## GENERAL SERVICE INVOICES

BOT Meeting Date
10/27/2021

| Invoice Date | Invoice Number | Vendor | Acct. # | Description | Period Ending | | | Amount |
|---|---|---|---|---|---|---|---|---|
| 10/4/2021 | 817929 | FosterSwift | 252-826 | Professional Legal Services | 9/30/2021 | | | $ 5,040.00 |
| 9/14/2021 | 1832041 | Stantec | 449-977 | CDBG Stormwater Improvements | 9/3/2021 | | | $ 12,610.00 |
| 9/14/2021 | 1832044 | Stantec | 100-900-972-014 | State Road Corridor Improvements | 9/3/2021 | | | $ 4,330.50 |
| | | | | | | | **TOTAL** | $21,980.50 |

Stantec

# INVOICE



| | |
|---|---|
| **Invoice Number** | 1832041 |
| **Invoice Date** | September 14, 2021 |
| **Purchase Order** | N/A |
| **Customer Number** | 49378 |
| **Project Number** | 2075156300 |

**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** **CDBG Stormwater Improvements**

| | | | |
|---|---|---|---|
| Project Manager | Pascoe, Mark D | Contract Upset | 85,000.00 |
| Current Invoice Total (USD) | 12,610.40 | Contract Billed to Date | 27,095.35 |
| | | For Period Ending | **September 3, 2021** |

**Professional Services**

| Category/Employee | | Current Hours | Rate | Current Amount |
|---|---|---|---|---|
| | Arnold, Jeremy D | 36.00 | 63.90 | 2,300.26 |
| | Winner, Cassandra R | 58.00 | 101.61 | 5,893.48 |
| | Martin, Claire Alana | 20.50 | 128.55 | 2,635.38 |
| | Stevens, Ann Megowen | 10.50 | 131.74 | 1,383.28 |
| | Pascoe, Mark D | 2.00 | 199.00 | 398.00 |
| | **Subtotal Professional Services** | 127.00 | | 12,610.40 |

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|---|---|
| **Total Fees & Disbursements** | 12,610.40 |
| **INVOICE TOTAL (USD)** | **12,610.40** |

