

GENERAL SERVICE INVOICES								
BOT Meeting Date								
12/8/2021								
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount
11/8/2021	2162773	Carlisle Wortman	725.820	Planning Consultation	10/31/2021			\$ 14,540.00
11/116/21	1855164	Stantec	592-821	Miscellaneous Utility Engineering	11/3/2021			\$ 7,913.41
							TOTAL	\$22,453.41



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. 2162773
Client No.: 222
Date: 11/08/21
Period End: 10/31/2021

Planning Consultation

10/1/2021	LK	Office hours: ZBA public hearing notices for October meeting, zoning compliance review, building permit review.	6.50 @ 100.00/hr =	650.00
10/4/2021	LK	Office hours: ZBA reviews, 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.	7.00 @ 110.00/hr =	770.00
10/5/2021	LK	Office hours: phone and email consultation, zoning compliance review, building permit review.	3.00 @ 100.00/hr =	300.00
10/6/2021	LK	Office hours: ARC attendance, zoning compliance, land division review, 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, returned emails from applicants and residents. Meeting with Supervisor.	8.00 @ 110.00/hr =	880.00

10/7/2021	LK	Office hours: zoning compliance; building permit review; phone and email consultation.	3.00	@	100.00/hr	=	300.00
10/8/2021	LK	Office hours: zoning compliance, building permit review; phone and email consultation; PC action letter review.	6.00	@	100.00/hr	=	600.00
10/11/2021	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
10/12/2021	LK	Office hours: Phone and email consultation; zoning compliance; building permit review.	4.00	@	100.00/hr	=	400.00
10/13/2021	LK	Office hours: phone and email consultation, ARC attendance; building permit review; pre-development meeting.	4.00	@	100.00/hr	=	400.00
	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting, returned emails from applicants and residents. Meeting with Supervisor. Pre-app for senior housing on Ann Arbor Saline Road	8.00	@	110.00/hr	=	880.00
10/14/2021	LK	Office hours: zoning compliance, building permit review, phone and email consultation.	3.00	@	100.00/hr	=	300.00
10/15/2021	LK	Office hours: phone and email consultation; zoning compliance, building permit review, land division review.	5.00	@	100.00/hr	=	500.00
10/18/2021	LK	Office hours: staff meeting; ZBA agenda; zoning compliance; building permit review; email and phone consultation.	4.00	@	100.00/hr	=	400.00

10/18/2021	BC	Township office hours including project coordination including phone calls and video conference with staff, ARC meeting preparation, returned emails from applicants and residents.	8.00	@	110.00/hr	=	880.00
10/19/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit review.	4.00	@	100.00/hr	=	400.00
10/20/2021	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, ARC meeting, returned emails from applicants and residents. Meeting with Supervisor.	8.00	@	110.00/hr	=	880.00
10/21/2021	LK	Office hours: email and phone consultation; zoning compliance; counterhelp; building permit review.	5.00	@	100.00/hr	=	500.00
10/22/2021	LK	Office hours: phone and email consultation; zoning compliance; building permit review.	6.50	@	100.00/hr	=	650.00
10/25/2021	LK	Office hours: phone and email consultation; zoning compliance; draft PC agenda; building permit review.	4.00	@	100.00/hr	=	400.00
	LK	(1) NIGHT MEETING - ZBA 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.	6.00	@	110.00/hr	=	660.00

10/26/2021	LK	Office hours: phone and email consultation; zoning information letter, zoning compliance; building permit review.	4.00 @ 100.00/hr = 400.00
10/27/2021	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, ARC meeting, returned emails from applicants and residents. Meeting with Supervisor. Pre-app with Pulte	8.00 @ 110.00/hr = 880.00

AMOUNT DUE THIS INVOICE:

\$14,540.00

**INVOICE**

Page 1 of 1

Invoice Number	1855164
Invoice Date	November 16, 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

