

UMS GENERAL SERVICE INVOICES								
BOT Meeting Date								
9/22/2021								
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount
9/9/2021	2162049	Carlisle Wortman	725.820	Planning Consultation	8/31/2021		\$	13,985.00
9/14/2021	1831961	Stantec	592-821	Miscellaneous Utility Engineering	9/1/2021		\$	7,964.21
							<b>TOTAL</b>	<b>\$21,949.21</b>

BOT Meeting Date								
9/22/2021								
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Acct. #</b>	<b>Description</b>	<b>Period Ending</b>			<b>Amount</b>
9/9/2021	2162049	Carlisle Wortman	725.820	Planning Consultation	8/31/2021			\$ 13,985.00
9/14/2021	1831961	Stantec	592-821	Miscellaneous Utility Engineering	9/1/2021			\$ 7,964.21
							<b>TOTAL</b>	<b>\$21,949.21</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. 2162049  
Client No.: 222  
Date: 09/09/21  
Period End: 8/31/2021

**Planning Consultation**

8/4/2021	LK	Office hours: phone and email consultation; zoning compliance review; building permit review, FOIA request.	4.00 @ 100.00/hr =	400.00
8/5/2021	LK	Office hours: zoning compliance, phone and email consultation; building permit review; Uptown site inspection.	5.00 @ 100.00/hr =	500.00
	BC	<b>NIGHT MEETING</b> - Prepare and attend Planning Commission meeting to discuss Marihuana	3.00 @ 110.00/hr =	330.00
8/6/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit review; counter help.	4.00 @ 100.00/hr =	400.00
8/9/2021	LK	Office hours: email and phone consultation, zoning compliance; building permit review.	4.00 @ 100.00/hr =	400.00
8/10/2021	LK	Office hours: phone and email consultation; ZBA review; zoning compliance review, building permit review.	4.00 @ 100.00/hr =	400.00
8/11/2021	LK	Office hours: ARC attendance, phone and email consultation; pre-development meeting; zoning	7.50 @ 100.00/hr =	750.00

APPROVED  
ACCT #  
DATE

123-820

		compliance review; building permit review, ZBA variance reviews.				
8/11/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, held ARC, returned emails from applicants and residents. Worked on KBK complaint	10.00 @	110.00/hr	=	1,100.00
	BC	<b>NIGHT MEETING</b> - Township Board meeting including Clark/ Golfside, Swift Run PUD, and pending litigation.	3.00 @	110.00/hr	=	330.00
8/12/2021	LK	Office hours: email and phone consultation; zoning compliance, building permit review; PC agenda prep.	4.00 @	100.00/hr	=	400.00
8/13/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit review; counter help.	4.50 @	100.00/hr	=	450.00
8/16/2021	LK	Office hours: phone and email consultation; zoning compliance.	2.00 @	100.00/hr	=	200.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents. Drafted Master Plan memo	7.00 @	110.00/hr	=	770.00
8/17/2021	LK	Office hours: phone and email consultation; zoning compliance.	2.00 @	100.00/hr	=	200.00
	BC	Geddes Lawsuit. Coordinate response for Township Attorney review	2.00 @	110.00/hr	=	220.00
8/18/2021	LK	Office hours: zoning letter, ARC attendance, FOIA request, phone and email consultation; ZBA packet review, building permit review.	4.00 @	100.00/hr	=	400.00

8/18/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, hold ARC meeting , returned emails from applicants and residents. Meet with Supervisor	4.00 @	110.00/hr	=	440.00
8/19/2021	LK	Office hours: phone and email consultation, zoning compliance, building permit review.	3.00 @	100.00/hr	=	300.00
8/20/2021	LK	Office hours: phone and email consultation, zoning compliance review, building permit review.	4.50 @	100.00/hr	=	450.00
	BC	Geddes Lawsuit. Coordinate response for Township Attorney review	2.00 @	110.00/hr	=	220.00
8/23/2021	LK	Office hours: phone and email consultation, building permit review, PC minute review, ZBA suggested motions.	4.00 @	100.00/hr	=	400.00
	LK	<b>(1) NIGHT MEETING - ZBA</b> meeting prep and attendance.	2.50 @	100.00/hr	=	250.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents.	7.00 @	110.00/hr	=	770.00
8/24/2021	LK	Office Hours: zoning compliance review, building permit review, phone and email consultation, site inspections.	5.00 @	100.00/hr	=	500.00
8/25/2021	LK	Office hours: zoning compliance, phone and email consultation, ARC attendance.	5.00 @	100.00/hr	=	500.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, hold ARC meeting , returned emails	10.00 @	110.00/hr	=	1,100.00

		from applicants and residents. Meet with Supervisor				
8/26/2021	LK	Office hours: PC packet review; ZBA public hearing notice; phone consultation; zoning compliance.	3.00 @	100.00/hr	=	300.00
8/27/2021	LK	Office hours: FOIA requests; zoning compliance; phone and email consultation.	3.00 @	100.00/hr	=	300.00
8/30/2021	LK	Office hours: zoning compliance, building permit review; 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.	5.50 @	110.00/hr	=	605.00
8/31/2021	LK	Office hours: phone and email consultation, zoning compliance, building permit review.	2.00 @	100.00/hr	=	200.00

