

GENERAL SERVICE INVOICES								
BOT Meeting Date								
8/11/2021								
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount
7/12/2021	2161381	Carlisle Wortman	725.820	Planning Consultation	6/30/2021			\$ 15,595.00
7/13/2021	1809631	Stantec	592-821	Miscellaneous Utility Engineering	6/23/2021			\$ 7,994.66
7/26/2021	1814281	Stantec	592-821	Miscellaneous Utility Engineering	7/16/2021			\$ 7,903.28
							TOTAL	\$31,492.94



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 # 725-820
DATE 8/12/21

Invoice No. 2161381
Client No.: 222
Date: 07/12/21
Period End: 6/30/2021

Planning Consultation

6/2/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents. Pre-app meetings with Fieldstone and Discovery Park	7.00 @ 110.00/hr =	770.00
6/4/2021	BC	Amended Marihuana Ordances based on Township Attorney review	4.00 @ 110.00/hr =	440.00
6/7/2021	LK	Office hours: phone and email consultation, zoning compliance review; building plan review, staff check-in meeting.	5.00 @ 100.00/hr =	500.00
	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
6/8/2021	LK	Office hours: phone and email consultation, zoning compliance review, building plan review, review PC minutes.	4.00 @ 100.00/hr =	400.00

6/9/2021	LK	Office hours: ARC attendance, zoning compliance review, building permit review, phone and email 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.	7.00 @ 110.00/hr =	770.00
6/10/2021	LK	Office hours: phone and email consultation; zoning compliance review, building plan review, PC packet review.	4.00 @ 100.00/hr =	400.00
6/11/2021	LK	Office hours: Inglewood commercial landscaping inspection; zoning compliance, building permit review, phone and email consultation.	6.00 @ 100.00/hr =	600.00
	BC	Call with township attorney regarding marihuana. Amend marihuana ordinances and process.	4.00 @ 110.00/hr =	440.00
6/14/2021	LK	Office hours: phone and email consultation; staff check-in meeting, zoning compliance, building permit review.	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
6/15/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit reviews.	4.00 @ 100.00/hr =	400.00
6/16/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from	8.00 @ 110.00/hr =	880.00

		applicants and residents, meeting with Supervisor.				
6/16/2021	LK	Office hours: phone and email consultation; zoning compliance; building plan review.	4.00 @	100.00/hr	=	400.00
6/17/2021	BC	Planning Commission preparation and attendance for Marihuana ordinance	5.00 @	110.00/hr	=	550.00
	LK	Office Hours: email/phone consultation; zoning compliance, building permit review.	4.00 @	100.00/hr	=	400.00
	CN	Adjust daycare facility map per directions from B. Carlisle. Correspondence regarding tree substitutions.	1.00 @	105.00/hr	=	105.00
6/18/2021	LK	Office Hours - phone and email consultation; zoning compliance; building permit review.	6.00 @	100.00/hr	=	600.00
6/21/2021	LK	Office hours: zoning compliance; building permit review; email and phone consultation, PC meeting minutes review.	3.50 @	100.00/hr	=	350.00
	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
6/22/2021	LK	Office hours: zoning compliance review, email and phone consultation; building permit reviews, ZBA packet prep.	4.00 @	100.00/hr	=	400.00
6/23/2021	LK	Office hours: ARC attendance; pre-development meeting; zoning compliance; email and phone consultation.	4.00 @	100.00/hr	=	400.00

6/23/2021	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 Norfolk Builders	8.00 @ 110.00/hr	=	880.00
6/24/2021	LK	Office hours: zoning compliance, building permit review, phone and email consultation.	4.00 @ 100.00/hr	=	400.00
6/25/2021	LK	Office hours: building permit review; zoning compliance, phone and email consultation.	5.00 @ 100.00/hr	=	500.00
6/28/2021	LK	Office hours: phone and email consultation; zoning compliance review; building permit review; ZBA meeting motions.	3.00 @ 100.00/hr	=	300.00
	LK	(1) NIGHT MEETING - ZBA prep and attendance.	1.50 @ 100.00/hr	=	150.00
6/29/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit reviews; FOIA request.	3.00 @ 100.00/hr	=	300.00
	LK	(1) NIGHT MEETING - Stonebridge HOA meeting with C. Welch.	2.00 @ 100.00/hr	=	200.00
6/30/2021	LK	Office hours: ARC attendance, phone and email consultation, phone and email consultation, zoning compliance, and building permit review.	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. Meetings with Project Pace, and State/Ellsworth	8.00 @ 110.00/hr	=	880.00

