



INVOICE

Page 1 of 1

Invoice Number	1822245
Invoice Date	August 18, 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)	8,597.10	Amount Billed to Date	14,484.95
		For Period Ending	August 6, 2021

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Winkler, Sheri L	0.50	67.70	33.85
	Simon, Karly	11.25	78.40	882.00
	Winner, Cassandra R	32.00	101.61	3,251.56
	Ahrens, Bradley William (Brad)	16.00	107.55	1,720.81
	Martin, Claire Alana	18.75	128.55	2,410.38
	Pascoe, Mark D	1.50	199.00	298.50
	Subtotal Professional Services	80.00		8,597.10

Total Fees & Disbursements	8,597.10
INVOICE TOTAL (USD)	8,597.10

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Employee/Supplier	Quantity	Comment
07/06/21	2075156300	MARTIN, CLAIRE ALANA	0.25	SURVEY/CAD FOLLOW-UP
07/07/21	2075156300	AHRENS, BRADLEY WILLIAM (BRAD)	2.00	MISS DIG REQUESTS FOR ALL AREAS
07/08/21	2075156300	PASCOE, MARK D	0.50	PRINCIPAL & PROJECT MANAGEMENT DURING WEEK. SURVEY
07/09/21	2075156300	AHRENS, BRADLEY WILLIAM (BRAD)	1.00	MISS DIG RESPONSE EMAILS
07/09/21	2075156300	MARTIN, CLAIRE ALANA	0.50	SURVEY COORDINATION
07/12/21	2075156300	AHRENS, BRADLEY WILLIAM (BRAD)	7.00	TOPO PROCESSING/SURFACE/MISS DIG UTILITIES
07/12/21	2075156300	MARTIN, CLAIRE ALANA	0.50	SURVEY/CAD FOLLOW UP
07/13/21	2075156300	MARTIN, CLAIRE ALANA	1.00	PLAN SETUP
07/14/21	2075156300	AHRENS, BRADLEY WILLIAM (BRAD)	0.50	PLAN SET-UP
07/14/21	2075156300	MARTIN, CLAIRE ALANA	2.00	REVIEW TOPO, RAIN GARDEN DETAILS
07/14/21	2075156300	WINNER, CASSANDRA R	2.00	RAIN GARDEN DETAILS
07/15/21	2075156300	AHRENS, BRADLEY WILLIAM (BRAD)	4.00	PLAN SET-UP
07/16/21	2075156300	AHRENS, BRADLEY WILLIAM (BRAD)	1.00	PLAN SET-UP
07/16/21	2075156300	MARTIN, CLAIRE ALANA	2.00	PLANTING PLAN COORDINATION, DETAILS, WCWRC COORDINATION, CLIENT COORDINATION
07/16/21	2075156300	WINNER, CASSANDRA R	2.00	RAIN GARDEN DETAILS
07/19/21	2075156300	MARTIN, CLAIRE ALANA	3.00	SITE VISIT, RAIN GARDEN DETAILS
07/19/21	2075156300	SIMON, KARLY	2.75	INVESTIGATING SITE FOR RAIN GARDEN DEVELOPMENT
07/19/21	2075156300	WINKLER, SHERI L	0.50	ADMIN WORK - PROJECT COORDINATION
07/19/21	2075156300	WINNER, CASSANDRA R	4.00	SITE VISIT, PLAN REVIEW
07/20/21	2075156300	MARTIN, CLAIRE ALANA	0.50	CLIENT FOLLOW UP, RAIN GARDEN SIZING
07/20/21	2075156300	PASCOE, MARK D	0.50	PRINCIPAL/PROJECT MANAGEMENT. PRELIMINARY SITE PLAN.
07/20/21	2075156300	SIMON, KARLY	3.25	DETERMINING DRAINAGE AREAS FOR PURPOSED RAIN GARDENS AND CALCULATING STORAGE VOLUMES
07/20/21	2075156300	WINNER, CASSANDRA R	2.00	RAIN GARDEN CALCULATIONS REVIEW
07/21/21	2075156300	SIMON, KARLY	2.50	STORAGE VOLUME CALCULATIONS
07/22/21	2075156300	MARTIN, CLAIRE ALANA	0.50	RAIN GARDEN SIZING
07/22/21	2075156300	SIMON, KARLY	1.75	SIZING RAIN GARDENS AND CHECKING SURVERY PLANS TO SEE AREA OF GARDEN NEEDED
07/23/21	2075156300	MARTIN, CLAIRE ALANA	0.50	RAIN GARDEN SIZING
07/26/21	2075156300	AHRENS, BRADLEY WILLIAM (BRAD)	0.50	MISS DIG EMAIL RESPONSES
07/26/21	2075156300	SIMON, KARLY	1.00	CHECKING RAIN GARDEN VOLUMES
07/27/21	2075156300	MARTIN, CLAIRE ALANA	0.75	PITTSFIELD FOLLOW UP, PLAN MARKUPS
07/27/21	2075156300	PASCOE, MARK D	0.50	CLIENT & ACCT MGMT DURING WEEK.
07/27/21	2075156300	WINNER, CASSANDRA R	4.00	WCWRC RAIN GARDEN SIZING CALC REVIEW, PLAN REVIEW
07/28/21	2075156300	MARTIN, CLAIRE ALANA	0.25	PLAN MARKUPS
07/28/21	2075156300	WINNER, CASSANDRA R	5.00	PLAN REVIEW
07/29/21	2075156300	MARTIN, CLAIRE ALANA	2.50	PLAN MARKUPS
07/29/21	2075156300	WINNER, CASSANDRA R	1.00	PLAN REVIEW
07/30/21	2075156300	WINNER, CASSANDRA R	2.00	PLAN REVIEW
08/03/21	2075156300	WINNER, CASSANDRA R	2.00	PLAN MARK-UPS
08/04/21	2075156300	MARTIN, CLAIRE ALANA	1.00	CAD MARKUPS
08/04/21	2075156300	WINNER, CASSANDRA R	4.00	PLAN MARK-UPS, UTILITY COORDINATION
08/05/21	2075156300	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
08/05/21	2075156300	WINNER, CASSANDRA R	2.00	UTILITY COORDINATION
08/06/21	2075156300	MARTIN, CLAIRE ALANA	3.00	UTILITY COORDINATION, CLIENT FOLLOW UP

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Date	Project	Employee/Supplier	Quantity	Comment
08/06/21	2075156300	WINNER, CASSANDRA R	2.00	UTILITY COORDINATION
Total Project 2075156300			80.00	