**AMOUNT DUE THIS INVOICE:****\$13,985.00**

**INVOICE**

Page 1 of 1

Invoice Number	1831961
Invoice Date	September 14, 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  
US

**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

**September 1, 2021**

Current Invoice Total (USD)

7,964.21

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

Category/Employee		Current Hours	Rate	Current Amount
	Miller, Maranda K. E. Hubbel,	23.50	101.92	2,126.73
	Marc Robert	2.50	88.06	220.16
	Humesky, Eric S	28.00	128.41	3,595.42
	Schofer, Gregory Scott (Greg)	5.50	168.62	927.40
	Pascoe, Mark D	5.50	199.00	1,094.50
<b>Subtotal Professional Services</b>		<u>65.00</u>		<u>7,964.21</u>

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,964.21
-------------------	--	----------

<b>Total Fees &amp; Disbursements</b>	<u>7,964.21</u>
---------------------------------------	-----------------

<b>INVOICE TOTAL (USD)</b>	<u><b>7,964.21</b></u>
----------------------------	------------------------

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

APPROVED \_\_\_\_\_  
ACCT # 592.821  
DATE \_\_\_\_\_

## Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
08/08/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT PS
08/09/21	2075001816	201	MILLER, MARANDA K. E.	6.00	FUA REVIEWS, MISS DIG REQUESTS, AND UTILITY INFO REQUESTS.
08/09/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. WEEKLY UTILITY TASKS & WORKLOAD COORD MTGS.
08/10/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/10/21	2075001816	201	MILLER, MARANDA K. E.	3.50	RESIDENT DRAINAGE ISSUES.
08/11/21	2075001816	201	HUMESKY, ERIC S	0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
08/11/21	2075001816	201	MILLER, MARANDA K. E.	1.00	PRE-DEVELOPMENT MEETINGS.
08/11/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS AND DISCUSSIONS.
08/12/21	2075001816	201	MILLER, MARANDA K. E.	1.00	RESIDENT DRAINAGE ISSUES.
08/12/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT PS
08/15/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
08/16/21	2075001816	201	HUBBEL, MARC ROBERT	1.00	UPDATE PUNCH LIST STATUS CHART WITH KEY DATES
08/16/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/16/21	2075001816	201	MILLER, MARANDA K. E.	2.50	UTILITY REQUESTS AND PROPERTY INFORMATION REQUESTS.
08/16/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. WEEKLY TASKS REVIEW MTGS W/ STAFF.
08/17/21	2075001816	201	HUBBEL, MARC ROBERT	1.50	USW MEETING
08/17/21	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.
08/17/21	2075001816	201	MILLER, MARANDA K. E.	1.00	INTERNAL PCT MEETING.
08/17/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING.
08/18/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
08/18/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS. MONTHLY WCRC MTG.
08/18/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	2.00	SUPPORT / REPORTING
08/19/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
08/20/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/20/21	2075001816	201	MILLER, MARANDA K. E.	1.50	BOND STATUS UPDATES AND UTILITY REQUEST
08/22/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
08/23/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/23/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TASKS REVIEW MTGS W/ STAFF.
08/24/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
08/24/21	2075001816	201	MILLER, MARANDA K. E.	2.00	RESIDENT ISSUE AND FOIA INFO
08/24/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. AGENDAS & MTGS PREP.
08/25/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/25/21	2075001816	201	MILLER, MARANDA K. E.	2.50	RESIDENT ISSUES, FOIA INFO AND MISS DIG REQUESTS
08/25/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP CALLS & MTGS.
08/26/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
08/27/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
08/29/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
08/30/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
08/30/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. STAFF & PROJECTS REVIEW MTGS.
08/31/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
08/31/21	2075001816	201	MILLER, MARANDA K. E.	1.00	RESIDENT QUESTIONS
08/31/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. MTG AGENDAS & PREP.
09/01/21	2075001816	201	MILLER, MARANDA K. E.	1.50	PRE-DEVELOPMENT MEETING AND MISS DIG REQUESTS
09/01/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS.

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
Total Top Task 201				65.00	