

GENERAL SERVICE INVOICES

[illegible]



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

APPROVED _____
ACCT# 101 725 820
DATE 10/27/21

Invoice No. 2162486
Client No.: 222
Date: 10/13/21
Period End: 9/30/2021

Planning Consultation

9/1/2021	LK	Office hours: ARC attendance, pre-development meeting; zoning compliance, building plan reviews; zoning information letters, phone and email consultation.	7.00 @ 100.00/hr =	700.00
	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 meeting with Rosewood Village. Meeting with Supervisor	8.00 @ 110.00/hr =	880.00
9/2/2021	LK	Office hours: phone and email consultation, zoning compliance review, building permit review.	2.00 @ 100.00/hr =	200.00
9/7/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit review.	4.00 @ 100.00/hr =	400.00
9/8/2021	LK	Office hours: ARC attendance; 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, hold ARC meeting , returned emails	7.00 @ 110.00/hr =	770.00

		from applicants and residents. Meet with Supervisor				
9/9/2021	LK	Office hours: PC packets zoning compliance; building permit review; email and phone consultation.	4.00 @	100.00/hr	=	400.00
	BC	Master Plan memo and language for PC Packet	2.00 @	110.00/hr	=	220.00
9/10/2021	LK	Office hours: ZBA reviews, phone and email consultation, zoning compliance, building permit review.	6.00 @	100.00/hr	=	600.00
	BC	Master Plan memo and language for PC Packet	1.00 @	110.00/hr	=	110.00
9/13/2021	LK	Office hours: Building permits, phone and email consultation; zoning compliance; ZBA variance review.	3.00 @	100.00/hr	=	300.00
	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
9/14/2021	LK	Office hours: phone and email consultation, zoning compliance, building permit reviews.	3.00 @	100.00/hr	=	300.00
9/15/2021	LK	Office hours: ARC attendance, 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, hold ARC meeting , returned emails from applicants and residents. Meet with Supervisor	8.00 @	110.00/hr	=	880.00
9/16/2021	LK	Office hours: zoning compliance, building permit review; email and phone consultation.	4.00 @	100.00/hr	=	400.00

9/17/2021	LK	Office hours: phone and email consultation, zoning compliance, building permit reviews, ZBA meeting minutes review.	5.00 @ 100.00/hr =	500.00
9/20/2021	LK	Office hours: zoning compliance; building permit review; ZBA agenda; phone and email consultation.	5.00 @ 100.00/hr =	500.00
	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
9/21/2021	LK	Office hours: phone and email consultation, zoning compliance, building permit review.	4.00 @ 100.00/hr =	400.00
	BC	Marihuana process memo and flowchart.	4.00 @ 110.00/hr =	440.00
9/22/2021	LK	Office hours: ARC attendance, phone and email consultation, zoning compliance, building permit reviews.	4.00 @ 100.00/hr =	400.00
	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	8.00 @ 110.00/hr =	880.00
9/23/2021	LK	Office hours: zoning compliance review, building permit review; phone and email consultation.	4.00 @ 100.00/hr =	400.00
9/27/2021	LK	Office hours: phone and email consultation, zoning compliance review, building permit review, PC minutes review.	2.00 @ 100.00/hr =	200.00
	LK	(1) NIGHT MEETING - ZBA meeting prep and attendance.	1.50 @ 100.00/hr =	150.00

9/28/2021	LK	Office hours: zoning compliance; building permit review; phone and email consultation.	3.00 @ 100.00/hr =	300.00
9/29/2021	LK	Office hours: ARC attendance; pre-development meeting attendance; phone and email consultation; zoning compliance; building permit review.	6.00 @ 100.00/hr =	600.00
	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	9.00 @ 110.00/hr =	990.00
9/30/2021	LK	Planning Commission packet review.	0.50 @ 100.00/hr =	50.00

AMOUNT DUE THIS INVOICE:**\$14,200.00**

**INVOICE**

Page 1 of 1

Invoice Number	1843058
Invoice Date	October 13, 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

September 27, 2021

Current Invoice Total (USD)

7,953.87

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

Category/Employee	Current Hours	Rate	Current Amount
Hubbel, Marc Robert	1.50	88.07	132.10
Miller, Maranda K. E.	22.00	101.92	2,242.24
Humesky, Eric S	32.00	128.41	4,109.05
Schofer, Gregory Scott (Greg)	4.00	168.62	674.48
Pascoe, Mark D	4.00	199.00	796.00
Subtotal Professional Services	63.50		7,953.87

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,953.87
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Total Fees & Disbursements

7,953.87

INVOICE TOTAL (USD)**7,953.87****Due upon receipt or in accordance with terms of the contract**

APPROVED

ACCT#

DATE

592.821

10/15/21

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
09/01/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
09/02/21	2075001816	201	MILLER, MARANDA K. E.	2.00	MISS DIG REQUESTS
09/02/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
09/03/21	2075001816	201	HUMESKY, ERIC S	0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
09/05/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
09/07/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
09/07/21	2075001816	201	MILLER, MARANDA K. E.	1.50	RESIDENT DRAINAGE CONCERN, RESIDENT TREE TAG REQUEST
09/07/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGRG. TASKS/MILESTONES MTGS W/ STAFF.
09/08/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
09/08/21	2075001816	201	MILLER, MARANDA K. E.	2.00	MS4 PERMIT PROGRESS REPORT, RAINFALL DATA
09/08/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGRG. TWP MTGS. BOT.
09/09/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
09/09/21	2075001816	201	MILLER, MARANDA K. E.	1.50	UTILITY INFO REQUESTS
09/09/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
09/10/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
09/10/21	2075001816	201	MILLER, MARANDA K. E.	3.00	MS4 PERMIT, RESIDENT DRAINAGE CONCERN, UTILITY INFO REQUESTS
09/12/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
09/13/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
09/13/21	2075001816	201	MILLER, MARANDA K. E.	2.00	UTILITY INFO REQUESTS
09/13/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. STAFF MTGS TO REVIEW TASKS & MILESTONES.
09/14/21	2075001816	201	HUBBEL, MARC ROBERT	1.50	COMMUNICATIONS AND REVIEW REGARDING USW PROJECTS AND UPDATE PUNCH LIST STATUS SHEET WITH KEY DATES
09/14/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
09/14/21	2075001816	201	MILLER, MARANDA K. E.	1.00	DRAINAGE ISSUE REVIEW
09/14/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. MTGS AGENDA & PREP.
09/15/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
09/15/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS.
09/16/21	2075001816	201	HUMESKY, ERIC S	0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
09/16/21	2075001816	201	MILLER, MARANDA K. E.	3.00	RESIDENT EASEMENT QUESTIONS AND AS-BUILT DRAWINGS FOR MDOT
09/16/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
09/17/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
09/17/21	2075001816	201	MILLER, MARANDA K. E.	1.00	BOND UPDATES TO BETH AND PROJECT CLOSEOUT LETTER
09/19/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
09/20/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. WORKLOAD & TASKS REVIEW MEETINGS.
09/21/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. MTGS PREP.
09/22/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
09/22/21	2075001816	201	MILLER, MARANDA K. E.	1.00	UTILITY LOCATION INFO REQUEST
09/22/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS. BOT.
09/23/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
09/23/21	2075001816	201	MILLER, MARANDA K. E.	3.00	RESIDENT DRAINAGE ISSUE, MDOT UTILITY INFO
09/23/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
09/24/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
09/26/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
09/27/21	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
09/27/21	2075001816	201	MILLER, MARANDA K. E.	1.00	MS4 PERMIT
Total Top Task 201				63.50	