

GENERAL SERVICE INVOICES								
BOT Meeting Date								
9/8/2021								
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount
8/13/2021	2161931	Carlisle Wortman	725.820	Planning Consultation	7/31/2021			\$ 14,030.00
8/18/2021	1822202	Stantec	592-821	Miscellaneous Utility Engineering	8/6/2021			\$ 7,446.19
							<b>TOTAL</b>	<b>\$21,476.19</b>



# Carlisle | Wortman

ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

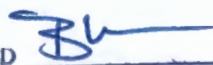
## INVOICE

Elizabeth Bergeron  
Pittsfield Township  
6201 Michigan Avenue  
Ann Arbor, MI 48108

Invoice No. 2161931  
Client No.: 222  
Date: 08/13/21  
Period End: 7/31/2021

### Planning Consultation

7/1/2021	LK	Office hours: phone and email consultation; building permit review; zoning compliance review.	4.00 @ 100.00/hr =	400.00
	BC	Planning Commission preparation and motions	1.00 @ 110.00/hr =	110.00
7/6/2021	LK	Office hours: email and phone consultation; zoning compliance; building permit review.	4.00 @ 100.00/hr =	400.00
7/7/2021	LK	Office hours: ARC attendance; pre-development meeting attendance; zoning compliance, building permit review; email and phone consultation.	6.00 @ 100.00/hr =	600.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents. Floor and Decor and Zippys Car Wash pre-app	8.00 @ 110.00/hr =	880.00
7/9/2021	LK	Office hours: email and phone consultation; PC packet review; zoning compliance, building permit review; Inglewood Park inspections.	7.00 @ 100.00/hr =	700.00

APPROVED   
ACCT # 101-125-821  
DATE

7/9/2021	BC	Coordination with Staff and coordination regarding Planning Commission agenda.	2.00 @ 110.00/hr =	220.00
7/12/2021	LK	Office hours: zoning compliance; building permits; 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 preparation, returned emails from applicants and residents.	6.00 @ 110.00/hr =	660.00
7/13/2021	LK	Office hours: zoning compliance; building permit review; phone and email consultation.	4.00 @ 100.00/hr =	400.00
7/14/2021	LK	Office hours: ARC attendance; email and phone consultation; zoning compliance; building permit review; Kindercare inspection.	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.	8.00 @ 110.00/hr =	880.00
7/15/2021	LK	Office hours: phone and email consultation; zoning compliance review, building permit review.	4.50 @ 100.00/hr =	450.00
	BC	Marihuana Ordinance Planning Commission meeting attendance and preparation	2.00 @ 110.00/hr =	220.00
7/16/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit review.	5.00 @ 100.00/hr =	500.00
	BC	Planning Commission motion and follow up. Coordination with Staff and coordination regarding future Planning Commission agendas.	1.00 @ 110.00/hr =	110.00

7/19/2021	LK	Office hours: phone and email consultation; 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. Meeting with Township Attorney	6.00 @ 110.00/hr =	660.00
7/20/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit review; review project resubmitted application materials prior to distribution for review; draft ZBA agenda; review previous ZBA minutes.	3.00 @ 100.00/hr =	300.00
7/21/2021	LK	Office hours: ARC attendance, pre-development meeting regarding baseball field; PC minutes review; ZBA packet review; phone and email consultation; zoning compliance 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. Pre-app: baseball field on State Street. Meeting with Supervisor	8.00 @ 110.00/hr =	880.00
7/22/2021	LK	Office hours: FOIA request; zoning compliance; phone and email consultation.	4.00 @ 100.00/hr =	400.00
7/23/2021	LK	Office hours: zoning compliance; building permit review, email and phone consultation.	4.00 @ 100.00/hr =	400.00
7/26/2021	LK	Office hours: zoning compliance, building permit review; phone and email consultation.	2.00 @ 100.00/hr =	200.00

