PARKS AND RECREATION GENERAL SERVICE INVOICES							
BOT Meeting Date							
8/11/2021							
Invoice Date	**Invoice Number**	**Vendor**	**Acct. #**	**Description**	**Period Ending**		**Amount**
7.13.21	1809664	Stantec	208-821	Montibeller Park	July 2, 2021		$ 10,577.15
7.13.21	1809665	Stantec	208-821	Lillie Park Parking Lot	July 2, 2021		$ 2,458.13
7.13.21	1809666	Stantec	208-821	5 Yr P&R MDNR Plan	July 2, 2021		$ 526.96
						TOTAL	**$13,562.24**

Stantec

INVOICE

Invoice Number	1809664
Invoice Date	July 13, 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	**July 2, 2021**
Current Invoice Total (USD)	10,577.15		

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

Professional Services

Category/Employee	**Current Hours**	**Rate**	**Current Amount**
Arnold, Jeremy D	16.00	63.90	1,022.33
Winkler, Sheri L	1.50	67.69	101.53
Evans, Deborah L (Debbie)	11.25	75.74	852.11
Winner, Cassandra R	40.00	101.61	4,064.47
Sacharski, Gary J	1.25	121.38	151.73
Martin, Claire Alana	22.50	128.55	2,892.48
Pascoe, Mark D	7.50	199.00	1,492.50
Subtotal Professional Services	100.00		10,577.15

Top Task Subtotal	Montibeller Park	10,577.15
	Total Fees & Disbursements	10,577.15
	INVOICE TOTAL (USD)	**10,577.15**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
06/02/21	2075140800	300	ARNOLD, JEREMY D	4.00	ADDRESSING MARK UPS
06/02/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.75	MONTIBELLER PARK - STARTED CONTRACTOR EXEC. CDS
06/02/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	WCWRC RE-SUBMITTAL
06/02/21	2075140800	300	WINNER, CASSANDRA R	3.00	WCWRC SUBMITTAL 3
06/04/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.75	MONTIBELLER PARK - TALKED TO KELLY FROM A.R. BROUWER REGARDING CDS FOR CONTRACTOR EXECUTION
06/04/21	2075140800	300	PASCOE, MARK D	0.50	COORD PREPARATION OF CONTRACTS FOR EXECUTION.
06/07/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	FOLLOW UP GRANT COORDINATOR, WCWRC RE-SUBMITTAL
06/08/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.75	MONTIBELLER PARK - CALLED CONTRACTOR REGARDING CONTRACT FORMS, UPDATED LETTER
06/09/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	3.00	MONTIBELLER PARK - EXEC. CDS - TALKED TO MARK/CLAIRE, CREATED ONE DRIVE TO SEND CDS TO ATTORNEY, LETTER TO CONTRACTOR
06/09/21	2075140800	300	MARTIN, CLAIRE ALANA	3.00	REVIEW AR BRAUWER PROPOSAL FORM, CONTRACTS REVIEW
06/09/21	2075140800	300	PASCOE, MARK D	0.50	BOT.
06/10/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	2.00	MONTIBELLER PARK - FINALIZED LETTER TO CONTRACTOR FOR CD EXECUTION, CREATED ONE DRIVE, SENT CDS AND LETTER TO AR BROUWER
06/10/21	2075140800	300	MARTIN, CLAIRE ALANA	1.50	CONTRACTS REVIEW
06/10/21	2075140800	300	WINNER, CASSANDRA R	3.00	WCWRC PERMIT, PRE-APPLICATION AGENDA
06/11/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.50	MONTIBELLER PARK - CALLED CONTRACTOR
06/11/21	2075140800	300	PASCOE, MARK D	0.50	CONTRACTS. AWARD. CONSTRUCTION GEAR-UP.
06/15/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	CONTRACTOR FOLLOW UP ALTERNATES
06/15/21	2075140800	300	WINNER, CASSANDRA R	2.00	PRE-CONSTRUCTION AGENDA
06/16/21	2075140800	300	MARTIN, CLAIRE ALANA	5.00	CONTRACTOR RFI ALTERNATES, WCWRC RE-SUBMITTAL LETTER REVIEW, PRECON MEETING AGENDA
06/16/21	2075140800	300	PASCOE, MARK D	1.00	PRECON MTG AGENDA & COORDINATION. ALTERNATE PRICING.
06/16/21	2075140800	300	WINNER, CASSANDRA R	2.00	PRE-CONSTRUCTION AGENDA
06/17/21	2075140800	300	ARNOLD, JEREMY D	4.00	UPDATING DETENTION CONTOURS, ADDRESSING MARK UPS
06/17/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	WCWRC RE-SUBMITTAL
06/17/21	2075140800	300	PASCOE, MARK D	1.00	CONTRACTOR/TWP CONFERENCE CALL ON CONTRACT EXECUTION.
06/17/21	2075140800	300	WINNER, CASSANDRA R	7.00	WCWRC SUBMITTAL 4
06/18/21	2075140800	300	MARTIN, CLAIRE ALANA	2.00	WCWRC RE-SUBMITTAL
06/18/21	2075140800	300	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. CONTRACTS EXECUTION & PRECON COORD.
06/18/21	2075140800	300	SACHARSKI, GARY J	0.50	TEAMS CALL CDW RE: WCWRC COMMENT RE FRONT DETENTION POND
06/18/21	2075140800	300	WINNER, CASSANDRA R	6.00	WCWRC SUBMITTAL 4
06/21/21	2075140800	300	MARTIN, CLAIRE ALANA	4.50	PRECON MEETING, PREP FOR MEETING, MEETING MINUTES, WCWRC RE-SUBMITTAL
06/21/21	2075140800	300	PASCOE, MARK D	1.50	PREPARE & ATTEND PRECON MTG. CONTRACTS.
06/21/21	2075140800	300	WINNER, CASSANDRA R	6.00	WCWRC SUBMITTAL 4
06/22/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	3.00	MONTIBELLER PARK - CONTRACTOR EXEC. CDS PREPARED FOR OWNER EXEC., EMAILED CONTRACTOR REQUESTING MISSING PAGES, LETTER FOR OWNER EXEC., CREATED ONE DRIVE, NTP
06/22/21	2075140800	300	MARTIN, CLAIRE ALANA	2.00	CONTRACTOR NTP, WCWRC RE-SUBMITTAL
06/22/21	2075140800	300	PASCOE, MARK D	0.50	PRECON MINUTES. CONTRACTS.
06/22/21	2075140800	300	WINKLER, SHERI L	0.50	ADMIN WORK
06/22/21	2075140800	300	WINNER, CASSANDRA R	4.00	WCWRC SUBMITTAL 4
06/23/21	2075140800	300	ARNOLD, JEREMY D	8.00	EXISTING POND REGRADE, UPDATING STORM WATER STRUCTURES AND PIPING, ADDRESSING MARK UPS
06/23/21	2075140800	300	EVANS, DEBORAH L (DEBBIE)	0.50	FINALIZED NTP