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

Billing Backup

| Date | Project | Employee/Supplier | Quantity | Comment |
|---|---|---|---|---|
| 08/09/21 | 2075156300 | MARTIN, CLAIRE ALANA | 0.50 | WCWRC SITE MEETING COORDINATION |
| 08/10/21 | 2075156300 | ARNOLD, JEREMY D | 4.00 | STANDARDIZING EXISTING DRAWINGS, REVISING SHEET DRAWINGS/MODEL DRAWINGS |
| 08/10/21 | 2075156300 | MARTIN, CLAIRE ALANA | 1.00 | CAD MARKUPS |
| 08/10/21 | 2075156300 | WINNER, CASSANDRA R | 2.00 | PRELIMINARY PLANS |
| 08/11/21 | 2075156300 | ARNOLD, JEREMY D | 8.00 | REVISING SHEET DRAWINGS/MODEL DRAWINGS |
| 08/11/21 | 2075156300 | MARTIN, CLAIRE ALANA | 0.50 | PLAN REVIEW |
| 08/11/21 | 2075156300 | WINNER, CASSANDRA R | 1.00 | PRELIMINARY PLANS |
| 08/12/21 | 2075156300 | MARTIN, CLAIRE ALANA | 4.00 | GRADING PLAN MARKUPS, UTILITY COORDINATION |
| 08/12/21 | 2075156300 | PASCOE, MARK D | 0.50 | CDBG STORMWATER. |
| 08/12/21 | 2075156300 | STEVENS, ANN MEGOWEN | 3.00 | PLANTING PLAN WEST END |
| 08/12/21 | 2075156300 | WINNER, CASSANDRA R | 7.00 | PRELIMINARY PLANS (DETAILS), UTILITIES |
| 08/13/21 | 2075156300 | MARTIN, CLAIRE ALANA | 0.50 | GRADING PLAN, PLANTING PLAN, UTILITY COORDINATION |
| 08/13/21 | 2075156300 | STEVENS, ANN MEGOWEN | 3.00 | PLANTING PLAN EAST END |
| 08/13/21 | 2075156300 | WINNER, CASSANDRA R | 2.00 | PRELIMINARY PLANS (DETAILS), UTILITIES |
| 08/16/21 | 2075156300 | WINNER, CASSANDRA R | 4.00 | RAIN GARDEN DETAILS |
| 08/17/21 | 2075156300 | MARTIN, CLAIRE ALANA | 4.00 | PLAN MARKUPS |
| 08/17/21 | 2075156300 | WINNER, CASSANDRA R | 6.00 | RAIN GARDEN DETAILS |
| 08/18/21 | 2075156300 | MARTIN, CLAIRE ALANA | 1.50 | RAIN GARDEN DETAILS |
| 08/18/21 | 2075156300 | WINNER, CASSANDRA R | 7.00 | PLAN REVIEW (GRADING, DETAILS) |
| 08/19/21 | 2075156300 | PASCOE, MARK D | 0.50 | PRINCIPAL MANAGEMENT. |
| 08/20/21 | 2075156300 | MARTIN, CLAIRE ALANA | 0.50 | UTILITIES |
| 08/20/21 | 2075156300 | WINNER, CASSANDRA R | 2.00 | UTILITIES |
| 08/23/21 | 2075156300 | ARNOLD, JEREMY D | 6.00 | ADDRESSING MARK UPS THROUGHOUT PLANS |
| 08/23/21 | 2075156300 | MARTIN, CLAIRE ALANA | 2.50 | WCWRC SITE VISIT |
| 08/23/21 | 2075156300 | WINNER, CASSANDRA R | 8.00 | SITE VISIT, PLAN COMMENTS, UTILITY COORDINATION |
| 08/24/21 | 2075156300 | ARNOLD, JEREMY D | 10.00 | ADDRESSING MARK UPS THROUGHOUT PLANS |
| 08/24/21 | 2075156300 | MARTIN, CLAIRE ALANA | 0.50 | UTILITY COORDINATION |
| 08/24/21 | 2075156300 | STEVENS, ANN MEGOWEN | 0.50 | ADDITIONAL PLANTINGS FOR COBBLESTONE OVERFLOWS |
| 08/24/21 | 2075156300 | WINNER, CASSANDRA R | 8.00 | PLAN COMMENTS, UTILITY COORDINATION |
| 08/25/21 | 2075156300 | ARNOLD, JEREMY D | 8.00 | ADDRESSING MARK UPS THROUGHOUT PLANS |
| 08/25/21 | 2075156300 | MARTIN, CLAIRE ALANA | 1.00 | PLAN UPDATES, UTILITY COORDINATION, LANDSCAPE PLAN COORDINATION |
| 08/26/21 | 2075156300 | MARTIN, CLAIRE ALANA | 0.50 | UPDATED PLAN REVIEW |
| 08/26/21 | 2075156300 | PASCOE, MARK D | 0.50 | PRINCIPAL & PROJECT MANAGEMENT DURING WEEK. |
| 08/26/21 | 2075156300 | WINNER, CASSANDRA R | 6.00 | PLAN REVIEW |
| 08/27/21 | 2075156300 | MARTIN, CLAIRE ALANA | 1.50 | UTILITY COORDINATION, PLAN REVIEW |
| 08/27/21 | 2075156300 | WINNER, CASSANDRA R | 1.00 | PLAN REVIEW, UTILITY COORDINATION |
| 08/31/21 | 2075156300 | MARTIN, CLAIRE ALANA | 1.00 | REVIEW PLANS |
| 09/01/21 | 2075156300 | MARTIN, CLAIRE ALANA | 1.00 | PLANS TO PITTSFIELD, CDBG |
| 09/01/21 | 2075156300 | WINNER, CASSANDRA R | 1.00 | CDBG FOLLOW-UP |
| 09/02/21 | 2075156300 | PASCOE, MARK D | 0.50 | PROJECT COORD DURING WEEK. |
| 09/02/21 | 2075156300 | STEVENS, ANN MEGOWEN | 4.00 | REVISE PLANTING PLAN PER ENGINEERING CHANGES AND REVIEW COMMENTS FROM WCWRC |
| 09/03/21 | 2075156300 | WINNER, CASSANDRA R | 3.00 | PLANTING PLAN REVIEW, WCRC PERMIT PLAN |
| | | **Total Project 2075156300** | **127.00** | |

Stantec

# INVOICE



| | |
|---|---|
| **Invoice Number** | 1832044 |
| **Invoice Date** | September 14, 2021 |
| **Purchase Order** | N/A |
| **Customer Number** | 49378 |
| **Project Number** | 2075156600 |

**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** | **State Road Corridor Improvements** | | | |
| | Project Manager | Pascoe, Mark D | Contract Upset | 175,500.00 |
| | Current Invoice Total (USD) | 4,330.50 | Contract Billed to Date | 8,803.24 |
| | | | For Period Ending | **September 3, 2021** |

**Professional Services**

| Category/Employee | | Current Hours | Rate | Current Amount |
|---|---|---|---|---|
| | Arnold, Jeremy D | 12.50 | 63.90 | 798.69 |
| | Evans, Deborah L (Debbie) | 2.50 | 75.75 | 189.38 |
| | Winner, Cassandra R | 10.00 | 101.61 | 1,016.12 |
| | Martin, Claire Alana | 9.50 | 128.56 | 1,928.31 |
| | Pascoe, Mark D | 2.00 | 199.00 | 398.00 |
| | **Subtotal Professional Services** | 42.00 | | 4,330.50 |

| | |
|---|---|
| **Total Fees & Disbursements** | 4,330.50 |
| **INVOICE TOTAL (USD)** | **4,330.50** |

