

Invoice Number	1848092
Invoice Date	October 27, 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

October 14, 2021

Current Invoice Total (USD)

7,994.87

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

Category/Employee		Current Hours	Rate	Current Amount
	Hubbel, Marc Robert	2.00	88.06	176.12
	Miller, Maranda K. E.	26.50	101.92	2,700.88
	Humesky, Eric S	26.50	128.41	3,402.82
	Schofer, Gregory Scott (Greg)	2.50	168.62	421.55
	Pascoe, Mark D	6.50	199.00	1,293.50
	Subtotal Professional Services	<u>64.00</u>		<u>7,994.87</u>

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,994.87
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Total Fees & Disbursements7,994.87**INVOICE TOTAL (USD)****7,994.87**

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
09/27/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. WORKLOAD/MILESTONE MTGS W/ STAFF.
09/28/21	2075001816	201	HUBBEL, MARC ROBERT	2.00	UPDATE PUNCH LIST STATUS SHEET IN PREPARATION OF MONTHLY USW MEETING, AND USW MEETING
09/28/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
09/28/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. MTGS AGENDA.
09/29/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
09/29/21	2075001816	201	MILLER, MARANDA K. E.	4.50	UTILITY REQUESTS, MS4 PERMIT, PRE-DEVELOPMENT MEETING
09/29/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS.
09/30/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
09/30/21	2075001816	201	MILLER, MARANDA K. E.	6.50	MS4 PERMIT AND FUA REVIEW
09/30/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
10/01/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/01/21	2075001816	201	MILLER, MARANDA K. E.	0.50	MS4 PERMIT
10/03/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
10/04/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/04/21	2075001816	201	MILLER, MARANDA K. E.	1.00	UTILITY REQUESTS
10/04/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. STAFF/TASKS MTG.
10/05/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
10/05/21	2075001816	201	MILLER, MARANDA K. E.	3.00	WETLAND PERMIT FEE MEETING AND FUA REVIEW
10/05/21	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. MTGS PREP.
10/06/21	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/06/21	2075001816	201	MILLER, MARANDA K. E.	2.00	DRAINAGE ISSUE FOLLOW UP AND UTILITY INFO REQUEST
10/06/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TWP MTGS & DISCUSSIONS.
10/07/21	2075001816	201	MILLER, MARANDA K. E.	3.00	GIS MAP REQUEST FROM METRO AND COUNTER QUESTIONS
10/07/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
10/08/21	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/08/21	2075001816	201	MILLER, MARANDA K. E.	2.00	RESIDENT INFO REQUEST REGARDING US-12 AND UTILITY INFO FOR METRO
10/10/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
10/11/21	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
10/11/21	2075001816	201	PASCOE, MARK D	1.00	MISC SERVICES. WORK/TASKS REVIEW MTGS W/ STAFF.
10/12/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/12/21	2075001816	201	MILLER, MARANDA K. E.	2.50	MIDDLE HURON PARTNER MEETING AND MISS DIG REQUESTS
10/12/21	2075001816	201	PASCOE, MARK D	1.00	MISC SERVICES. WORK TASKS LOG & UPDATES.
10/13/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
10/13/21	2075001816	201	MILLER, MARANDA K. E.	1.50	PRE-DEVELOPMENT MEETING AND UTILITY INFO LOOKUP
10/13/21	2075001816	201	PASCOE, MARK D	1.00	MISC SERVICES. TOWNSHIP MTGS. BOT.
10/14/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/14/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
Total Top Task 201				64.00	