

| | |
|------------------------|------------------|
| Invoice Number | 1843091 |
| Invoice Date | October 13, 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
United States

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 | October 1, 2021 |
| Current Invoice Total (USD) | 99.50 | | |

Top Task 200 General Services**Professional Services**

| Category/Employee | Current Hours | Rate | Current Amount |
|---------------------------------------|---------------|--------|----------------|
| Pascoe, Mark D | 0.50 | 199.00 | 99.50 |
| Subtotal Professional Services | <u>0.50</u> | | <u>99.50</u> |

| | | |
|-------------------|------------------|-------|
| Top Task Subtotal | General Services | 99.50 |
|-------------------|------------------|-------|

| | |
|---------------------------------------|--------------|
| Total Fees & Disbursements | 99.50 |
| INVOICE TOTAL (USD) | 99.50 |

Due upon receipt or in accordance with terms of the contract

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Project PARKS & RECREATION GENERAL SERVICES

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| Project Manager | Pascoe, Mark D | For Period Ending | October 1, 2021 |
| Current Invoice Total (USD) | 4,237.13 | | |

Top Task 300 Montibeller Park**Professional Services**

| Category/Employee | Current | | Current Amount |
|---------------------------------------|--------------|--------|-----------------|
| | Hours | Rate | |
| Arnold, Jeremy D | 4.50 | 63.90 | 287.54 |
| Winkler, Sheri L | 0.50 | 67.70 | 33.85 |
| Eisley, Ryan M | 3.50 | 83.16 | 291.06 |
| Winner, Cassandra R | 1.00 | 101.61 | 101.61 |
| O'Connor, Daniel T (Dan) | 4.00 | 101.70 | 406.79 |
| Martin, Claire Alana | 6.00 | 128.56 | 771.37 |
| Tyler, Anthony F (Tony) | 1.50 | 133.62 | 200.43 |
| Yates, James L (Jim) | 4.25 | 173.72 | 738.29 |
| Pascoe, Mark D | 4.00 | 199.00 | 796.00 |
| Mackey, Chris P | 3.00 | 203.40 | 610.19 |
| Subtotal Professional Services | <u>32.25</u> | | <u>4,237.13</u> |

| | | |
|-------------------|------------------|----------|
| Top Task Subtotal | Montibeller Park | 4,237.13 |
|-------------------|------------------|----------|

| | |
|---------------------------------------|-----------------|
| Total Fees & Disbursements | <u>4,237.13</u> |
| INVOICE TOTAL (USD) | 4,237.13 |

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Project PARKS & RECREATION GENERAL SERVICES

| | | | |
|-----------------------------|----------------|-------------------|---------------------------|
| Project Manager | Pascoe, Mark D | For Period Ending | September 16, 2021 |
| Current Invoice Total (USD) | 4,996.19 | | |

Top Task 700 Lillie Park Parking Lot
Professional Services

| Category/Employee | Current Hours | Rate | Current Amount |
|---------------------------------------|---------------|--------|-----------------|
| Winkler, Sheri L | 0.50 | 67.70 | 33.85 |
| Eisley, Ryan M | 43.00 | 83.16 | 3,575.88 |
| Birchmeier, James Curtis (Jim) | 3.75 | 84.00 | 315.00 |
| Martin, Claire Alana | 3.50 | 128.56 | 449.97 |
| Tyler, Anthony F (Tony) | 3.50 | 133.62 | 467.67 |
| Pascoe, Mark D | 0.50 | 199.00 | 99.50 |
| Subtotal Professional Services | 54.75 | | 4,941.87 |

Disbursements

| | |
|-------------------------------|--------------|
| Usage - Vehicle | 54.32 |
| Subtotal Disbursements | 54.32 |

| | | |
|---------------------------------------|-------------------------|-----------------|
| Top Task Subtotal | Lillie Park Parking Lot | 4,996.19 |
| Total Fees & Disbursements | | 4,996.19 |
| INVOICE TOTAL (USD) | | 4,996.19 |