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
06/23/21	2075140800	300	MARTIN, CLAIRE ALANA	1.50	NTP, PRECON MEETING MINUTES, WCWRC RE-SUBMITTAL
06/23/21	2075140800	300	PASCOE, MARK D	0.50	NTP. CONTRACTOR QUESTIONS.
06/23/21	2075140800	300	WINNER, CASSANDRA R	4.00	WCWRC SUBMITTAL 4
06/25/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	WCWRC RE-SUBMITTAL, STAKING COORDINATION
06/25/21	2075140800	300	SACHARSKI, GARY J	0.75	DO QA/QC OF REVIEW LTR
06/25/21	2075140800	300	WINNER, CASSANDRA R	1.00	WCWRC SUBMITTAL 4
06/28/21	2075140800	300	MARTIN, CLAIRE ALANA	0.50	WCWRC RE-SUBMITTAL
06/28/21	2075140800	300	WINKLER, SHERI L	1.00	ADMIN WORK
06/28/21	2075140800	300	WINNER, CASSANDRA R	2.00	WCWRC SUBMITTAL 4
06/29/21	2075140800	300	PASCOE, MARK D	0.50	CONSTRUCTION SUPPORT. NTP. PERMITS & FEES.
06/30/21	2075140800	300	PASCOE, MARK D	0.50	CONSTRUCTION SUPPORT. PERMITS & FEES.
			Total Top Task 300	**100.00**	