7/26/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents. Meet with Township attorney	6.00 @ 110.00/hr =	660.00
	LK	(1) NIGHT MEETING - ZBA meeting prep and attendance.	1.00 @ 100.00/hr =	100.00
7/27/2021	LK	Office hours: phone and email consultation; zoning compliance review, building permit review; Uptown Ann Arbor site inspection.	4.00 @ 100.00/hr =	400.00
7/28/2021	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 Supervisor	6.00 @ 110.00/hr =	660.00
	LK	Office hours: zoning compliance; building permit review; ARC attendance.	4.00 @ 100.00/hr =	400.00
7/29/2021	LK	Office hours: zoning compliance; building permit review; PC packet review; site inspection.	4.00 @ 100.00/hr =	400.00
	BC	Planning Commission agenda and coordination. Call with Township attorney	4.00 @ 110.00/hr =	440.00

**AMOUNT DUE THIS INVOICE:****\$14,030.00**



## INVOICE

Page 1 of 1

Invoice Number	1822202
Invoice Date	August 18, 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

**August 6, 2021**

Current Invoice Total (USD)

7,446.19

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

Category/Employee	Current Hours	Rate	Current Amount
Miller, Maranda K. E.	20.50	85.65	1,755.90
Hubbel, Marc Robert	3.00	88.06	264.18
Humesky, Eric S	32.00	128.41	4,109.06
Schofer, Gregory Scott (Greg)	2.50	168.62	421.55
Pascoe, Mark D	4.50	199.00	895.50
<b>Subtotal Professional Services</b>	<b>62.50</b>		<b>7,446.19</b>

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,446.19
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**Total Fees & Disbursements****7,446.19****INVOICE TOTAL (USD)****7,446.19****Due upon receipt or in accordance with terms of the contract****APPROVED****ACCT #****DATE**

*[Signature]*  
**592-821**



### Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
07/16/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
07/18/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
07/19/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
07/19/21	2075001816	201	MILLER, MARANDA K. E.	2.00	PROPERTY UTILITY INFORMATION REQUEST AND PROJECT CLOSEOUT UPDATES TO ADMIN
07/19/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGRG. TASKS REVIEW MTGS W/STAFF.
07/20/21	2075001816	201	HUBBEL, MARC ROBERT	3.00	UPDATE PUNCH LIST STATUS CHART IN PREPARATION OF USW MEETING, AND USW TEAMS MEETING
07/20/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/20/21	2075001816	201	MILLER, MARANDA K. E.	3.50	MISS DIG REQUESTS
07/21/21	2075001816	201	HUMESKY, ERIC S	4.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/21/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PRE-DEVELOPMENT MEETING
07/21/21	2075001816	201	PASCOE, MARK D	1.00	TWP MTGS.
07/22/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/22/21	2075001816	201	MILLER, MARANDA K. E.	3.00	BOND STATUS INQUIRIES AND INSURANCE REVIEW
07/23/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/23/21	2075001816	201	MILLER, MARANDA K. E.	1.00	RESIDENT ISSUE UPDATE AND UTILITY INFO INQUIRY
07/25/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
07/26/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
07/26/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. MTGS W/ STAFF TO REVIEW TASKS & PRIORITIES.
07/27/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
07/27/21	2075001816	201	MILLER, MARANDA K. E.	2.50	ON-SITE MEETING WITH HENRY/SONNY ON DRAINAGE ISSUE
07/28/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TWP MTGS & COORD.
07/29/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
07/29/21	2075001816	201	MILLER, MARANDA K. E.	1.00	WILL-SERVE LETTER REQUEST
07/29/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
07/30/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/01/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
08/02/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/02/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TASKS & COORD MTGS W/ STAFF.
08/03/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/03/21	2075001816	201	MILLER, MARANDA K. E.	3.00	UTILITY REQUEST, OAK MEADOW MEETING, AND ARBOR RIDGE CROSSING DRAINAGE ISSUE
08/04/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/04/21	2075001816	201	MILLER, MARANDA K. E.	1.50	ARBOR RIDGE CROSSING DRAINAGE ISSUE
08/04/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. PREPARE & ATTEND MTGS.
08/05/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
08/06/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/06/21	2075001816	201	MILLER, MARANDA K. E.	2.00	EASEMENT AND UTILITY INFO
<b>Total Top Task 201</b>				<b>62.50</b>	