AMOUNT DUE THIS INVOICE:

\$15,595.00



INVOICE

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Invoice Number	1809631
Invoice Date	July 13, 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 23, 2021

Current Invoice Total (USD)

7,994.66

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

Category/Employee	Current		Current
	Hours	Rate	Amount
Miller, Maranda K. E.	26.50	85.65	2,269.78
Wager, Neil J	0.50	112.06	56.03
Humesky, Eric S	25.00	128.41	3,210.21
Schofer, Gregory Scott (Greg)	7.50	168.62	1,264.64
Pascoe, Mark D	6.00	199.00	1,194.00
Subtotal Professional Services	65.50		7,994.66

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,994.66
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Total Fees & Disbursements

7,994.66

INVOICE TOTAL (USD)**7,994.66**

Due upon receipt or in accordance with terms of the contract

APPROVED

ACCT #

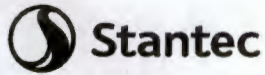
592.821

DATE

8/12/21

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
06/04/21	2075001816	201	MILLER, MARANDA K. E.	2.00	UTILITY INFO REQUESTS/FOLLOW UP
06/06/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SYSTEM CHECKS
06/07/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/07/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PLANNING MEETING
06/07/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGRG. TASKS REVIEW MTGS W/ STAFF.
06/07/21	2075001816	201	WAGER, NEIL J	0.50	PCT PRLS H25
06/08/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/08/21	2075001816	201	MILLER, MARANDA K. E.	1.00	RESIDENT CONCERN
06/08/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGRG. PREP FOR TWP MTGS. FIBER PROJECT BOND UPDATE REQUEST FROM CLERK.
06/08/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SYSTEM CHECKS
06/09/21	2075001816	201	HUMESKY, ERIC S	2.50	1 HR SWIM SCHOOL PRE-DEVELOPMENT MEETING. GENERAL SERVICES TO TWP AND RESIDENTS.
06/09/21	2075001816	201	MILLER, MARANDA K. E.	2.00	PRE-DEVELOPMENT MEETING
06/09/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGRG. TWP MTGS. BOT.
06/09/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	3.50	ODOR CONTROL EPCOC
06/10/21	2075001816	201	MILLER, MARANDA K. E.	4.00	WETLAND TRACKING UPDATES
06/10/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SYSTEM CHECKS
06/11/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/11/21	2075001816	201	MILLER, MARANDA K. E.	1.50	PITTSFIELD GLEN BASIN CONCERN
06/13/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
06/14/21	2075001816	201	HUMESKY, ERIC S	4.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/14/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PLANNING MEETING
06/14/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGRG. TASKS, UPDATES, & STAFFING MEETINGS.
06/15/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/15/21	2075001816	201	MILLER, MARANDA K. E.	3.00	WETLAND PROCESS DISCUSSION AND MISS DIGS
06/15/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGRG. PROJECT UPDATES. USW'S.
06/15/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
06/16/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/16/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGRG. TWP MTGS.
06/17/21	2075001816	201	MILLER, MARANDA K. E.	1.00	RESIDENT CONCERNS
06/17/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
06/18/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/20/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	REMOTE SUPPORT
06/21/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/21/21	2075001816	201	MILLER, MARANDA K. E.	4.00	UTILITY INFO FOR MISS DIG REQUESTS
06/21/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. WEEKLY TASKS REVIEW MTGS & UPDATES W/ STAFF.
06/22/21	2075001816	201	MILLER, MARANDA K. E.	5.00	WETLAND PROCESS UPDATES, MISS DIG TICKETS, FOIA INFO FOR HILLARY
06/22/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING.
06/22/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	REMOTE SUPPORT
06/23/21	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/23/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PRE-DEVELOPMENT MEETING
Total Top Task 201				65.50	