Stantec

INVOICE

Invoice Number	1809665
Invoice Date	July 13, 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	**July 2, 2021**
Current Invoice Total (USD)	2,458.13		

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

<u>Professional Services</u>

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Evans, Deborah L (Debbie)	4.75	75.75	359.79
	Winner, Cassandra R	5.00	101.61	508.06
	Martin, Claire Alana	8.50	128.56	1,092.78
	Pascoe, Mark D	2.50	199.00	497.50
	Subtotal Professional Services	20.75		2,458.13

Top Task Subtotal	Lillie Park Parking Lot	2,458.13
	Total Fees & Disbursements	2,458.13
	INVOICE TOTAL (USD)	**2,458.13**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
06/07/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	0.75	LILLIE PARK - SENT LINK TO ATTORNEY FOR CD REVIEW
06/07/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	CONTRACTOR FOLLOW UP
06/09/21	2075140800	700	PASCOE, MARK D	0.50	BOT.
06/10/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.00	LILLIE PARK - FINALIZED LETTER TO CONTRACTOR, CREATED ONE DRIVE AND EMAILED CDS AND LETTER TO NAGLE PAVING
06/10/21	2075140800	700	MARTIN, CLAIRE ALANA	1.00	CONTRACTS TO CONTRACTOR
06/11/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	0.50	LILLIE PARK - CALLED CONTRACTOR
06/11/21	2075140800	700	PASCOE, MARK D	0.50	CONTRACTS. AWARD. CONSTRUCTION GEAR-UP.
06/17/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	CONTRACTOR FOLLOW UP
06/18/21	2075140800	700	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. CONTRACTS EXECUTION COORD.
06/22/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	CONTRACTOR FOLLOW UP
06/23/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	CONTRACTS REVIEW
06/24/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	1.00	LILLIE PARK - CONTRACTOR EXEC. CDS FOR OWNER EXEC. AND COVER LETTER
06/24/21	2075140800	700	MARTIN, CLAIRE ALANA	1.50	CONTRACTS REVIEW
06/25/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	CONTRACTS REVIEW
06/25/21	2075140800	700	PASCOE, MARK D	0.50	CONTRACTS & PRECON MTG COORD.
06/25/21	2075140800	700	WINNER, CASSANDRA R	2.00	PRECONSTRUCTION AGENDA
06/28/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	0.75	LILLIE PARK - FINALIZED CONTRACTS FOR OWNER EXECUTION LETTER AND CREATED ONE DRIVE
06/28/21	2075140800	700	MARTIN, CLAIRE ALANA	0.50	CLIENT FOLLOW UP
06/28/21	2075140800	700	WINNER, CASSANDRA R	3.00	PRECON MEETING AGENDA
06/29/21	2075140800	700	EVANS, DEBORAH L (DEBBIE)	0.75	LILLIE PARK - SENT CONTRACTOR EXECUTED CDS TO OWNER FOR OWNER EXECUTION
06/29/21	2075140800	700	MARTIN, CLAIRE ALANA	2.00	PRECON MEETING SETUP, PRECON AGENDA
06/30/21	2075140800	700	MARTIN, CLAIRE ALANA	1.00	PRECON AGENDA
07/02/21	2075140800	700	PASCOE, MARK D	0.50	CONTRACTS & PRECON COORD DURING WEEK.
			Total Top Task 700	**20.75**	

Stantec

INVOICE

Invoice Number	1809666
Invoice Date	July 13, 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

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13980 Collections Center Drive
Chicago IL 60693
United States

Project **PARKS & RECREATION GENERAL SERVICES**

Project Manager	Pascoe, Mark D	For Period Ending	**July 2, 2021**
Current Invoice Total (USD)	526.96		

Top Task **800** **5 Yr P&R MDNR Plan**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Stevens, Ann Megowen	4.00	131.74	526.96
	Subtotal Professional Services	4.00		526.96

Top Task Subtotal	5 Yr P&R MDNR Plan	526.96
	Total Fees & Disbursements	526.96
	INVOICE TOTAL (USD)	**526.96**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
05/24/21	2075140800	800	STEVENS, ANN MEGOWEN	4.00	MASTER PLAN UPDATE WORK PLAN & SCHEDULE
			Total Top Task 800	**4.00**	