GENERAL SERVICE INVOICES

BOT Meeting Date

12/8/2021

Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount
11/16/2021	122015	Fink & Fink	205-301-826	Prosecution Fees				$ 7,916.67
11/16/2021	1855231	Stantec	100-900-972-014	State Rd Corridor Improvements	11/5/2021			$ 4,456.17
							TOTAL	$12,372.84

FINK & FINK, PLLC
Attorneys and Counselors
320 North Main Street, Suite 420 Ann Arbor, MI 48104
Phone: (734) 994-1077 Fax: (734) 994-3737

Pittsfield Charter Township
Attn: Mandy Grewal, Supervisor
6201 West Michigan Avenue
Ann Arbor, MI 48108

Invoice Date:	November 16, 2021
Invoice No.	122015
File No.	15000.0000
Page:	1

Police Department Ordinance Prosecutions

EMAIL TO CLIENT

Account #205-301-826

11/16/2021	Prosecution Fees December 2021	7,916.67
	For Legal Services Rendered	7,916.67
	Total Current Invoice	7,916.67
	Amount Due	$7,916.67
	Please Remit	$7,916.67

INVOICES ARE DUE & PAYABLE UPON RECEIPT.
PLEASE REFERENCE YOUR INVOICE NUMBER AND
MAKE CHECKS PAYABLE TO: FINK & FINK, PLLC
VISA/MC/AMEX/DISCOVER/DEBIT CARDS ACCEPTED

Stantec

DRAFT INVOICE

Invoice Number	1855231
Invoice Date	November 16, 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
United States

Please Remit To
Stantec Consulting Michigan Inc.
13980 Collections Center Drive
Chicago IL 60693
United States

Project **State Road Corridor Improvements / Account 101-900-972.014**

Project Manager	Pascoe, Mark D	Contract Upset	175,500.00
Current Invoice Total (USD)	4,456.17	Contract Billed to Date	17,523.83
		For Period Ending	**November 5, 2021**

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Winner, Cassandra R	18.00	101.61	1,829.00
	Banks, Benjamin D	1.00	121.24	121.24
	Martin, Claire Alana	8.00	128.56	1,028.49
	Pascoe, Mark D	3.50	199.00	696.50
	Subtotal Professional Services	30.50		3,675.23

Subconsultants

Environmental Subconsultant	780.94
Subtotal Subconsultants	780.94

Total Fees & Disbursements	4,456.17
INVOICE TOTAL (USD)	**4,456.17**

Due upon receipt or in accordance with terms of the contract

APPROVED ____
ACCT # ____
DATE ____

Billing Backup

Date	Project	Employee/Supplier	Quantity	Comment
10/06/21	2075156600	WINNER, CASSANDRA R	2.00	EGLE FLOW REQUEST, SPECIFICATIONS
10/07/21	2075156600	PASCOE, MARK D	1.00	PRELIMINARY ENGINEERING COORD DURING WEEK.
10/07/21	2075156600	WINNER, CASSANDRA R	1.00	SHPO FOLLOW-UP
10/08/21	2075156600	WINNER, CASSANDRA R	2.00	2020 MDOT SPECIFICATIONS
10/12/21	2075156600	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
10/12/21	2075156600	MARTIN, CLAIRE ALANA	0.50	SHPO
10/12/21	2075156600	WINNER, CASSANDRA R	2.00	SHPO
10/14/21	2075156600	MARTIN, CLAIRE ALANA	0.50	PROJECT MANAGEMENT
10/14/21	2075156600	PASCOE, MARK D	1.00	PROJECT MANAGEMENT.
10/20/21	2075156600	WINNER, CASSANDRA R	2.00	EGLE FLOW REQUEST
10/21/21	2075156600	PASCOE, MARK D	0.50	PROJECT MANAGEMENT.
10/21/21	2075156600	WINNER, CASSANDRA R	1.00	SPECIFICATIONS
10/22/21	2075156600	MARTIN, CLAIRE ALANA	1.50	PROJECT MANAGEMENT, SPECIAL PROVISIONS
10/27/21	2075156600	MARTIN, CLAIRE ALANA	0.50	SPECIAL PROVISIONS
10/27/21	2075156600	WINNER, CASSANDRA R	3.00	SPECIFICATIONS
10/28/21	2075156600	BANKS, BENJAMIN D	0.50	INITIAL PROJECT REVIEW AND COORDINATION FOR CULTURAL DESKTOP
10/28/21	2075156600	MARTIN, CLAIRE ALANA	1.00	SHPO
10/28/21	2075156600	PASCOE, MARK D	0.50	PROJECT MANAGEMENT.
10/28/21	2075156600	WINNER, CASSANDRA R	1.00	SHPO
10/29/21	2075156600	MARTIN, CLAIRE ALANA	1.00	SHPO, WETLANDS COORDINATION, CONCEPTS TO CLIENT
11/02/21	2075156600	BANKS, BENJAMIN D	0.50	TAP GRANT SHPO COORDINATION
11/02/21	2075156600	MARTIN, CLAIRE ALANA	0.50	SHPO, CONCEPT PLAN REVIEW
11/02/21	2075156600	WINNER, CASSANDRA R	3.00	SHPO
11/03/21	2075156600	MARTIN, CLAIRE ALANA	1.00	ROW STAKING COORDINATION, AIRPORT FOLLOW UP
11/04/21	2075156600	PASCOE, MARK D	0.50	PRELIMINARY ENGINEERING. CONCEPT PLANS F/U.
11/05/21	2075156600	MARTIN, CLAIRE ALANA	1.00	ROW STAKING COORDINATION, EAST SIDE EOC
11/05/21	2075156600	WINNER, CASSANDRA R	1.00	SHPO
		Total Project 2075156600	**30.50**	