| PARKS AND RECREATION GENERAL SERVICE INVOICES | | | | | | | |
|---|---|---|---|---|---|---|---|
| BOT Meeting Date | | | | | | | |
| 9/22/2021 | | | | | | | |
| | | | | | | | |
| **Invoice Date** | **Invoice Number** | **Vendor** | **Acct. #** | **Description** | **Period Ending** | | **Amount** |
| 9.13.21 | 1832033 | Stantec | 208-821 | General Services | Sepetmber 13, 2021 | | $ 96.42 |
| 9.13.21 | 1832034 | Stantec | 208-821 | Montibeller Park | September 13, 2021 | | $ 5,414.61 |
| 9.13.21 | 1832035 | Stantec | 208-821 | Lillie Park Parking Lot | September 13, 2021 | | $ 5,327.16 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | **TOTAL** | **$10,838.19** |

Stantec

# INVOICE



| | |
|---|---|
| **Invoice Number** | 1832033 |
| **Invoice Date** | September 14, 2021 |
| **Purchase Order** | N/A |
| **Customer Number** | 49378 |
| **Project Number** | 2075140800 |

**Bill To**
Pittsfield Charter Township
Tina Lloyd
Parks and Recreation
701 W Ellsworth
Ann Arbor MI 48108
US

**Please Remit To**
Stantec Consulting Michigan Inc.
13980 Collections Center Drive
Chicago IL 60693
United States

**Project** **PARKS & RECREATION GENERAL SERVICES**

| | | | |
|---|---|---|---|
| Project Manager | Pascoe, Mark D | For Period Ending | **September 3, 2021** |
| Current Invoice Total (USD) | 96.42 | | |

**Top Task** **200** **General Services**

**Professional Services**

| Category/Employee | | Current Hours | Rate | Current Amount |
|---|---|---|---|---|
| | Martin, Claire Alana | 0.75 | 128.56 | 96.42 |
| | **Subtotal Professional Services** | 0.75 | | 96.42 |

| | | |
|---|---|---|
| Top Task Subtotal | General Services | 96.42 |
| | **Total Fees & Disbursements** | 96.42 |
| | **INVOICE TOTAL (USD)** | **96.42** |

**Due upon receipt or in accordance with terms of the contract**

Billing Backup

| Date | Project | Task | Employee/Supplier | Quantity | Comment |
|---|---|---|---|---|---|
| 08/10/21 | 2075140800 | 200 | MARTIN, CLAIRE ALANA | 0.25 | LILLIE PATHWAY CONTRACTOR FOLLOW UP |
| 08/13/21 | 2075140800 | 200 | MARTIN, CLAIRE ALANA | 0.25 | LILLIE PATHWAY CONTRACTOR FOLLOW UP |
| 08/19/21 | 2075140800 | 200 | MARTIN, CLAIRE ALANA | 0.25 | CONTRACTOR FOLLOW UP LILLIE PATHWAY QUOTE |
| | | | **Total Top Task 200** | **0.75** | |

Stantec

# INVOICE



| | |
|---|---|
| **Invoice Number** | 1832034 |
| **Invoice Date** | September 14, 2021 |
| **Purchase Order** | N/A |
| **Customer Number** | 49378 |
| **Project Number** | 2075140800 |

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13980 Collections Center Drive
Chicago IL 60693
United States

**Project** **PARKS & RECREATION GENERAL SERVICES**

| | | | |
|---|---|---|---|
| Project Manager | Pascoe, Mark D | For Period Ending | **September 3, 2021** |
| Current Invoice Total (USD) | 5,414.61 | | |

**Top Task** **300** **Montibeller Park**

**Professional Services**

| Category/Employee | | Current Hours | Rate | Current Amount |
|---|---|---|---|---|
| | Arnold, Jeremy D | 5.00 | 63.90 | 319.48 |
| | Evans, Deborah L (Debbie) | 0.50 | 75.76 | 37.88 |
| | Eisley, Ryan M | 4.50 | 83.16 | 374.22 |
| | Tennyson, Steven R (Steve) | 4.00 | 89.99 | 359.97 |
| | Kopec, Stephanie | 2.00 | 93.75 | 187.49 |
| | Winner, Cassandra R | 9.00 | 101.61 | 914.50 |
| | Martin, Claire Alana | 5.50 | 128.56 | 707.11 |
| | Yates, James L (Jim) | 9.25 | 173.71 | 1,606.83 |
| | Pascoe, Mark D | 3.00 | 199.00 | 597.00 |
| | Mackey, Chris P | 1.50 | 203.39 | 305.09 |
| | **Subtotal Professional Services** | 44.25 | | 5,409.57 |

**Disbursements**

| | |
|---|---|
| Usage - Vehicle | 5.04 |
| **Subtotal Disbursements** | 5.04 |

| | | |
|---|---|---|
| Top Task Subtotal | Montibeller Park | 5,414.61 |
| | **Total Fees & Disbursements** | 5,414.61 |
| | **INVOICE TOTAL (USD)** | **5,414.61** |