Due upon receipt or in accordance with terms of the contract

Billing Backup

| Date | Project | Task | Employee/Supplier | Quantity | Comment |
|--------------------|------------|------|--------------------------------|----------|---|
| 09/07/21 | 2075140800 | 700 | BIRCHMEIER, JAMES CURTIS (JIM) | 1.50 | CHECKING ADA RAMPS, CHECKING COMPACTION DENSITY WITH SEMC |
| 09/07/21 | 2075140800 | 700 | EISLEY, RYAN M | 6.50 | CONSTRUCTION OBSERVATION; AGG. TESTING |
| 09/07/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 1.00 | RE-SUBMITTALS |
| 09/07/21 | 2075140800 | 700 | TYLER, ANTHONY F (TONY) | 0.50 | COORDINATE FOR FIELD SERVICES; AGG BASE INSTALL AND TESTING. |
| 09/08/21 | 2075140800 | 700 | EISLEY, RYAN M | 0.50 | PAVING SCHEDULING, AS-BUILT DRAWING UPDATES |
| 09/08/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 0.50 | RE-SUBMITTALS, PAVING COORDINATION |
| 09/08/21 | 2075140800 | 700 | TYLER, ANTHONY F (TONY) | 0.50 | COORDINATE FOR FIELD SERVICES; HMA BASE PAVING(CANCELED), SIDE WALK ADA REVIEW |
| 09/09/21 | 2075140800 | 700 | BIRCHMEIER, JAMES CURTIS (JIM) | 2.25 | WATCHING AGGREGATE AND BITUMINOUS |
| 09/09/21 | 2075140800 | 700 | EISLEY, RYAN M | 10.50 | CONSTRUCTION OBSERVATION; PAVING |
| 09/09/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 0.50 | RE-SUBMITTALS, PAVING COORDINATION |
| 09/09/21 | 2075140800 | 700 | TYLER, ANTHONY F (TONY) | 1.00 | COORDINATE FOR FIELD SERVICES; HMA BASE PAVING. ON SITE REVIEW OF REGULAR PROGRESS WITH FIELD STAFF AND CONTRACTOR. |
| 09/10/21 | 2075140800 | 700 | EISLEY, RYAN M | 4.00 | CONSTRUCTION OBSERVATION; PAVING |
| 09/10/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 0.50 | RE-SUBMITTALS, INSPECTOR FOLLOW UP |
| 09/10/21 | 2075140800 | 700 | PASCOE, MARK D | 0.50 | CONSTRUCTION SUPPORT. |
| 09/13/21 | 2075140800 | 700 | EISLEY, RYAN M | 0.50 | SDR C LETTER, SUBMITTAL STAMPING |
| 09/13/21 | 2075140800 | 700 | TYLER, ANTHONY F (TONY) | 0.50 | COORDINATE FOR FIELD SERVICES; HMA MILLING AND PAVING PREP FOR 9/14. IR SUBMITTAL C FOR FINAL AND CONTRACTOR USE. |
| 09/13/21 | 2075140800 | 700 | WINKLER, SHERI L | 0.50 | ADMIN WORK |
| 09/14/21 | 2075140800 | 700 | EISLEY, RYAN M | 8.00 | CONSTRUCTION OBSERVATION; WEARING COARSE PAVING |
| 09/14/21 | 2075140800 | 700 | MARTIN, CLAIRE ALANA | 1.00 | SUBMITTALS, ADA RAMP QUESTIONS |
| 09/14/21 | 2075140800 | 700 | TYLER, ANTHONY F (TONY) | 0.50 | COORDINATE FOR FIELD SERVICES; HMA TOP COURSE PAVING SERVICE ROAD AND PARKING LOT. |
| 09/15/21 | 2075140800 | 700 | EISLEY, RYAN M | 8.00 | CONSTRUCTION OBSERVATION; WEARING COARSE PAVING |
| 09/15/21 | 2075140800 | 700 | TYLER, ANTHONY F (TONY) | 0.50 | COORDINATE FOR FIELD SERVICES; PAVEMENT MARKING LAYOUT REVIEW AND INSTALLATION. |
| 09/16/21 | 2075140800 | 700 | EISLEY, RYAN M | 5.00 | CONSTRUCTION OBSERVATION; STRIPING/ADA RAMPS |
| Total Top Task 700 | | | | 54.75 | |