**INVOICE**

Page 1 of 1

Invoice Number	1814281
Invoice Date	July 26, 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

July 16, 2021

Current Invoice Total (USD)

7,903.28

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

Category/Employee	Current Hours	Rate	Current Amount
Winkler, Sheri L	0.50	67.70	33.85
Miller, Maranda K. E.	25.00	85.65	2,141.32
Humesky, Eric S	26.00	128.41	3,338.60
Schofer, Gregory Scott (Greg)	6.50	168.62	1,096.01
Pascoe, Mark D	6.50	199.00	1,293.50
Subtotal Professional Services	64.50		7,903.28

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,903.28
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Total Fees & Disbursements	7,903.28
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INVOICE TOTAL (USD)	7,903.28
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Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
06/23/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TWP MTGS.
06/24/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/24/21	2075001816	201	MILLER, MARANDA K. E.	1.00	MIWATERS ACCOUNT
06/25/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	REMOTE SUPPORT
06/26/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT / MONITORING
06/27/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT / MONITORING
06/28/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/28/21	2075001816	201	MILLER, MARANDA K. E.	1.50	UTILITY INFORMATION REQUESTS
06/28/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TASKS REVIEW MTGS W/ STAFF.
06/28/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	1.50	GENERATOR FOLLOW UP SUPPORT / MONITORING /
06/29/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/29/21	2075001816	201	MILLER, MARANDA K. E.	2.00	AS-BUILT PLANS TO GIS AND STATUS UPDATES FOR BETH
06/29/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. MTGS AGENDAS & PREP.
06/29/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	1.50	FIELD VISIT TO LOOK AT GENERATOR
06/30/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/30/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS & CALLS. PROJECT MANAGEMENT.
07/01/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/02/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/02/21	2075001816	201	MILLER, MARANDA K. E.	1.00	RESIDENT ISSUE AND BASIN INFO FOR LAURA
07/04/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SYSTEM CHECKS
07/06/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/06/21	2075001816	201	MILLER, MARANDA K. E.	3.00	ARC DRAINAGE ISSUE, MISS DIG, UTILITY INFO REQUEST
07/06/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TASKS REVIEW MTGS W/ STAFF. MTGS PREP & AGENDA'S.
07/07/21	2075001816	201	HUMESKY, ERIC S	5.00	GENERAL SERVICES TO TWP AND RESIDENTS. 2 HRS FOR TWO PRE-DEVELOPMENT MEETINGS.
07/07/21	2075001816	201	MILLER, MARANDA K. E.	2.00	PRE-DEVELOPMENT MEETINGS
07/07/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS & COORD.
07/07/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SYSTEM CHECKS
07/08/21	2075001816	201	MILLER, MARANDA K. E.	4.00	RESIDENT DRAIN ISSUE, ARC DRAINAGE ISSUE, COUNTER HELP, UTILITY INFO
07/09/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/11/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT REVIEW
07/12/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/12/21	2075001816	201	MILLER, MARANDA K. E.	1.50	INGLEWOOD PRESENTATION REVIEW
07/12/21	2075001816	201	PASCOE, MARK D	0.50	MISCELLANEOUS UTILITY ENGRG. WORKLOAD & TASKS MTGS W/ TEAM.
07/13/21	2075001816	201	MILLER, MARANDA K. E.	4.00	MISS DIG REQUESTS, UTILITY INFO FOR TODD
07/14/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
07/14/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PROVIDE UTILITY INFO/SERVICE AREA QUESTIONS
07/14/21	2075001816	201	PASCOE, MARK D	1.50	MISCELLANEOUS UTILITY ENGRG. MTGS PREP/ & AGENDAS. TWP MTGS. BOT.
07/14/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT REVIEW
07/15/21	2075001816	201	HUMESKY, ERIC S	0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
07/15/21	2075001816	201	MILLER, MARANDA K. E.	3.00	RESIDENT INFORMATION/QUESTIONS, SEC FOR CIP, PLAN CLEAN UP
07/16/21	2075001816	201	MILLER, MARANDA K. E.	1.00	RESIDENT CONCERN UPDATES
07/16/21	2075001816	201	WINKLER, SHERI L	0.50	BOOSTER STATION PAY APP

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
Total Top Task 201				64.50	