November 3, 2021

Current Invoice Total (USD)

7,913.41

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

Category/Employee	Current Hours	Rate	Current Amount
Winkler, Sheri L	0.50	67.70	33.85
Hubbel, Marc Robert	3.50	88.06	308.22
Miller, Maranda K. E.	20.50	101.92	2,089.36
Narayan, Badri	1.00	105.84	105.84
Humesky, Eric S	27.50	128.41	3,531.21
Schofer, Gregory Scott (Greg)	1.50	168.62	252.93
Pascoe, Mark D	8.00	199.00	1,592.00
Subtotal Professional Services	62.50		7,913.41

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	7,913.41
Total Fees & Disbursements		7,913.41
INVOICE TOTAL (USD)		7,913.41

Due upon receipt or in accordance with terms of the contract

APPROVED

ACCT #

592.821

DATE

11/16/21

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
10/14/21	2075001816	201	MILLER, MARANDA K. E.	4.00	RESIDENT QUESTIONS, HOA DRAINAGE ISSUE QUESTION, AND BOND UPDATES
10/15/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/15/21	2075001816	201	MILLER, MARANDA K. E.	2.00	BOND UPDATES TO BETH
10/18/21	2075001816	201	HUBBEL, MARC ROBERT	1.50	UPDATE PUNCH LIST STATUS SHEET IN PREPARATION OF USW MEETING
10/18/21	2075001816	201	MILLER, MARANDA K. E.	1.50	DEPARTMENT MEETING AND UTILITY REVIEW
10/18/21	2075001816	201	PASCOE, MARK D	1.00	PROJECT MANAGEMENT & MISC UTILITY ENGINEERING.
10/19/21	2075001816	201	MILLER, MARANDA K. E.	1.00	UTILITY INFO
10/19/21	2075001816	201	PASCOE, MARK D	1.00	PROJECT MANAGEMENT & MISC UTILITY ENGINEERING.
10/20/21	2075001816	201	MILLER, MARANDA K. E.	2.00	RESIDENT QUESTIONS AND DRAINAGE ISSUE
10/20/21	2075001816	201	PASCOE, MARK D	1.00	PROJECT MANAGEMENT & MISC UTILITY ENGINEERING.
10/21/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
10/21/21	2075001816	201	MILLER, MARANDA K. E.	1.00	UTILITY REVIEW
10/22/21	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
10/22/21	2075001816	201	NARAYAN, BADRI	1.00	WATER MAIN MATERIAL REVIEW FROM NEW SUPPLIER
10/24/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
10/25/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
10/25/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TASKS REVIEW W/ STAFF.
10/26/21	2075001816	201	HUBBEL, MARC ROBERT	2.00	PREPARE PUNCH LIST STATUS SHEET FOR USW MEETING AND ATTEND USW MEETING
10/26/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/26/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. MTGS PREP. USW MTG.
10/27/21	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
10/27/21	2075001816	201	MILLER, MARANDA K. E.	3.50	PRE-DEVELOPMENT MEETING, COUNTER HELP, MEETING FOR DRAINAGE ISSUE
10/27/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TWP MTGS (MATT). BOT.
10/28/21	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/28/21	2075001816	201	MILLER, MARANDA K. E.	2.50	MISS DIG REQUESTS AND DRAINAGE ISSUE UPDATE
10/28/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT
10/29/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
10/29/21	2075001816	201	WINKLER, SHERI L	0.50	ADMIN WORK - PITTSFIELD GLEN RSL
10/31/21	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SUPPORT SCADA
11/01/21	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.
11/01/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. TASKS & STAFF MTGS
11/02/21	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
11/02/21	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. PROJECT MANAGEMENT.
11/03/21	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.
11/03/21	2075001816	201	MILLER, MARANDA K. E.	3.00	RESIDENT ISSUE, BOND MEETING, PRE-DEVELOPMENT
Total Top Task 201				62.50	