**Due upon receipt or in accordance with terms of the contract**

Billing Backup

| Date | Project | Task | Employee/Supplier | Quantity | Comment |
|---|---|---|---|---|---|
| 08/11/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.50 | WCWRC RE-SUBMITTAL |
| 08/11/21 | 2075140800 | 300 | WINNER, CASSANDRA R | 4.00 | WCWRC SUBMITTAL 5 |
| 08/12/21 | 2075140800 | 300 | ARNOLD, JEREMY D | 2.00 | DRAWING REVISIONS |
| 08/12/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.25 | WCWRC RE-SUBMITTAL |
| 08/12/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 2.00 | SHOP DRAWING REVIEW |
| 08/13/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.25 | WCWRC RE-SUBMITTAL |
| 08/13/21 | 2075140800 | 300 | WINNER, CASSANDRA R | 2.00 | WCWRC SUBMITTAL 5 |
| 08/13/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 2.00 | SHOP DRAWING REVIEW |
| 08/15/21 | 2075140800 | 300 | KOPEC, STEPHANIE | 2.00 | ITR FOR CASSANDRA + CLAIRE |
| 08/16/21 | 2075140800 | 300 | EVANS, DEBORAH L (DEBBIE) | 0.50 | QA QC & FINAL MONTIBELLER PARK WCWRC PROJECT #6536 SUBMITTAL 6 LETTER |
| 08/18/21 | 2075140800 | 300 | PASCOE, MARK D | 0.50 | RFI # 10 TRUSSES. |
| 08/18/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 2.00 | TRUSS SHOP DRAWING REVIEW |
| 08/19/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 2.00 | CONSTRUCTION STAKING COORDINATION |
| 08/19/21 | 2075140800 | 300 | PASCOE, MARK D | 0.50 | CONST STAKING COORD. |
| 08/20/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.50 | CONSTRUCTION STAKING COORDINATION |
| 08/23/21 | 2075140800 | 300 | EISLEY, RYAN M | 4.50 | CONSTRUCTION STAKING (CONCRETE PAD) |
| 08/23/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.50 | STAKING COORDINATION |
| 08/23/21 | 2075140800 | 300 | TENNYSON, STEVEN R (STEVE) | 4.00 | CONSTRUCTION STAKING |
| 08/25/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.25 | PROJECT MANAGEMENT |
| 08/25/21 | 2075140800 | 300 | PASCOE, MARK D | 1.00 | FOUNDATION RFI'S #11 & #12 |
| 08/25/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 0.50 | SHOP DRAWINGS |
| 08/26/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.25 | CONTRACTOR FOLLOW UP STAKING SCHEDULE |
| 08/27/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 1.75 | SHOP DRAWINGS |
| 08/31/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.50 | CONSTRUCTION PLAN REVISION 1 |
| 08/31/21 | 2075140800 | 300 | WINNER, CASSANDRA R | 2.00 | REVISION #1 PLAN MARKUPS |
| 09/01/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.50 | CONTRACTOR STAKING COORDINATION |
| 09/02/21 | 2075140800 | 300 | ARNOLD, JEREMY D | 3.00 | CREATING REVISION #1 SET |
| 09/02/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 0.75 | REVIEW FOUNDATION REVISIONS |
| 09/03/21 | 2075140800 | 300 | MACKEY, CHRIS P | 1.50 | PAVILION FOUNDATION - INSULATION AND FOOTINGS RFI, ELECTRICAL SUBMITTAL |
| 09/03/21 | 2075140800 | 300 | PASCOE, MARK D | 1.00 | CONST COORD DURING WEEK. RFI'S. |
| 09/03/21 | 2075140800 | 300 | WINNER, CASSANDRA R | 1.00 | REVISION #1 PLAN REVIEW |
| 09/03/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 0.25 | REVIEW FOUNDATION REVISIONS |
| | | | **Total Top Task 300** | **44.25** | |

Stantec

# INVOICE



| | |
|---|---|
| **Invoice Number** | 1832035 |
| **Invoice Date** | September 14, 2021 |
| **Purchase Order** | N/A |
| **Customer Number** | 49378 |
| **Project Number** | 2075140800 |

**Bill To**
Pittsfield Charter Township
Tina Lloyd
Parks and Recreation
701 W Ellsworth
Ann Arbor MI 48108
US

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Stantec Consulting Michigan Inc.
13980 Collections Center Drive
Chicago IL 60693
United States

**Project** **PARKS & RECREATION GENERAL SERVICES**

| | | | |
|---|---|---|---|
| Project Manager | Pascoe, Mark D | For Period Ending | **September 3, 2021** |
| Current Invoice Total (USD) | 5,327.16 | | |

**Top Task** **700** **Lillie Park Parking Lot**

**Professional Services**

| **Category/Employee** | **Current Hours** | **Rate** | **Current Amount** |
|---|---|---|---|
| Winkler, Sheri L | 2.00 | 67.70 | 135.40 |
| Eisley, Ryan M | 33.75 | 83.16 | 2,681.92 |
| Evans, Deborah L (Debbie) | 0.50 | 75.76 | 37.88 |
| Tennyson, Steven R (Steve) | 2.00 | 89.99 | 179.98 |
| Martin, Claire Alana | 15.25 | 128.55 | 1,960.44 |
| Pascoe, Mark D | 1.50 | 199.00 | 298.50 |
| **Subtotal Professional Services** | 55.00 | | 5,294.12 |

