COMMUNITY DEVELOPMENT GENERAL SERVICE INVOICES								
BOT Meeting Date								
9/22/2021								
Invoice Date	**Invoice Number**	**Vendor**	**Acct. #**	**Description**	**Period Ending**			**Amount**
8/18/2021	1822247	Stantec	101-900-972-014	State Road Corridor Improvements	8/6/2021			$ 4,472.74
9/14/2021	1831904	Stantec	101-900-972-002	2016 - 2020 Municipal General Services	8/14/2021			$ 1,572.70
							TOTAL	$6,045.44

Stantec

INVOICE

Invoice Number	1822247
Invoice Date	August 18, 2021
Purchase Order	2075156600
Customer Number	49378
Project Number	2075156600

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	**State Road Corridor Improvements**			
	Project Manager	Pascoe, Mark D	Contract Upset	175,500.00
	Current Invoice Total (USD)	4,472.74	Amount Billed to Date	4,472.74
			For Period Ending	**August 6, 2021**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Winkler, Sheri L	1.50	67.69	101.53
	Simon, Karly	7.00	78.40	548.80
	Winner, Cassandra R	9.00	101.61	914.51
	Martin, Claire Alana	18.75	128.55	2,410.40
	Pascoe, Mark D	2.50	199.00	497.50
	Subtotal Professional Services	38.75		4,472.74

Total Fees & Disbursements	4,472.74
INVOICE TOTAL (USD)	**4,472.74**

Due upon receipt or in accordance with terms of the contract

APPROVED ____________
ACCT # ____________
DATE ____________

Billing Backup

Date	Project	Employee/Supplier	Quantity	Comment
07/22/21	2075156600	WINKLER, SHERI	0.50	ADMIN WORK - PROJECT COORDINATION
07/26/21	2075156600	WINKLER, SHERI	1.00	ADMIN WORK - PROJECT COORDINATION
07/16/21	2075156600	MARTIN, CLAIRE ALANA	1.00	WCRC FOLLOW UP, WACKER FOLLOW UP
07/19/21	2075156600	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
07/20/21	2075156600	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
07/21/21	2075156600	MARTIN, CLAIRE ALANA	0.25	PROJECT MANAGEMENT
07/22/21	2075156600	MARTIN, CLAIRE ALANA	2.00	SUBCONSULTANT COORDINATION, PROJECT MANAGEMENT
07/23/21	2075156600	MARTIN, CLAIRE ALANA	1.00	SURVEY COORDINATION, WETLANDS COORDINATION
07/23/21	2075156600	PASCOE, MARK D	0.50	PRELIM ENGINEERING
07/26/21	2075156600	MARTIN, CLAIRE ALANA	0.50	SURVEY COORDINATION
07/27/21	2075156600	MARTIN, CLAIRE ALANA	1.00	GEOTECH AND SURVEY COORDINATION
07/28/21	2075156600	MARTIN, CLAIRE ALANA	1.00	WETLANDS AND SURVEY COORDINATION
07/29/21	2075156600	MARTIN, CLAIRE ALANA	0.50	SURVEY COORDINATION
07/30/21	2075156600	MARTIN, CLAIRE ALANA	4.50	WCRC, AIRPORT, SURVEY COORDINATION; PROJECT PLAN
07/30/21	2075156600	PASCOE, MARK D	1.00	PRINCIPAL & PROJECT MANAGEMENT.
08/03/21	2075156600	MARTIN, CLAIRE ALANA	1.00	KICKOFF MEETING COORDINATION
08/04/21	2075156600	MARTIN, CLAIRE ALANA	1.50	WCRC MEETING PREP, NEPA FORM, SURVEY COORDINATION
08/04/21	2075156600	SIMON, KARLY	1.50	NEPA DOCUMENTS
08/04/21	2075156600	WINNER, CASSANDRA R	2.00	NEPA
08/05/21	2075156600	MARTIN, CLAIRE ALANA	2.50	WCRC KICKOFF MEETING, SHPO DISCUSSION
08/05/21	2075156600	SIMON, KARLY	5.50	NEPA DOCUMENTATION, CREATING MAPS
08/05/21	2075156600	WINNER, CASSANDRA R	3.00	NEPA, KICK-OFF MEETING
08/06/21	2075156600	MARTIN, CLAIRE ALANA	1.00	ANN ARBOR AIRPORT COORDINATION, NEPA FORM
08/06/21	2075156600	PASCOE, MARK D	1.00	PRINCIPAL/PROJECT MANAGEMENT DURING WEEK. SURVEY.
08/06/21	2075156600	WINNER, CASSANDRA R	4.00	NEPA, SHPO
		Total Project 2075156600	38.75	

Stantec

INVOICE

Invoice Number	1831904
Invoice Date	September 14, 2021
Purchase Order	N/A
Customer Number	49378
Project Number	2075001316

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 MUNICIPAL GENERAL SERVICES**

Project Manager	Pascoe, Mark D	For Period Ending	**September 3, 2021**
Current Invoice Total (USD)	1,572.70		

Top Task **217** **Acct 440-977 Local Paving Program**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Tyler, Anthony F (Tony)	10.00	133.62	1,336.18
	Pascoe, Mark D	1.00	199.00	199.00
	Subtotal Professional Services	11.00		1,535.18

Disbursements

	Direct - Vehicle (mileage)	37.52
	Subtotal Disbursements	37.52

Top Task Subtotal	Acct 440-977 Local Paving Program	1,572.70
	Total Fees & Disbursements	1,572.70
	INVOICE TOTAL (USD)	**1,572.70**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
08/09/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	ON SITE; SUNRISE, BEMIS INTERSECTION, PENNSTONE, MAPLE, TEXTILE/LOHR, TEXTILE/MAPLE, ELLSWORTH.
08/10/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	FINAL STATUS REPORT THRU 8/6 AND UPDATE IDR PROGRESS REPORT AND SCHEDULE. PHOTO DOWNLOAD FOR REPORTING ATTACHMENT. REPORT DELIVERY TO PCT
08/16/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	FOLLOW UP WITH PM REGARDING REGULAR PROGRESS AND ESTIMATED COMPLETION DATES FOR REMAINING SITES
08/17/21	2075001316	217	TYLER, ANTHONY F (TONY)	3.00	ON SITE; SUNRISE, BEMIS INTERSECTION, PENNSTONE, MAPLE, TEXTILE/LOHR, TEXTILE/MAPLE, ELLSWORTH.
08/19/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	UPDATE PROGRESS LISTING AND START SCHEDULE FOR MAPLE. PREP FOR ON SITE REVIEW MAPLE WEEK 8/23
08/23/21	2075001316	217	TYLER, ANTHONY F (TONY)	1.00	UPDATE PROGRESS LISTING AND RESCHEDULE FOR MAPLE. PREP FOR ON SITE REVIEW MAPLE, PEDESTRIAN INTERSECTION IMPROVEMENTS.
08/26/21	2075001316	217	TYLER, ANTHONY F (TONY)	2.00	ON SITE; GRANT, GOLFSIDE/PACKARD, BEMIS INTERSECTION, PENNSTONE, TEXTILE, MAPLE, TEXTILE/LOHR, TEXTILE/MAPLE, ELLSWORTH, STATE/CAMPUS.
08/27/21	2075001316	217	PASCOE, MARK D	0.50	PAVING PROGRAM COORD DURING WEEK. MAPLE.
09/03/21	2075001316	217	PASCOE, MARK D	0.50	CONST COORD DURING WEEK.
			Total Top Task 217	11.00	