

COMMUNITY DEVELOPMENT GENERAL SERVICE INVOICES

BOT Meeting Date								
8/11/2021								
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount
7/1/2021	INV00761	SEMCOG	101-957	2021 Annual Membership Dues	N/A			\$ 5,526.00
7/13/2021	1809672	Stantec	440-977	CDBG Stormwater Improvements	7/2/2021			\$ 4,005.93
7/13/2021	812814	Foster Swift	252.826	Professional Legal Services	6/30/2021			\$ 7,537.50
							TOTAL	\$17,069.43



Southeast Michigan Council of Governments
1001 Woodward Ave
Suite 1400
Detroit, MI 48226
Phone: 313-961-4266

INVOICE

Billed To:
Pittsfield Charter Township
Michelle Anzaldi
6201 Michigan Ave
Ann Arbor, MI 48108-9721

DATE: 7/1/2021
INVOICE #: INV00761
DUE DATE: Upon Receipt
TOTAL DUE: 5,526.00

CUSTOMER ACCOUNT # : 1109

ITEM DESCRIPTION	AMOUNT
2021 Annual Membership Dues	5,526.00
TOTAL THIS INVOICE	5,526.00

If you will be paying electronically, please contact us at accountspayable@semcog.org for our banking information.

REMIT TO:

Southeast Michigan Council of Governments
1001 Woodward Ave, Suite 1400
Detroit, MI 48226

A copy of this invoice should accompany your check. Thank you!



INVOICE

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Invoice Number	1809672
Invoice Date	July 13, 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)	4,005.93	Amount Billed to Date	5,887.85
		For Period Ending	July 2, 2021

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Winner, Cassandra R	14.00	101.61	1,422.56
	Martin, Claire Alana	17.00	128.55	2,185.37
	Pascoe, Mark D	2.00	199.00	398.00
	Subtotal Professional Services	<u>33.00</u>		<u>4,005.93</u>

Total Fees & Disbursements	4,005.93
INVOICE TOTAL (USD)	4,005.93

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Employee/Supplier	Quantity	Comment
06/07/21	2075156300	MARTIN, CLAIRE ALANA	3.00	COST ESTIMATES, CONCEPT LOCATION REFINEMENTS
06/08/21	2075156300	MARTIN, CLAIRE ALANA	4.00	MEETING WITH CDBG, WCRC COORDINATION, COST ESTIMATE DISCUSSION
06/08/21	2075156300	WINNER, CASSANDRA R	2.00	EOC (LOCATIONS #3 & #9)
06/09/21	2075156300	WINNER, CASSANDRA R	6.00	EOC (LOCATIONS #3 & #9)
06/10/21	2075156300	MARTIN, CLAIRE ALANA	1.00	PHASING PLAN
06/10/21	2075156300	WINNER, CASSANDRA R	4.00	EOC (LOCATIONS #3 & #9)
06/11/21	2075156300	PASCOE, MARK D	0.50	PRINCIPAL/PROJECT MANAGEMENT DURING WEEK.
06/14/21	2075156300	MARTIN, CLAIRE ALANA	0.50	WCRC FOLLOW UP
06/15/21	2075156300	MARTIN, CLAIRE ALANA	1.00	PACKARD DETAILS
06/18/21	2075156300	PASCOE, MARK D	0.50	GREEN INFRASTRUCTURE COORD DURING WEEK.
06/24/21	2075156300	MARTIN, CLAIRE ALANA	0.50	WCRC FOLLOW UP
06/25/21	2075156300	MARTIN, CLAIRE ALANA	3.00	WCRC FOLLOW UP, STAKING COORDINATION, PROJECT PLAN
06/25/21	2075156300	PASCOE, MARK D	0.50	SCOPE DISCUSSIONS & COORDINATION.
06/29/21	2075156300	MARTIN, CLAIRE ALANA	0.50	PROJECT PHASING PLAN
06/30/21	2075156300	MARTIN, CLAIRE ALANA	0.50	PROJECT PHASING PLAN
07/01/21	2075156300	PASCOE, MARK D	0.50	SURVEY & DESIGN SCOPE COORD DURING WEEK.
07/02/21	2075156300	MARTIN, CLAIRE ALANA	3.00	UTILITIES RESEARCH, PLAN SETUP
07/02/21	2075156300	WINNER, CASSANDRA R	2.00	WCWRC MEETING MINUTES
Total Project 2075156300			33.00	