**Disbursements**

| | |
|---|---|
| Usage - Vehicle | 33.04 |
| **Subtotal Disbursements** | 33.04 |

| | | |
|---|---|---|
| Top Task Subtotal | Lillie Park Parking Lot | 5,327.16 |
| | **Total Fees & Disbursements** | 5,327.16 |
| | **INVOICE TOTAL (USD)** | **5,327.16** |

**Due upon receipt or in accordance with terms of the contract**

Billing Backup

| Date | Project | Task | Employee/Supplier | Quantity | Comment |
|---|---|---|---|---|---|
| 08/09/21 | 2075140800 | 700 | EISLEY, RYAN M | 3.00 | SUBMITTAL REVIEW |
| 08/10/21 | 2075140800 | 700 | EISLEY, RYAN M | 2.00 | SUBMITTAL REVIEW |
| 08/10/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 1.00 | SDR, CONTRACTOR FOLLOW UP |
| 08/11/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 3.00 | SDR |
| 08/12/21 | 2075140800 | 700 | EISLEY, RYAN M | 1.00 | SUBMITTAL REVIEW |
| 08/12/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 0.50 | SDR |
| 08/13/21 | 2075140800 | 700 | EISLEY, RYAN M | 5.00 | SUBMITTAL REVIEW/STAMPING |
| 08/13/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 1.00 | SDR, CONTRACTOR FOLLOW UP |
| 08/13/21 | 2075140800 | 700 | WINKLER, SHERI L | 0.50 | ADMIN WORK |
| 08/17/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 0.50 | CONTRACTOR COORDINATION |
| 08/18/21 | 2075140800 | 700 | EISLEY, RYAN M | 2.00 | REMOVAL MARKING |
| 08/18/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 1.00 | CONTRACTOR COORDINATION |
| 08/19/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 1.00 | SUBMITTALS FOLLOW UP, SESC QUESTIONS |
| 08/20/21 | 2075140800 | 700 | EISLEY, RYAN M | 3.50 | AUDIO VIDEO SURVEY REVIEW |
| 08/20/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 2.00 | SDR B |
| 08/20/21 | 2075140800 | 700 | PASCOE, MARK D | 0.50 | CONST COORD. START MONDAY! |
| 08/23/21 | 2075140800 | 700 | EISLEY, RYAN M | 2.00 | CONSTRUCTION INSPECTION |
| 08/23/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 0.75 | REMOVALS QUESTIONS, PATH REPAIRS |
| 08/24/21 | 2075140800 | 700 | EISLEY, RYAN M | 4.00 | CONSTRUCTION INSPECTION, REMOVAL MARKING |
| 08/24/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 1.50 | REMOVALS QUESTIONS, SDR B |
| 08/24/21 | 2075140800 | 700 | WINKLER, SHERI L | 0.50 | ADMIN WORK - PROJECT COORDINATION |
| 08/25/21 | 2075140800 | 700 | EISLEY, RYAN M | 1.75 | SDR REVIEW, CONSTRUCTION INSPECTION |
| 08/25/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 0.50 | SDR B |
| 08/25/21 | 2075140800 | 700 | WINKLER, SHERI L | 0.50 | ADMIN WORK |
| 08/26/21 | 2075140800 | 700 | EISLEY, RYAN M | 3.50 | PRELIMINARY PLAN REVIEW |
| 08/26/21 | 2075140800 | 700 | EVANS, DEBORAH L (DEBBIE) | 0.50 | QA QC & FINAL LILLIE PARK SDR B SUBMITTAL LETTER |
| 08/26/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 1.00 | SDR B, CONTRACTOR QUESTIONS |
| 08/26/21 | 2075140800 | 700 | TENNYSON, STEVEN R (STEVE) | 2.00 | INSPECTION - DISCUSS REMOVALS WITH CONTRACTORS |
| 08/27/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 0.50 | CONTRACTOR QUESTIONS |
| 08/27/21 | 2075140800 | 700 | PASCOE, MARK D | 0.50 | PRINCIPAL & PROJECT MANAGEMENT DURING WEEK. START CONSTRUCTION. |
| 08/27/21 | 2075140800 | 700 | WINKLER, SHERI L | 0.50 | ADMIN WORK - PROJECT COORDINATION |
| 08/31/21 | 2075140800 | 700 | EISLEY, RYAN M | 2.00 | CONSTRUCTION INSPECTION - PROOF ROLL |
| 09/01/21 | 2075140800 | 700 | EISLEY, RYAN M | 4.00 | CONSTRUCTION INSPECTION - CONCRETE |
| 09/01/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 1.00 | CONTRACTOR QUANTITIES, RESUBMITTALS |
| 09/03/21 | 2075140800 | 700 | PASCOE, MARK D | 0.50 | CONST COORD DURING WEEK. |
| | | | **Total Top Task 700** | **55.00** | |