COMMUNITY DEVELOPMENT GENERAL SERVICE INVOICES

BOT Meeting Date							
7/14/2021							
Invoice Date	**Invoice Number**	**Vendor**	**Acct. #**	**Description**	**Period Ending**		**Amount**
6/16/2021	1799371	Stantec	101-725-821	Preserving Pittsfield (Waters/Oak Valley)	June 4, 2021		$ 911.29
6/16/2021	1799373	Stantec	101-446-818-005	State Street Grants	June 4, 2021		$ 441.90
6/16/2021	1799480	Stantec	101-900-972-002	CDBG Stormwater Improvements	June 4, 2021		$ 1,881.92
						TOTAL	$3,235.11

Stantec

INVOICE

Invoice Number	1799371
Invoice Date	June 16, 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	**June 4, 2021**
Current Invoice Total (USD)	911.29		

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

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Martin, Claire Alana	3.00	128.55	385.65
	Serazin, Hallie J	2.00	163.32	326.64
	Pascoe, Mark D	1.00	199.00	199.00
	Subtotal Professional Services	6.00		911.29

Top Task Subtotal	Preserving Pittsfield (Waters/Oak Valley)	911.29
	Total Fees & Disbursements	911.29
	INVOICE TOTAL (USD)	**911.29**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
05/11/21	2075001316	213	MARTIN, CLAIRE ALANA	1.00	CLIENT MEETING AND PREP
05/11/21	2075001316	213	SERAZIN, HALLIE J	1.00	REVIEWED MATERIALS FOR PUBLIC MEETING. ZOOM CALL WITH CLIENT.
05/12/21	2075001316	213	MARTIN, CLAIRE ALANA	2.00	BOT MEETING AND PREP
05/12/21	2075001316	213	PASCOE, MARK D	1.00	BOT PREP & PRESENTATION.
05/12/21	2075001316	213	SERAZIN, HALLIE J	1.00	PITTSFIELD TOWNSHIP TRUSTEE MEETING.
			Total Top Task 213	6.00	

Stantec

INVOICE

Invoice Number	1799373
Invoice Date	June 16, 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	**June 4, 2021**
Current Invoice Total (USD)	441.90		

Top Task **218** **State Street Grants**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Winner, Cassandra R	1.00	88.37	88.37
	Martin, Claire Alana	2.75	128.56	353.53
	Subtotal Professional Services	3.75		441.90

Top Task Subtotal	State Street Grants	441.90
	Total Fees & Disbursements	441.90
	INVOICE TOTAL (USD)	**441.90**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
04/22/21	2075001316	218	WINNER, CASSANDRA R	1.00	ECT MEETING
05/14/21	2075001316	218	MARTIN, CLAIRE ALANA	2.00	DESIGN PROJECT PLAN
05/20/21	2075001316	218	MARTIN, CLAIRE ALANA	0.25	PROJECT PLANNING
05/24/21	2075001316	218	MARTIN, CLAIRE ALANA	0.50	DESIGN PROJECT PLAN
			Total Top Task 218	**3.75**	

Stantec

INVOICE

Invoice Number	1799480
Invoice Date	June 16, 2021
Purchase Order	2075156300
Customer Number	49378
Project Number	2075156300

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 **CDBG Stormwater Improvements**

Project Manager	Pascoe, Mark D	Contract Upset	85,000.00
Current Invoice Total (USD)	1,881.92	Amount Billed to Date	1,881.92
		For Period Ending	**June 4, 2021**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Winkler, Sheri L	1.50	67.70	101.55
	Winner, Cassandra R	5.00	101.61	494.82
	Martin, Claire Alana	10.00	128.56	1,285.55
	Subtotal Professional Services	16.50		1,881.92

Total Fees & Disbursements	1,881.92
INVOICE TOTAL (USD)	**1,881.92**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Employee/Supplier	Quantity	Comment
05/19/21	2075156300	MARTIN, CLAIRE ALANA	1.50	PROJECT SETUP, WCWRC REQUIREMENTS DISCUSSION
05/20/21	2075156300	WINKLER, SHERI L	0.50	PROJECT COORDINATION
05/25/21	2075156300	MARTIN, CLAIRE ALANA	1.50	PHASING, WCWRC COORDINATION, PROJECT MANAGEMENT
05/25/21	2075156300	WINKLER, SHERI L	0.50	ADMIN WORK - PROJECT COORDINATION
05/26/21	2075156300	MARTIN, CLAIRE ALANA	0.50	WCWRC/PITTSFIELD COORDINATION
05/26/21	2075156300	WINKLER, SHERI L	0.50	ADMIN WORK - PROJECT COORDINATION
05/27/21	2075156300	MARTIN, CLAIRE ALANA	2.00	WCWRC/PITTSFIELD COORDINATION, PROJECT KICKOFF
05/27/21	2075156300	WINNER, CASSANDRA R	1.00	WCWRC MEETING
05/28/21	2075156300	MARTIN, CLAIRE ALANA	1.00	TOWNSHIP COORDINATION
06/03/21	2075156300	MARTIN, CLAIRE ALANA	2.50	CLIENT MEETING AND PREP
06/04/21	2075156300	MARTIN, CLAIRE ALANA	1.00	CDBG FOLLOW UP, COST ESTIMATES
06/04/21	2075156300	WINNER, CASSANDRA R	4.00	COST ESTIMATE
		Total Project 2075156300	**16.50**	