Billing Backup

| Date | Project | Task | Employee/Supplier | Quantity | Comment |
|--------------------|------------|------|--------------------------|----------|--|
| 09/07/21 | 2075140800 | 300 | ARNOLD, JEREMY D | 3.50 | REVISION #1 EDITS |
| 09/07/21 | 2075140800 | 300 | MACKEY, CHRIS P | 1.00 | FOUNDATION INSULATION QUESTION |
| 09/07/21 | 2075140800 | 300 | WINKLER, SHERI L | 0.50 | ADMIN WORK |
| 09/07/21 | 2075140800 | 300 | WINNER, CASSANDRA R | 1.00 | REVISION #1 PLANS |
| 09/07/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 0.25 | COLUMN SUBSTITUTION |
| 09/08/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.25 | PLAN UPDATE, WCWRC PERMIT |
| 09/08/21 | 2075140800 | 300 | PASCOE, MARK D | 0.50 | CONSTRUCTION SUPPORT. RFI'S. WCWRC PERMIT. |
| 09/09/21 | 2075140800 | 300 | ARNOLD, JEREMY D | 1.00 | REVISION #1 EDITS |
| 09/09/21 | 2075140800 | 300 | MACKEY, CHRIS P | 0.50 | SUBMITTAL |
| 09/09/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 1.00 | PLAN UPDATE, WCWRC PERMIT |
| 09/09/21 | 2075140800 | 300 | O'CONNOR, DANIEL T (DAN) | 3.00 | ELECTRICAL SUBMITTAL REVIEW |
| 09/10/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.25 | STAKING COORDINATION |
| 09/10/21 | 2075140800 | 300 | O'CONNOR, DANIEL T (DAN) | 1.00 | ELECTRICAL SUBMITTAL REVIEW |
| 09/10/21 | 2075140800 | 300 | PASCOE, MARK D | 0.50 | CONSTRUCTION SUPPORT. RFI'S. |
| 09/13/21 | 2075140800 | 300 | MACKEY, CHRIS P | 0.50 | STEEL COLUMN REVISION COMMENTS |
| 09/13/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.50 | STAKING COORDINATION |
| 09/13/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 0.50 | REVIEW STEEL REVISIONS |
| 09/14/21 | 2075140800 | 300 | MACKEY, CHRIS P | 0.50 | STEEL COLUMN REVISION COMMENTS |
| 09/14/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 0.25 | REVIEW STEEL REVISIONS |
| 09/15/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.50 | ELECTRICAL RFI |
| 09/17/21 | 2075140800 | 300 | PASCOE, MARK D | 1.00 | CONSTRUCTION SUPPORT DURING WEEK. RFI'S. STAKING. |
| 09/21/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 1.00 | STAKING COORDINATION, PLANS TO CONTRACTOR |
| 09/22/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.25 | STAKING COORDINATION |
| 09/22/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 3.00 | REVIEW STEEL SHOP DRAWING REVISIONS |
| 09/23/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.25 | STAKING COORDINATION |
| 09/24/21 | 2075140800 | 300 | PASCOE, MARK D | 1.00 | PROJECT MANAGEMENT. CONST SUPPORT. RFI'S. |
| 09/27/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.50 | STAKING COORDINATION |
| 09/27/21 | 2075140800 | 300 | YATES, JAMES L (JIM) | 0.25 | CONCRETE FLOOR SLAB FINISHES. |
| 09/28/21 | 2075140800 | 300 | MACKEY, CHRIS P | 0.50 | CONCRETE QUESTION |
| 09/28/21 | 2075140800 | 300 | TYLER, ANTHONY F (TONY) | 1.00 | COORDINATE FOR FIELD AND OFFICE SERVICES; SURVEY STAKING REQUEST AND SUBMITTAL REVIEW. |
| 09/30/21 | 2075140800 | 300 | EISLEY, RYAN M | 3.50 | SURVEY PREP |
| 09/30/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 1.00 | STAKING COORDINATION, UTILITIES SUBMITTAL |
| 10/01/21 | 2075140800 | 300 | MARTIN, CLAIRE ALANA | 0.50 | UTILITIES SUBMITTAL |
| 10/01/21 | 2075140800 | 300 | PASCOE, MARK D | 1.00 | PROJECT MANAGEMENT & CONSTRUCTION SUPPORT. RFI'S. BONDS. |
| 10/01/21 | 2075140800 | 300 | TYLER, ANTHONY F (TONY) | 0.50 | PROCESS SUBMITTAL AND COORDINATE WITH OFFICE STAFF FOR REVIEW AND COMMENT. COORDINATE FOR FIELD SERVICES; SURVEY STAKING OF SERVICE UTILITIES, DRAIN PIPE. |
| Total Top Task 300 | | | | 32.25 | |

Billing Backup

| Date | Project | Task | Employee/Supplier | Quantity | Comment |
|--------------------|------------|------|-------------------|----------|------------------------------------|
| 09/29/21 | 2075140800 | 200 | PASCOE, MARK D | 0.50 | LILLIE PARK PATHWAY REPAIR QUOTES. |
| Total Top Task 200 | | | | 0.50 | |