800	300	WINNER, CASSANDRA R	3.00	WCWRC SUBMITTAL 3
05/14/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	WCWRC RE-SUBMITTAL
05/14/21	2075140800	300	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. BIDS.
05/14/21	2075140800	300	WINNER, CASSANDRA R	3.00	WCWRC SUBMITTAL 3
05/19/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	REVIEW BIDS
05/21/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.50	MONTIBELLER PARK - SAVED REVISED BIDS IN FOLDER
05/21/21	2075140800	300	PASCOE, MARK D	1.00	PROJECT MANAGEMENT. BID EVALUATIONS AND RECOMMENDATION.
05/21/21	2075140800	300	WINNER, CASSANDRA R	2.00	WCWRC SUBMITTAL 3
05/24/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.75	MONTIBELLER PARK PARKING LOT IMPROVEMENTS - BID REVIEW LETTER
05/25/21	2075140800	300	ARNOLD, JEREMY D	8.00	ADDRESSING MARK UPS THROUGHOUT SET
05/25/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	1.00	MONTIBELLER PARK PARKING LOT IMPROVEMENTS - FINALIZED BID REVIEW LETTER AND BID TAB
05/25/21	2075140800	300	MARTIN, CLAIRE ALANA	1.00	BID REVIEW LETTER
05/25/21	2075140800	300	WINNER, CASSANDRA R	4.00	WCWRC SUBMITTAL 3
05/26/21	2075140800	300	ARNOLD, JEREMY D	3.00	ADDRESSING LANDSCAPING PLAN MARK UPS
05/26/21	2075140800	300	MARTIN, CLAIRE ALANA	2.00	WCWRC RE-SUBMITTAL
05/26/21	2075140800	300	WINNER, CASSANDRA R	3.00	WCWRC SUBMITTAL 3
05/27/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	WCWRC RE-SUBMITTAL
05/27/21	2075140800	300	WINNER, CASSANDRA R	4.00	WCWRC SUBMITTAL 3
05/28/21	2075140800	300	PASCOE, MARK D	1.00	BOT RECOMMENDATION LETTER.
05/28/21	2075140800	300	SACHARSKI, GARY J	0.50	ITR WCWRC SUBMITTAL LETTER
05/28/21	2075140800	300	WINNER, CASSANDRA R	1.00	WCWRC SUBMITTAL 3
06/01/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	1.00	MONTIBELLER PARK - QA QC & FINAL WCWRC SUBMITTAL #3 AND STORMWATER MGMT. NARR-CALCS 6536 REVIEW #1
06/01/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	WCWRC RE-SUBMITTAL
06/01/21	2075140800	300	WINNER, CASSANDRA R	2.00	WCWRC SUBMITTAL 3
			Total Top Task 300	**52.75**	

Stantec

INVOICE

Invoice Number	1799476
Invoice Date	June 16, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075140800

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Tina Lloyd
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United States

Project **PARKS & RECREATION GENERAL SERVICES**
Project Manager Pascoe, Mark D For Period Ending **June 4, 2021**
Current Invoice Total (USD) 1,870.77

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

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Winkler, Sheri L	1.00	67.68	67.68
	Evans, Deborah L (Debbie)	8.75	75.74	662.75
	Martin, Claire Alana	5.00	128.57	642.84
	Pascoe, Mark D	2.50	199.00	497.50
	Subtotal Professional Services	17.25		1,870.77

Top Task Subtotal	Lillie Park Parking Lot	1,870.77
	Total Fees & Disbursements	1,870.77
	INVOICE TOTAL (USD)	**1,870.77**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
05/10/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	2.00	LILLIE PARK PARKING LOT REHAB - ANSWERED EMAILS, SENT LINK, UPDATED PLAN HOLDERS
05/10/21	2075140800	700	MARTIN, CLAIRE ALANA	1.50	CONTRACTOR QUESTIONS
05/11/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	2.50	LILLIE PARK PARKING LOT REHAB - PREPARED BID TAB, CHECKED BID SUBMITTALS
05/11/21	2075140800	700	MARTIN, CLAIRE ALANA	1.00	REVIEW BIDS
05/12/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.50	LILLIE PARK PARKING LOT REHAB - FINALIZED BID TAB, BID REVIEW LETTER
05/12/21	2075140800	700	WINKLER, SHERI L	1.00	ADMIN WORK
05/13/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	CONTRACTOR FOLLOW UP
05/14/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	CONTRACTOR FOLLOW UP
05/14/21	2075140800	700	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. BID REVIEW & RECOMMENDATION.
05/21/21	2075140800	700	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. BID RECOMMENDATION.
05/24/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.25	LILLIE PARK PARKING LOT REHAB - BID DEPOSIT AND FINALIZED BID REVIEW LETTER
05/24/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	BID REVIEW LETTER
05/28/21	2075140800	700	PASCOE, MARK D	1.00	BOT RECOMMENDATION LETTER.
06/01/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	CONTRACTOR FOLLOW UP
06/02/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.50	LILLIE PARK PARKING LOT - CONTRACTOR EXEC. CDS AND LETTER TO CONTRACTOR
06/03/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	REVIEW CONTRACT DOCUMENTS
06/04/21	2075140800	700	PASCOE, MARK D	0.50	COORD PREPARATION OF CONTRACTS FOR EXECUTION.
			Total Top Task 700	**17.25**	