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

Billing Backup

| Date | Project | Employee/Supplier | Quantity | Comment |
|---|---|---|---|---|
| 08/09/21 | 2075156600 | MARTIN, CLAIRE ALANA | 0.50 | SHPO, NEPA, SUBS COORDINATION |
| 08/09/21 | 2075156600 | WINNER, CASSANDRA R | 8.00 | SHPO, NEPA, USFWS |
| 08/10/21 | 2075156600 | EVANS, DEBORAH L (DEBBIE) | 0.75 | SCA ECT STATE STREET DESIGN/ENGINEERING STORMWATER MGMT. SYS. |
| 08/10/21 | 2075156600 | EVANS, DEBORAH L (DEBBIE) | 0.75 | SCA MTC STATE ROAD CORRIDOR |
| 08/10/21 | 2075156600 | MARTIN, CLAIRE ALANA | 1.00 | SHPO, NEPA, SUBS COORDINATION |
| 08/11/21 | 2075156600 | MARTIN, CLAIRE ALANA | 1.00 | SHPO, NEPA, SUBS COORDINATION |
| 08/12/21 | 2075156600 | MARTIN, CLAIRE ALANA | 0.50 | NEPA FORM |
| 08/13/21 | 2075156600 | MARTIN, CLAIRE ALANA | 2.50 | WETLAND COORDINATION, WCRC FOLLOW UP, SHPO, CITY AIRPORT FOLLOW UP |
| 08/13/21 | 2075156600 | PASCOE, MARK D | 1.00 | PRELIM ENGINEERING |
| 08/17/21 | 2075156600 | MARTIN, CLAIRE ALANA | 0.50 | WCRC COORDINATION |
| 08/18/21 | 2075156600 | EVANS, DEBORAH L (DEBBIE) | 0.50 | FINALIZED SCA MTC |
| 08/18/21 | 2075156600 | MARTIN, CLAIRE ALANA | 1.00 | CONCEPT PLAN REVISION |
| 08/20/21 | 2075156600 | EVANS, DEBORAH L (DEBBIE) | 0.50 | FINALIZED SCA ECT |
| 08/20/21 | 2075156600 | MARTIN, CLAIRE ALANA | 2.50 | SUBCONSULTANT AGREEMENTS, NEPA, SHPO |
| 08/25/21 | 2075156600 | ARNOLD, JEREMY D | 1.50 | REPAIRING DRAWINGS. UPDATING CONCEPT DRAWINGS WITH THIRD PARTY RECEIVED INFORMATION |
| 08/25/21 | 2075156600 | MARTIN, CLAIRE ALANA | 0.75 | CONCEPT PLAN UPDATE |
| 08/26/21 | 2075156600 | MARTIN, CLAIRE ALANA | 1.00 | CONCEPT PLAN UPDATE |
| 08/26/21 | 2075156600 | PASCOE, MARK D | 0.50 | PRINCIPAL & PROJECT MANAGEMENT DURING WEEK. CONCEPT PLAN. |
| 08/27/21 | 2075156600 | MARTIN, CLAIRE ALANA | 1.25 | CONCEPT PLAN, NEPA |
| 08/30/21 | 2075156600 | MARTIN, CLAIRE ALANA | 1.00 | CONCEPT PLAN MARKUPS |
| 08/30/21 | 2075156600 | WINNER, CASSANDRA R | 1.00 | SHPO |
| 08/31/21 | 2075156600 | MARTIN, CLAIRE ALANA | 1.50 | CONCEPT PLAN MARKUPS, SHPO, |
| 09/02/21 | 2075156600 | ARNOLD, JEREMY D | 4.00 | REVIEWING MARK UPS/COMMENTS. STANDARDIZING RECEIVED DRAWING FILES |
| 09/02/21 | 2075156600 | PASCOE, MARK D | 0.50 | PROJECT COORD DURING WEEK. |
| 09/03/21 | 2075156600 | ARNOLD, JEREMY D | 5.00 | STANDARDIZING RECEIVED DRAWING FILES. EDITING CONCEPT DRAWINGS |
| 09/03/21 | 2075156600 | ARNOLD, JEREMY D | 2.00 | EDITING CONCEPT DRAWINGS BASED ON STATE ROAD DESIGN/MARK UPS |
| 09/03/21 | 2075156600 | WINNER, CASSANDRA R | 1.00 | PRELIMINARY PLANS |
| | | **Total Project 2075156600** | **42.00** | |